SENT THIS IN A PREVIOUS EMAIL:

Per Mo invoice the following:

11/31/2022 Invoice – \$30.78 (was prorated at \$17.44)

12/31/2022 Invoice – only bill usage from 12/12-12/21

Total originally invoiced: 311,676.00 \$ 8,246.51

Usage from 11/09 – 12/13 @13:01 p.m. (292,992.00) \$ (8,009.61)

Usage from 12/13 @ 13:01 p.m. to 12/21/2023 18,684.00 \$ 236.90

Anything after 12.21.2023 - Bill Normal Usage

Let me know if this is good to process, I would like to get corrected for the May invoice going out in a couple of days.

Tina M Daniels

General Manager | Customer Service



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