

<b>Doc Date</b>	<b>Year</b>	<b>Month</b>	<b>Doc Number</b>	<b>Monthly Charge</b>	<b>Monthly Charge</b>
3/3/2022	2022	3	BILL00004583706	380.82	23.16
2/3/2022	2022	2	BILL00004563164	380.82	23.16
1/5/2022	2022	1	BILL00004542646	380.82	23.16
12/3/2021	2021	12	BILL00004523830	380.82	23.16
11/3/2021	2021	11	BILL00004506172	380.82	23.16
10/5/2021	2021	10	BILL00004485696	380.82	23.16
9/3/2021	2021	9	BILL00004463592	380.82	23.16
8/4/2021	2021	8	BILL00004445442	380.82	23.16
7/6/2021	2021	7	BILL00004417343	380.82	23.16
6/3/2021	2021	6	BILL00004398342	380.82	23.16
5/5/2021	2021	5	BILL00004375849	380.82	23.16
4/5/2021	2021	4	BILL00004358142	380.82	23.16
3/3/2021	2021	3	BILL00004338100	380.82	23.16
2/3/2021	2021	2	BILL00004317692	380.82	23.16
1/6/2021	2021	1	BILL00004299354	380.82	23.16
12/3/2020	2020	12	BILL00004281048	380.82	23.16
11/4/2020	2020	11	BILL00004256189	380.82	23.16
10/5/2020	2020	10	BILL00004238666	380.82	23.16
9/4/2020	2020	9	BILL00004217236	380.82	23.16
8/5/2020	2020	8	BILL00004199693	380.82	23.16
7/6/2020	2020	7	BILL00004181813	380.82	23.16
6/4/2020	2020	6	BILL00004162528	380.82	23.16
5/5/2020	2020	5	BILL00004142490	380.82	23.16
4/3/2020	2020	4	BILL00004124364	380.82	23.16
3/4/2020	2020	3	BILL00004106515	380.82	23.16
2/4/2020	2020	2	BILL00004089110	380.82	23.16
1/6/2020	2020	1	BILL00004071715	380.82	23.16
12/3/2019	2019	12	BILL00004052800	380.82	23.16
11/4/2019	2019	11	BILL00004035512	380.82	23.16
10/4/2019	2019	10	BILL00004011500	380.82	23.16
9/4/2019	2019	9	BILL00003994232	380.82	23.16
8/5/2019	2019	8	BILL00003976517	380.82	23.16
7/3/2019	2019	7	BILL00003959075	380.82	23.16
6/4/2019	2019	6	BILL00003940890	362.84	22.06
5/3/2019	2019	5	BILL00003921650	362.84	22.06
4/4/2019	2019	4	BILL00003904562	362.84	22.06
3/5/2019	2019	3	BILL00003887482	362.84	22.06
2/4/2019	2019	2	BILL00003869471	362.84	22.06
1/4/2019	2019	1	BILL00003850481	362.84	22.06
12/4/2018	2018	12	BILL00003833449	362.84	22.06
11/5/2018	2018	11	BILL00003816526	362.84	22.06
10/3/2018	2018	10	BILL00003799671	362.84	22.06
9/6/2018	2018	9	BILL00003781675	362.84	22.06
8/3/2018	2018	8	BILL00003761487	362.84	22.06
7/5/2018	2018	7	BILL00003742625	362.84	22.06
6/6/2018	2018	6	BILL00003725836	337.53	20.52

5/4/2018	2018	5	BILL00003707634	337.53	20.52
4/4/2018	2018	4	BILL00003688095	337.53	20.52
3/5/2018	2018	3	BILL00003668543	337.53	20.52
2/5/2018	2018	2	BILL00003651340	337.53	20.52
1/4/2018	2018	1	BILL00003634594	337.53	20.52
12/4/2017	2017	12	BILL00003611960	337.53	20.52
11/3/2017	2017	11	BILL00003594460	337.53	20.52
10/4/2017	2017	10	BILL00003576707	337.53	20.52
9/5/2017	2017	9	BILL00003559898	337.53	20.52
8/4/2017	2017	8	BILL00003539770	337.53	20.52
7/5/2017	2017	7	BILL00003523194	337.53	20.52
6/5/2017	2017	6	BILL00003505095	313.98	19.09
5/3/2017	2017	5	BILL00003488533	313.98	19.09
4/4/2017	2017	4	BILL00003471963	313.98	19.09
3/3/2017	2017	3	BILL00003454460	313.98	19.09
2/3/2017	2017	2	BILL00003437105	313.98	19.09
1/5/2017	2017	1	BILL00003417906	313.98	19.09
12/5/2016	2016	12	BILL00003398553	313.98	19.09
11/4/2016	2016	11	BILL00003382194	313.98	19.09
10/4/2016	2016	10	BILL00003361028	313.98	19.09
9/6/2016	2016	9	BILL00003344739	313.98	19.09
8/4/2016	2016	8	BILL00003328065	313.98	19.09
7/6/2016	2016	7	BILL00003310047	313.98	19.09
6/3/2016	2016	6	BILL00003293799	292.07	17.76
5/4/2016	2016	5	BILL00003277600	292.07	17.76
4/5/2016	2016	4	BILL00003257546	292.07	17.76
3/4/2016	2016	3	BILL00003241475	292.07	17.76
2/4/2016	2016	2	BILL00003225432	292.07	17.76
1/6/2016	2016	1	BILL00003204746	292.07	17.76
12/4/2015	2015	12	BILL00003185201	292.07	17.76
11/4/2015	2015	11	BILL00003167247	292.07	17.76
10/6/2015	2015	10	BILL00003147745	292.07	17.76
9/4/2015	2015	9	BILL00003130939	292.07	17.76
8/5/2015	2015	8	BILL00003113860	292.07	17.76
7/7/2015	2015	7	BILL00003096902	292.07	17.76
6/4/2015	2015	6	BILL00003076874	278.16	16.91
5/4/2015	2015	5	BILL00003061205	278.16	16.91
4/6/2015	2015	4	BILL00003045562	278.16	16.91
3/5/2015	2015	3	BILL00003029888	278.16	16.91
2/4/2015	2015	2	BILL00003010085	278.16	16.91
1/5/2015	2015	1	BILL00002991557	278.16	16.91
12/3/2014	2014	12	BILL00002975943	278.16	16.91
11/4/2014	2014	11	BILL00002958265	278.16	16.91
10/3/2014	2014	10	BILL00002942626	278.16	16.91
9/4/2014	2014	9	BILL00002927339	278.16	16.91
8/4/2014	2014	8	BILL00002911724	278.16	16.91
7/3/2014	2014	7	BILL00002896298	278.16	16.91

6/4/2014	2014	6	BILL00002880856	258.75	16.10
5/5/2014	2014	5	BILL00002863392	258.75	16.10
4/4/2014	2014	4	BILL00002847988	258.75	16.10
3/5/2014	2014	3	BILL00002832520	258.75	16.10
2/5/2014	2014	2	BILL00002815681	258.75	16.10
1/6/2014	2014	1	BILL00002800208	258.75	16.10
12/4/2013	2013	12	BILL00002781798	258.75	16.10
11/4/2013	2013	11	BILL00002766440	258.75	16.10
10/4/2013	2013	10	BILL00002751123	258.75	16.10
9/4/2013	2013	9	BILL00002730822	258.75	16.10
8/5/2013	2013	8	BILL00002713658	258.75	16.10
7/3/2013	2013	7	BILL00002696630	258.75	16.10
6/5/2013	2013	6	BILL00002681156	225.00	14.00
5/6/2013	2013	5	BILL00002663015	225.00	14.00
4/4/2013	2013	4	BILL00002647671	225.00	14.00
3/5/2013	2013	3	BILL00002630182	225.00	14.00
2/5/2013	2013	2	BILL00002613023	225.00	14.00
1/4/2013	2013	1	BILL00002594636	225.00	14.00
12/5/2012	2012	12	BILL00002579369	225.00	14.00
11/5/2012	2012	11	BILL00002562930	225.00	14.00
10/5/2012	2012	10	BILL00002547918	225.00	14.00
9/5/2012	2012	9	BILL00002532538	225.00	14.00
8/6/2012	2012	8	BILL00002515010	225.00	14.00
7/5/2012	2012	7	BILL00002498103	225.00	14.00
6/5/2012	2012	6	BILL00002482867	225.00	14.00
5/4/2012	2012	5	BILL00002467623	225.00	14.00
4/5/2012	2012	4	BILL00002449397	225.00	14.00
3/5/2012	2012	3	BILL00002433928	225.00	14.00
2/6/2012	2012	2	BILL00002418721	225.00	14.00
1/5/2012	2012	1	BILL00002403491	225.00	14.00
12/5/2011	2011	12	BILL00002385685	225.00	14.00
11/3/2011	2011	11	BILL00002368493	225.00	14.00
10/5/2011	2011	10	BILL00002349039	225.00	14.00
9/6/2011	2011	9	BILL00002333801	225.00	14.00
8/4/2011	2011	8	BILL00002318761	225.00	14.00
7/5/2011	2011	7	BILL00002303529	225.00	14.00
6/3/2011	2011	6	BILL00002288333	225.00	14.00
5/5/2011	2011	5	BILL00002273077	225.00	14.00
4/5/2011	2011	4	BILL00002257048	225.00	14.00
3/3/2011	2011	3	BILL00002239818	225.00	14.00
2/3/2011	2011	2	BILL00002218575	225.00	14.00
1/4/2011	2011	1	BILL00002200873	225.00	14.00
12/3/2010	2010	12	BILL00002185504	225.00	14.00
11/3/2010	2010	11	BILL00002169813	225.00	14.00
10/5/2010	2010	10	BILL00002154179	225.00	14.00
9/3/2010	2010	9	BILL00002138857	225.00	14.00
8/4/2010	2010	8	BILL00002123558	225.00	14.00

7/2/2010	2010	7	BILL00002108257	225.00	14.00
6/4/2010	2010	6	BILL00002092732	225.00	14.00
5/4/2010	2010	5	BILL00002077174	225.00	14.00
4/6/2010	2010	4	BILL00002061415	225.00	14.00
3/4/2010	2010	3	BILL00002046154	225.00	14.00
2/4/2010	2010	2	BILL00002030926	225.00	14.00
1/5/2010	2010	1	BILL00002015743	225.00	14.00
12/4/2009	2009	12	BILL00002000410	217.50	13.53
				<b>44354.52</b>	<b>2715.09</b>
			3/3/22 Bill voided and correct amount billed	<b>43973.70</b>	<b>2715.09</b>
			Difference:	<b>41639.43</b>	
			<b>Amount owed to account</b>	<b>41258.61</b>	