

Line Item 578001 – Total = \$36,177.05

INVOICE	YEAR	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PROCESSING MONTH	SERVICE
INV013215	2013	4/26/2013	1,138.59	RECEIVED	JANUARY	GATEWAY
INV013212	2013	4/26/2013	4,834.72	RECEIVED	JANUARY	PROCESSING
INV013216	2013	4/26/2013	947.00	RECEIVED	FEBRUARY	GATEWAY
INV013213	2013	4/26/2013	3,922.42	RECEIVED	FEBRUARY	PROCESSING
INV013217	2013	4/26/2013	1,187.66	RECEIVED	MARCH	GATEWAY
INV013214	2013	4/26/2013	5,173.63	RECEIVED	MARCH	PROCESSING
INV014046	2013	6/28/2013	1,149.72	RECEIVED	APRIL	GATEWAY
INV014045	2013	6/28/2013	4,791.77	RECEIVED	APRIL	PROCESSING
INV014048	2013	6/28/2013	1,253.74	RECEIVED	MAY	GATEWAY
INV014047	2013	6/28/2013	5,400.17	RECEIVED	MAY	PROCESSING
INV014146	2013	7/11/2013	1,253.74	OPEN	JUNE	GATEWAY
INV014145	2013	7/11/2013	5,123.89	OPEN	JUNE	PROCESSING