

Attachment A

<u>Account</u>	<u>Amount</u>
395x265x2110x7297	\$772.80
395x265x3110x7297	\$7,033.69
395x265x5110x7297	\$6,906.94
395x265x6110x7297	\$5,934.87
395x265x7110x7297	\$7,993.24
350x263x6110x7297	\$38,347.50
395x265x1110x7297	<u>\$1,200.00</u>
Total	\$68,189.04