

Attachment A

Account	Amount
050x194x1650x7215x194P814	1,605.00
050x194x4610x7215x194P498	1,070.00
050x194x2610x7215x194P232	1,070.00
050x194x3610 x7215x194P242	1,070.00
050x199x1910x7215x199Q876	224.00
323x197x3440x7215x197F352	60.00
Total	5,099.00