

Foster & Moss P.C.

Professional Services	Billed	Amount
08/06/2012 - 08/31/2012	Sept. 5. 2012	\$ 481.50

Problem with entry: Letter addressed to SEC. Actual invoice has client listed as

Continental Divide Electric Cooperative. Sept. 2012 Invoice # 12006 (\$2,268.40) and October, 2012

Invoice #12009 (\$1,908.88) are also listed for "Client: Cont. Div. Elec. Cooperative.

11/01/2012 – 11/30/2012	"November 12"	\$ 4,371.49
12/01/2012 – 12/31/2012	January 9, 2012[sic]	487.92
05/01/2013 - 06/01/2013	Inv. #13003	785.38
10/01/2013 – 10/31/2013	Nov. 12, 2013	1,301.12