Invoice Number	Transaction number	Account	Transportion data	Description	Amount
Invoice Number 1230	number	Account	Transaction date	Description	line
1230		Interest charged on receivable			
	1230	balances	02/25/2021	0.5% - Applied on Jun 1, 2022	\$39.24
		Interest charged on receivable	- , -, -	, , , , , , , , , , , , , , , , , , ,	,
	1230	balances	02/25/2021	0.5% - Applied on Jul 22, 2022	\$29.44
\$0.00	-				\$68.68
Total : 1230	_				\$68.68
\$68.68	_				
\$0.00					
1238					
1230		Interest charged on receivable			
	1238	balances	02/25/2021	0.5% - Applied on Jun 1, 2022	\$34.38
		Interest charged on receivable	- , -, -	, , , , , , , , , , , , , , , , , , ,	,
	1238	balances	02/25/2021	0.5% - Applied on Jul 22, 2022	\$34.55
		Interest charged on receivable			
	_1238	balances	02/25/2021	0.5% - Applied on Aug 22, 2022	\$24.72
\$0.00					\$93.65
Total : 1238	_ .				\$93.65
\$93.65	_				
\$0.00					
1229					
		Interest charged on receivable			
	1229	balances	03/03/2021	0.5% - Applied on Jun 1, 2022	\$23.48
		Interest charged on receivable			
	1229	balances	03/03/2021	0.5% - Applied on Jul 22, 2022	\$23.60
		Interest charged on receivable			
	1229	balances	03/03/2021	0.5% - Applied on Aug 22, 2022	\$23.72

Invoice Number	Transaction number	Account	Transaction date	Description	Amount line
mvorce mamber		Interest charged on receivable	Transaction date	Description .	
	1229	balances	03/03/2021	0.5% - Applied on Sep 22, 2022	\$23.84
		Interest charged on receivable	30, 30, 2022	0.0/0 / .pp00 000p,	7 2 3 3 3
	1229	balances	03/03/2021	0.5% - Applied on Oct 22, 2022	\$23.96
		Interest charged on receivable	, ,	,	•
	1229	balances	03/03/2021	0.5% - Applied on Nov 22, 2022	\$24.08
		Interest charged on receivable			
	1229	balances	03/03/2021	0.5% - Applied on Dec 22, 2022	\$24.20
		Interest charged on receivable			
	1229	balances	03/03/2021	0.5% - Applied on Jan 22, 2023	\$24.34
		Interest charged on receivable			
	1229	balances	03/03/2021	0.5% - Applied on Feb 22, 2023	\$24.44
		Interest charged on receivable			
	_1229	balances	03/03/2021	0.5% - Applied on Mar 22, 2023	\$24.56
\$0.00					\$240.22
Total : 1229	_				\$240.22
\$240.22 \$0.00	_				
Ş 0.00					
1223					
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Jun 1, 2022	\$10.22
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Jul 22, 2022	\$10.27
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Aug 22, 2022	\$10.32
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Sep 22, 2022	\$10.37

	Transaction				Amount
oice Number	number	Account	Transaction date	Description	line
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Oct 22, 2022	\$10.43
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Nov 22, 2022	\$10.48
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Dec 22, 2022	\$10.53
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Jan 22, 2023	\$10.59
		Interest charged on receivable			
	1223	balances	03/07/2021	0.5% - Applied on Feb 22, 2023	\$10.65
		Interest charged on receivable			
	_1223	balances	03/07/2021	0.5% - Applied on Mar 22, 2023	\$10.70
00	_				\$104.56
al : 1223	<u> </u>				\$104.56
4.56	_				
00					
-					
5					
	4005	Interest charged on receivable	05/04/0004	0.50/ 1. 1. 1. 1. 1. 2.000	4400.00
	1235	balances	05/31/2021	0.5% - Applied on Jun 1, 2022	\$193.99
		Interest charged on receivable	/- / / /		4.0.00
	1235	balances	05/31/2021	0.5% - Applied on Jul 22, 2022	\$194.96
		Interest charged on receivable			
	1235		05/31/2021	0.5% - Applied on Aug 22, 2022	\$195.93
		Interest charged on receivable			
	1235	balances	05/31/2021	0.5% - Applied on Sep 22, 2022	\$196.91
		Interest charged on receivable			
	1235	balances	05/31/2021	0.5% - Applied on Oct 22, 2022	\$182.90
	123512351235	balances Interest charged on receivable balances Interest charged on receivable	05/31/2021 05/31/2021 05/31/2021	0.5% - Applied on Aug 22, 20220.5% - Applied on Sep 22, 20220.5% - Applied on Oct 22, 2022	\$

Invoice Number	Transaction number	Account	Transaction date	Description	Amount line
mvoice rumber	Hamber	Interest charged on receivable	Transaction date	Description	
	1235	balances	05/31/2021	0.5% - Applied on Nov 22, 2022	\$163.81
	1233	Interest charged on receivable	03/31/2021	0.5% Applied 611 Nov 22, 2022	Ψ103.01
	1235	balances	05/31/2021	0.5% - Applied on Dec 22, 2022	\$142.13
		Interest charged on receivable	,,	отот търгион от 200 да, 2012	,
	1235	balances	05/31/2021	0.5% - Applied on Jan 22, 2023	\$142.84
		Interest charged on receivable		,	·
	1235	balances	05/31/2021	0.5% - Applied on Feb 22, 2023	\$143.92
		Interest charged on receivable			
	1235	balances	05/31/2021	0.5% - Applied on Mar 22, 2023	\$144.28
\$0.00					\$1,701.67
Total : 1235	_				\$1,701.67
\$1,701.67	_				
\$0.00					
1232					
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Jun 1, 2022	\$21.61
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Jul 22, 2022	\$21.72
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Aug 22, 2022	\$21.83
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Sep 22, 2022	\$21.94
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Oct 22, 2022	\$22.05
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Nov 22, 2022	\$22.16

	Transaction				Amount
Invoice Number	number	Account	Transaction date	Description	line
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Dec 22, 2022	\$22.27
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Jan 22, 2023	\$22.38
		Interest charged on receivable			
	1232	balances	06/30/2021	0.5% - Applied on Feb 22, 2023	\$22.49
		Interest charged on receivable			
<u></u>	_1232	balances	06/30/2021	0.5% - Applied on Mar 22, 2023	\$22.61
\$0.00					\$221.06
Total : 1232	<u> </u>				\$221.06
\$221.06	_				
\$0.00					
1240					
		Interest charged on receivable			
	1240	balances	08/02/2021	0.5% - Applied on Jun 2, 2022	\$26.54
		Interest charged on receivable	,,		,
	1240	balances	08/02/2021	0.5% - Applied on Jul 22, 2022	\$26.68
		Interest charged on receivable	, ,	,,	•
	1240	balances	08/02/2021	0.5% - Applied on Aug 22, 2022	\$26.81
		Interest charged on receivable		,,	•
	1240	balances	08/02/2021	0.5% - Applied on Sep 22, 2022	\$26.94
		Interest charged on receivable			
	1240	balances	08/02/2021	0.5% - Applied on Oct 22, 2022	\$27.08
		Interest charged on receivable		• •	
	1240	balances	08/02/2021	0.5% - Applied on Nov 22, 2022	\$27.21
		Interest charged on receivable	•		
	1240	balances	08/02/2021	0.5% - Applied on Dec 22, 2022	\$27.35

Invoice Number	Transaction number	Account	Transaction date	Description	Amount line
		Interest charged on receivable			
	1240	balances	08/02/2021	0.5% - Applied on Jan 22, 2023	\$27.50
		Interest charged on receivable			
	1240	balances	08/02/2021	0.5% - Applied on Feb 22, 2023	\$27.65
		Interest charged on receivable			
	_1240	balances	08/02/2021	0.5% - Applied on Mar 22, 2023	\$27.80
\$0.00					\$271.56
Total : 1240	<u> </u>				\$271.56
\$271.56	_				
\$0.00					
1250					
		Interest charged on receivable			
	1250	balances	10/30/2021	0.5% - Applied on Jun 2, 2022	\$13.17
		Interest charged on receivable			
	1250	balances	10/30/2021	0.5% - Applied on Jul 22, 2022	\$13.24
		Interest charged on receivable			
	1250	balances	10/30/2021	0.5% - Applied on Aug 22, 2022	\$13.30
		Interest charged on receivable			
	1250	balances	10/30/2021	0.5% - Applied on Sep 22, 2022	\$13.37
		Interest charged on receivable			
	1250	balances	10/30/2021	0.5% - Applied on Oct 22, 2022	\$13.43
		Interest charged on receivable			4
	1250	balances	10/30/2021	0.5% - Applied on Nov 22, 2022	\$13.50
	1050	Interest charged on receivable	10/00/0001	0.50/ 1. 1. 1. 5. 00.5555	440.55
	1250	balances	10/30/2021	0.5% - Applied on Dec 22, 2022	\$13.57
	1050	Interest charged on receivable	40/00/004	0.50/ 1. 1. 1. 0. 0.505	440.64
	1250	balances	10/30/2021	0.5% - Applied on Jan 22, 2023	\$13.64

	Transaction				Amount
Invoice Number	number	Account	Transaction date	Description	line
	1250	Interest charged on receivable	10/20/2021	0.50/ Applied on Feb 22, 2022	¢12.72
	1250	balances	10/30/2021	0.5% - Applied on Feb 22, 2023	\$13.72
		Interest charged on receivable			
	_1250	balances	10/30/2021	0.5% - Applied on March 22, 2023	\$13.79
\$0.00					\$134.73
Total : 1250					\$134.73
\$134.73					
\$0.00	_				

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