

Financial Report - 2020 F&W			
Date	Amount Owed	Service Type	Transaction Method
02/03/20	\$301.27	Payroll carry over	Direct Deposit
03/19/20	\$963.58	Tax fees and admin.	Check- #406
06/07/20	\$540.02	Past Dues	Card- AMEX, DISC
10/11/20	\$1841.20	Equipment update	Check -#408
12/17/20	\$405.11	Past Dues	Card- VISA

