



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1429168		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	72793.63	\$ 72,793.63
3	OCTOBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1429168	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1428848		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	452.77	\$ 452.77
3	OCTOBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ 503.75 USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1428848	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1428982		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	331.99	\$ 331.99
3	OCTOBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1428982	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1428983		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	3599.22	\$ 3,599.22
3	OCTOBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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 Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1428983	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1429194		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	103733.21	\$ 103,733.21
3	OCTOBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1429194	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1429182		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	61407.37	\$ 61,407.37
3	OCTOBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1429182	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1428984		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	190.89	\$ 190.89
3	OCTOBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1428984	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	19-NOV-2019	REMI1429195		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	OCTOBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	OCTOBER 2019 INTERCHANGE/ASSESSMENT	1	30622.27	\$ 30,622.27
3	OCTOBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1429195	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1434971		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	69101.29	\$ 69,101.29
3	NOVEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1434971	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1435387		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	806.96	\$ 806.96
3	NOVEMBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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 Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1435387	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1435388		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	3592.37	\$ 3,592.37
3	NOVEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1435388	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1434997		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	90791.71	\$ 90,791.71
3	NOVEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1434997	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1434985		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	60989.32	\$ 60,989.32
3	NOVEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1434985	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1435389		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	162.9	\$ 162.90
3	NOVEMBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1435389	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-DEC-2019	REMI1434998		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	NOVEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	NOVEMBER 2019 INTERCHANGE/ASSESSMENT	1	35692.17	\$ 35,692.17
3	NOVEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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 Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1434998	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1439770		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	98076.12	\$ 98,076.12
3	DECEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1439770	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1441259		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	291.36	\$ 291.36
3	DECEMBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1441259	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1441398		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	655.77	\$ 655.77
3	DECEMBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1441398	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1441399		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	3755.33	\$ 3,755.33
3	DECEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL \$ ██████████ USD

Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1441399	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1439797		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	79723.43	\$ 79,723.43
3	DECEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1439797	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1439784		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	68249.26	\$ 68,249.26
3	DECEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1439784	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1441400		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	102.5	\$ 102.50
3	DECEMBER 2019 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1441400	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-JAN-2020	REMI1439798		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	DECEMBER 2019 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	DECEMBER 2019 INTERCHANGE/ASSESSMENT	1	40484.29	\$ 40,484.29
3	DECEMBER 2019 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1439798	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447661		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	207993.25	\$ 207,993.25
3	JANUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447661	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447340		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	477.96	\$ 477.96
3	JANUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447340	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447485		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	774.33	\$ 774.33
3	JANUARY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447485	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447486		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	██████████	\$ ██████████
2	JANUARY 2020 FEE	1	118.65	\$ 118.65
3	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447486	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447689		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	108838.79	\$ 108,838.79
3	JANUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447689	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447675		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	79666.59	\$ 79,666.59
3	JANUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447675	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447487		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	136.35	\$ 136.35
3	JANUARY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447487	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	14-FEB-2020	REMI1447690		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JANUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JANUARY 2020 INTERCHANGE/ASSESSMENT	1	70474.1	\$ 70,474.10
3	JANUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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 Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1447690	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454354		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	367.52	\$ 367.52
3	FEBRUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454354	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454683		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	549861.32	\$ 549,861.32
3	FEBRUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454683	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454497		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	422.5	\$ 422.50
3	FEBRUARY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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 Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454497	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454498		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	2982.18	\$ 2,982.18
3	FEBRUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454498	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454711		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	107020.9	\$ 107,020.90
3	FEBRUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454711	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454697		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	69974.26	\$ 69,974.26
3	FEBRUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454697	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454499		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	114.52	\$ 114.52
3	FEBRUARY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1454499	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	11-MAR-2020	REMI1454712		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	FEBRUARY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	FEBRUARY 2020 INTERCHANGE/ASSESSMENT	1	24581.65	\$ 24,581.65
3	FEBRUARY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
03372950276884	REMI1454712	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	16-APR-2020	REMI1461291		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	268960.19	\$ 268,960.19
3	MARCH 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1461291	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



Merchant Services

INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
[REDACTED]	16-APR-2020	REMI1460611		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	[REDACTED]	\$ [REDACTED]
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	325.25	\$ 325.25
3	MARCH 2020 FEE	1	[REDACTED]	\$ [REDACTED]

TOTAL	\$ [REDACTED] USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
[REDACTED]	REMI1460611	\$ [REDACTED] USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	16-APR-2020	REMI1460757		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	859.47	\$ 859.47
3	MARCH 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1460757	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	16-APR-2020	REMI1460758		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	3712.9	\$ 3,712.90
3	MARCH 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1460758	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	16-APR-2020	REMI1461318		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	99676.94	\$ 99,676.94
3	MARCH 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1461318	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	16-APR-2020	REMI1461305		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	49358.75	\$ 49,358.75
3	MARCH 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1461305	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	16-APR-2020	REMI1460759		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	84.58	\$ 84.58
3	MARCH 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1460759	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
[REDACTED]	16-APR-2020	REMI1461319		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MARCH 2020 DISCOUNT/SERVICE CHARGE	1	[REDACTED]	\$ [REDACTED]
2	MARCH 2020 INTERCHANGE/ASSESSMENT	1	23573.66	\$ 23,573.66
3	MARCH 2020 FEE	1	[REDACTED]	\$ [REDACTED]

TOTAL	\$ [REDACTED] USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
[REDACTED]	REMI1461319	\$ [REDACTED] USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470256		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	1039.07	\$ 1,039.07
3	APRIL 2020 FEE	1	██████████	\$ ██████████

TOTAL \$ ██████████ USD

Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470256	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470456		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	326732.42	\$ 326,732.42
3	APRIL 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470456	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470112		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	-	\$ -
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	63.44	\$ 63.44
3	APRIL 2020 FEE	1		\$

TOTAL	\$ █████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470112	\$ █████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256

INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470257		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	3226.67	\$ 3,226.67
3	APRIL 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470257	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470484		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	65141.21	\$ 65,141.21
3	APRIL 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470484	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470470		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████████	██████████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	43266.16	\$ 43,266.16
3	APRIL 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470470	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470258		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	67.43	\$ 67.43
3	APRIL 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470258	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	18-MAY-2020	REMI1470485		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	APRIL 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	APRIL 2020 INTERCHANGE/ASSESSMENT	1	38675.65	\$ 38,675.65
3	APRIL 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1470485	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477206		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	723967.62	\$ 723,967.62
3	MAY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
03345954781885	REMI1477206	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



Merchant Services

INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1476870		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	████	\$ █████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	18.1	\$ 18.10
3	MAY 2020 FEE	1	████	\$ █████

TOTAL	\$ █████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1476870	\$ █████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477012		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	564.01	\$ 564.01
3	MAY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1477012	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE				PAGE 1 of 1
CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477013		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	3303.54	\$ 3,303.54
3	MAY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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 Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1477013	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477232		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	74629.98	\$ 74,629.98
3	MAY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1477232	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256

INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477220		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	67197.69	\$ 67,197.69
3	MAY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1477220	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477014		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	82.33	\$ 82.33
3	MAY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1477014	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	23-JUN-2020	REMI1477233		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	MAY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	MAY 2020 INTERCHANGE/ASSESSMENT	1	25218.91	\$ 25,218.91
3	MAY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1477233	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
[REDACTED]	22-JUL-2020	REMI1481843		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	[REDACTED]	\$ [REDACTED]
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	249950.71	\$ 249,950.71
3	JUNE 2020 FEE	1	[REDACTED]	\$ [REDACTED]

TOTAL	\$ [REDACTED] USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
[REDACTED]	REMI1481843	\$ [REDACTED] USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481513		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	114.29	\$ 114.29
3	JUNE 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481513	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481661		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	944.68	\$ 944.68
3	JUNE 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481661	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
Post Office Box 1256
Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481662		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	3552.88	\$ 3,552.88
3	JUNE 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481662	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



Merchant Services

INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481869		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	93901.13	\$ 93,901.13
3	JUNE 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481869	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481857		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	88284.02	\$ 88,284.02
3	JUNE 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481857	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481663		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	████	\$ █████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	84.02	\$ 84.02
3	JUNE 2020 FEE	1	████	\$ █████

TOTAL	\$ █████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481663	\$ █████

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	22-JUL-2020	REMI1481870		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	Bank of America Merchant Services Post Office Box 1256 Englewood CO 80150-1256

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JUNE 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JUNE 2020 INTERCHANGE/ASSESSMENT	1	56734.12	\$ 56,734.12
3	JUNE 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1481870	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

Bank of America Merchant Services
 Post Office Box 1256
 Englewood CO 80150-1256



INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488623		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	112599.77	\$ 112,599.77
3	JULY 2020 FINANCIAL ADJUSTMENT	1	██████████	\$ ██████████
4	JULY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488623	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488608		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	90.02	\$ 90.02
3	JULY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488608	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488613		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	1908.65	\$ 1,908.65
3	JULY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488613	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488614		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	██████████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	4413.58	\$ 4,413.58
3	JULY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488614	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488626		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	125176.28	\$ 125,176.28
3	JULY 2020 FINANCIAL ADJUSTMENT	1	██████████	\$ ██████████
4	JULY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488626	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488624		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	84374.89	\$ 84,374.89
3	JULY 2020 FINANCIAL ADJUSTMENT	1	██████████	\$ ██████████
4	JULY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488624	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488615		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	211.92	\$ 211.92
3	JULY 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488615	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	28-AUG-2020	REMI1488627		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	JULY 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	JULY 2020 INTERCHANGE/ASSESSMENT	1	78837.19	\$ 78,837.19
3	JULY 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1488627	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493951		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	109409.09	\$ 109,409.09
3	AUGUST 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493951	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493940		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	89.76	\$ 89.76
3	AUGUST 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493940	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493945		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 FEE	1	██████	\$ ██████
2	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
3	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	1062.05	\$ 1,062.05

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493945	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493946		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████████	██████████
2	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	3965.74	\$ 3,965.74
3	AUGUST 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493946	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493956		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	128157.54	\$ 128,157.54
3	AUGUST 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493956	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493953		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	98655.05	\$ 98,655.05
3	AUGUST 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493953	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	24-SEP-2020	REMI1493957		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	AUGUST 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	AUGUST 2020 INTERCHANGE/ASSESSMENT	1	26330.83	\$ 26,330.83
3	AUGUST 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1493957	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498634		PAY ON RECEIPT

BILL TO	REMIT TO
CORPORATIONS - State of DE 401 FEDERAL STREET STE 4 Dover, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	110899.89	\$ 110,899.89
3	SEPTEMBER 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498634	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498623		PAY ON RECEIPT

BILL TO	REMIT TO
DE DART CARD 621 JENNIFER WILSON 901 PUBLIC SAFETY BLVD DOVER, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	176.4	\$ 176.40
3	SEPTEMBER 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498623	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498628		PAY ON RECEIPT

BILL TO	REMIT TO
DELDOT DEVCOORD GRP Wendy Polasko 800 BAY ROAD DOVER, DE 19901	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	2228.05	\$ 2,228.05
3	SEPTEMBER 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498628	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498629		PAY ON RECEIPT

BILL TO	REMIT TO
DE HAULING PERMITS Amanda Davis 169 Brick Store Landing Road Smyrna, DE 19977	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	3988.38	\$ 3,988.38
3	SEPTEMBER 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498629	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498639		PAY ON RECEIPT

BILL TO	REMIT TO
MOTOR VEHICLES KIM JEFFERSON 303 TRANSPORTATION CIRCL DOVER, DE 19903	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	118217.9	\$ 118,217.90
3	SEPTEMBER 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498639	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498636		PAY ON RECEIPT

BILL TO	REMIT TO
STATE OF DELAWARE Off of the State Treas. 820 Silver Lake Blvd Suite 100 Dover, DE 19904	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	88401.69	\$ 88,401.69
3	SEPTEMBER 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498636	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025



INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498630		PAY ON RECEIPT

BILL TO	REMIT TO
PSC DELAFILE 861 SILVER LAKE BLVD Dover, DE 19904	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████	\$ ██████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	149.97	\$ 149.97
3	SEPTEMBER 2020 FEE	1	██████	\$ ██████

TOTAL	\$ ██████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498630	\$ ██████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
 Post Office Box 2025
 Englewood CO 80150-2025



INVOICE

PAGE 1 of 1

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER	PO NUMBER	PAYMENT TERMS
██████████	21-OCT-2020	REMI1498640		PAY ON RECEIPT

BILL TO	REMIT TO
REVENUE 820 N FRENCH ST WILMINGTON, DE 19801	FDS Holdings, Inc. Post Office Box 2025 Englewood CO 80150-2025

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SEPTEMBER 2020 DISCOUNT/SERVICE CHARGE	1	██████████	\$ ██████████
2	SEPTEMBER 2020 INTERCHANGE/ASSESSMENT	1	63635.16	\$ 63,635.16
3	SEPTEMBER 2020 FEE	1	██████████	\$ ██████████

TOTAL	\$ ██████████ USD
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Please detach and return with payment or wire amount due.

CUSTOMER ACCOUNT	INVOICE NUMBER	PLEASE REMIT
██████████	REMI1498640	\$ ██████████ USD

Enclosed is my check for: _____

WIRE INSTRUCTIONS			
BANK NAME	ROUTING/TRANSIT NO	ACCOUNT NO	CREDIT OF

FDS Holdings, Inc.
Post Office Box 2025
Englewood CO 80150-2025