

1250 JACKSON	JUNE 2010 - JUNE 2011	FLUORESCENT MAINTENANCE
MONTH:	INVOICE #:	AMOUNT:
Dec-14	0023734IN	\$ 322.61
Dec-14	0024640IN	\$ 528.30
Dec-14	0024641IN	\$ 307.65
Jun-15	0025330IN	\$ 68.79
Mar-15	0025650IN	\$ 253.92
Mar-15	0025908IN	\$ 84.24
Jun-15	0026174IN	\$ 138.41
Jun-15	0026711IN	\$ 66.57
Jun-15	0026804IN	\$ 146.39
Jun-15	0026910IN	\$ 178.52
Dec-14	1005013IN	\$ 13.75
Jun-14	1006013IN	\$ 13.75
Dec-14	1007013IN	\$ 13.75
Dec-14	1008013IN	\$ 13.75
Dec-14	1010013IN	\$ 13.75
Dec-14	1010013IN	\$ 13.75
Dec-14	1012013IN	\$ 13.75
Feb-15	1101013IN	\$ 13.75
Mar-15	1102013IN	\$ 14.30
Mar-15	1103013IN	\$ 14.30
May-15	1104013IN	\$ 14.30
Jun-15	1105012IN	\$ 14.30
	12 Month Total:	\$ 2,262.60
	Monthly Average:	\$ 174.05