

Adjusting Form 4.0			
Month	E(m) subtotal billed (Form 1.1, line 14)	E(m) subtotal corrected (Form 1.1, line 14)	Difference
February 2021	\$7,075,731	\$7,123,212	(\$47,481)
March 2021	\$8,884,235	\$8,931,705	(\$47,470)
May 2021	\$9,870,226	\$9,917,587	(\$47,361)
June 2021	\$14,187,724	\$14,235,071	(\$47,347)
August 2021	\$12,907,470	\$12,954,683	(\$47,213)
September 2021	\$11,767,032	\$11,814,245	(\$47,213)
November 2021	\$10,681,642	\$10,728,481	(\$46,839)
January 2022	\$10,091,176	\$10,137,915	(\$46,739)
February 2022	\$12,206,510	\$12,252,482	(\$45,972)
April 2022	\$12,223,234	\$12,269,138	(\$45,904)
May 2022	\$8,455,555	\$8,501,457	(\$45,902)
July 2022	\$8,616,253	\$8,662,075	(\$45,822)
August 2022	\$0	\$0	\$0
Total Billing Difference			<u>(\$561,263)</u>