

Attachment "D"

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Statement

Date
8/16/2022

To:
Bel Air-Beverly Crest NC

Date	Description			Amount	Balance
12/01/2021	INV #22982. Due 12/01/2021. Orig. Amount \$150.00. --- Monthly Account NC, 1 @ \$150.00 = 150.00 --- Hosting \$0.00			150.00	150.00
02/01/2022	INV #23306. Due 02/01/2022. Orig. Amount \$150.00. --- Monthly Account NC, 1 @ \$150.00 = 150.00 --- Hosting \$0.00			150.00	300.00
03/01/2022	INV #23458. Due 03/01/2022. Orig. Amount \$150.00. --- Monthly Account NC, 1 @ \$150.00 = 150.00 --- Hosting \$0.00			150.00	450.00
04/01/2022	INV #23636. Due 04/01/2022. Orig. Amount \$150.00. --- Monthly Account NC, 1 @ \$150.00 = 150.00 --- Hosting \$0.00			150.00	600.00
05/01/2022	INV #23806. Due 05/01/2022. Orig. Amount \$150.00. --- Monthly Account NC, 1 @ \$150.00 = 150.00 --- Hosting \$0.00			150.00	750.00
06/01/2022	INV #23944. Due 06/01/2022. Orig. Amount \$150.00. --- Monthly Account NC, 1 @ \$150.00 = 150.00 --- Hosting \$0.00			150.00	900.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	150.00	750.00	\$900.00