GOODRICH CORPORATON
110 WILLIAM WHITE BLVD
063701-020980

Transaction Date	Transaction	Transaction Amount	Consumption	Average
6/7/2022	Cycle Bill Due: 6/27/2022	$243.69	64	
5/6/2022	Cycle Bill Due: 5/26/2022	$243.69	25	
4/7/2022	Cycle Bill Due: 4/27/2022	$243.69	17	
3/8/2022	Cycle Bill Due: 3/28/2022	$243.69	15	
2/7/2022	Cycle Bill Due: 2/27/2022	$255.03	15	
1/7/2022	Cycle Bill Due: 1/27/2022	$232.35	11	24.5

GOODRICH CORPORATION **THIS ACCOUNT IS BILLED ON ACTUAL**
50 WILLIAM WHITE BLVD #2 **EACH MONTH**
063701-121368

Transaction Date	Transaction	Transaction Amount	Consumption	Average	Adjusted Sewer Base	$5.67 $ Total Due	Credit
6/7/2022	Cycle Bill Due: 6/27/2022	$49,607.32	8700		3,850	21,829.50	(27,777.82)
5/6/2022	Cycle Bill Due: 5/26/2022	$44,646.07	7825		3,850	21,829.50	(22,816.57)
4/7/2022	Cycle Bill Due: 4/27/2022	$34,298.32	6000		3,850	21,829.50	(12,468.82)
3/8/2022	Cycle Bill Due: 3/28/2022	$27,596.38	4818		3,850	21,829.50	(5,766.88)
2/7/2022	Cycle Bill Due: 2/27/2022	$32,132.38	5618		3,850	21,829.50	(10,302.88)
1/7/2022	Cycle Bill Due: 1/27/2022	$30,493.75	5329	6,382	3,850	21,829.50	(8,664.25)
				6,381,667			**(87,797.22)**

Note: Consumption and billing data received 06/09/22 from Beverly Trujillo at BOWW.