

United States Bankruptcy Court for the District of Delaware	
Name of Debtor: Royal Interco, LLC Case Number: 25-10674	For Court Use Only Claim Number: 0000010002 File Date: 04/09/2025 17:35:49

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503. Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

04/22

Part 1: Identify the Claim

1. Who is the current creditor?
Name of the current creditor (the person or entity to be paid for this claim): Arrow Security Inc
Other names the creditor used with the debtor:

2. Has this claim been acquired from someone else? ☒ No ☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?
Name Arrow Security Inc
Address 15410 N 67th Ave #11

City Glendale
State AZ ZIP Code 85306
Country (if International): United States of America
Phone: 6237037448
Email: donreddy@arrowsecurityinc.com

Where should payments to the creditor be sent? (if different)
Name
Address

City
State ZIP Code
Country (if International):
Phone:
Email:

4. Does this claim amend one already filed?
☒ No
☐ Yes.
Claim number on court claims register (if known)
Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
☒ No
☐ Yes.
Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed**6. Do you have any number you use to identify the debtor?**☒ No☐ Yes.

Last 4 digits of the debtor's account or any number you use to identify the debtor:

7. How much is the claim?

\$ 176,810.99

Does this amount include interest or other charges?☒ No☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).**8. What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold/Services Performed (Trade)

9. Is all or part of the claim secured?☒ No☐ Yes. The claim is secured by a lien on property.**Nature of property:**☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (official Form 410-A) with this *Proof of Claim*.☐ Motor vehicle☐ Other. Describe:**Basis for perfection:**

Attach redacted copies of documents, if any, that show evidence of perfection of security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$**Amount of the claim that is secured:** \$**Amount of the claim that is unsecured:** \$

(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$**Annual Interest Rate** (when case was filed) %☐ Fixed ☐ Variable**10. Is this claim based on a lease?**☒ No☐ Yes. **Amount necessary to cure any default as of the date of petition.**

\$

11. Is this claim subject to a right of setoff?☒ No☐ Yes. Identify the property:**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**☒ No☐ Yes. *Check one:*☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Other. Specify subsection of 11 U.S.C. § 507 (a) () that applies.

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Amount entitled to priority

\$

\$

\$

\$

\$

\$

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?☒ No☐ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):** \$

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

<u>Donald Reddy</u>	<u>04/09/2025 17:35:49</u>
Signature	Date

Provide the name and contact information of the person completing and signing this claim:

Name	<u>Donald Reddy</u>		
Address	<u>5568 w rose garden lane</u>		
	<u></u>		
	<u></u>		
	<u></u>		
City	<u>glendale</u>		
State	<u>AZ</u>	Zip	<u>85308</u>
Country (in international)	<u>United States of America</u>		
Phone	<u>6237037448</u>		
Email	<u>donreddy@arrowsecurityinc.com</u>		

Arrow Security Inc.
 15410 N 67th Ave Suite 11
 Glendale, AZ 85306 US
 (602)863-1022
 invoices@arrowsecurityinc.c
 om



Statement

TO
 Double Tree Paper Mill
 711 N 17th Ave
 Phoenix, Arizona 85007

STATEMENT NO. 1063
DATE 04/09/2025
TOTAL DUE \$44,202.75
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
12/31/2024	Balance Forward		37,079.04
01/02/2025	Invoice #33944: 12/20 thru 12/26/2024	4,379.52	41,458.56
01/03/2025	Payment #7185	-8,174.88	33,283.68
01/05/2025	Invoice #33949: 12/27 thru 01/02/2025	4,379.52	37,663.20
01/10/2025	Invoice #33953: 01/03 thru 10/09/2025	4,919.54	42,582.74
01/19/2025	Invoice #33975: 01/10 thru 01/16/2025	4,291.82	46,874.56
01/24/2025	Payment #7250	-8,174.88	38,699.68
01/27/2025	Payment #ach	-4,087.44	34,612.24
01/27/2025	Invoice #33978: 01/17 thru 01/23/2025	4,087.44	38,699.68
02/01/2025	Invoice #34001: 01/24 thru 01/30/2025	4,087.44	42,787.12
02/07/2025	Payment #ach	-8,466.96	34,320.16
02/08/2025	Invoice #34004: 01/31 thru 02/06/2025	4,496.19	38,816.35
02/14/2025	Payment #ach	-4,087.44	34,728.91
02/17/2025	Invoice #34026: 02/07 thru 02/13/2025	4,087.44	38,816.35
02/24/2025	Payment #ach	-4,087.44	34,728.91
02/24/2025	Invoice #34029: 02/14 thru 2/20/2025	4,087.44	38,816.35
03/01/2025	Invoice #34032: 02/21 thru 02/27/2025	4,087.44	42,903.79
03/04/2025	Payment #ach	-4,379.52	38,524.27

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
15,181.92	12,262.32	16,758.51	0.00	0.00	\$44,202.75

DATE	ACTIVITY	AMOUNT	BALANCE
03/13/2025	Payment #ach	-4,379.52	34,144.75
03/16/2025	Invoice #34054: 02/28 thru 03/06/2025	4,087.44	38,232.19
03/19/2025	Payment #ach	-4,291.82	33,940.37
03/25/2025	Invoice #34077: 03/07 thru 03/13/2025	4,087.44	38,027.81
03/26/2025	Payment #ach	-4,919.54	33,108.27
04/01/2025	Invoice #34080: 03/14 thru 03/20/2025	4,087.44	37,195.71
04/02/2025	Payment #ach	-4,087.44	33,108.27
04/05/2025	Invoice #34101: 03/21 thru 03/27/2025	4,087.44	37,195.71
04/09/2025	Invoice #34104: 03/28 thru 04/03/2025	4,087.44	41,283.15
04/09/2025	Invoice #34107: 04/04 thru 04/08/2025	2,919.60	44,202.75

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
15,181.92	12,262.32	16,758.51	0.00	0.00	\$44,202.75

Arrow Security Inc.
 15410 N 67th Ave Suite 11
 Glendale, AZ 85306 US
 (602)863-1022
 invoices@arrowsecurityinc.c
 om



Statement

TO
 Royal Paper- 49th Ave
 515 S 51st. Ave
 Site 49th Ave
 Phoenix, Arizona 85007

STATEMENT NO. 1062
DATE 04/09/2025
TOTAL DUE \$44,202.75
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE		
12/31/2024	Balance Forward		37,079.04		
01/02/2025	Invoice #33943: 12/20 thru 12/26/2024	4,379.52	41,458.56		
01/05/2025	Invoice #33948: 12/27 thru 01/02/2025	4,379.52	45,838.08		
01/10/2025	Payment #7326	-8,174.88	37,663.20		
01/10/2025	Invoice #33952: 01/03 thru 10/09/2025	4,919.54	42,582.74		
01/19/2025	Invoice #33974: 01/10 thru 01/16/2025	4,291.82	46,874.56		
01/27/2025	Payment #ach	-8,174.88	38,699.68		
01/27/2025	Invoice #33977: 01/17 thru 01/23/2025	4,087.44	42,787.12		
01/31/2025	Payment #ach	-4,087.44	38,699.68		
02/01/2025	Invoice #34000: 01/24 thru 01/30/2025	4,087.44	42,787.12		
02/08/2025	Invoice #34003: 01/31 thru 02/06/2025	4,496.19	47,283.31		
02/14/2025	Payment #ach	-4,379.52	42,903.79		
02/17/2025	Invoice #34025: 02/07 thru 02/13/2025	4,087.44	46,991.23		
02/24/2025	Payment #ach	-4,087.44	42,903.79		
02/24/2025	Invoice #34028: 02/14 thru 2/20/2025	4,087.44	46,991.23		
02/26/2025	Payment #ach	-8,174.88	38,816.35		
03/01/2025	Invoice #34031: 02/21 thru 02/27/2025	4,087.44	42,903.79		
03/04/2025	Payment #ach	-4,379.52	38,524.27		
Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
15,181.92	12,262.32	16,758.51	0.00	0.00	\$44,202.75

DATE	ACTIVITY	AMOUNT	BALANCE
03/13/2025	Payment #ach	-4,379.52	34,144.75
03/16/2025	Invoice #34053: 02/28 thru 03/06/2025	4,087.44	38,232.19
03/19/2025	Payment #ach	-4,087.44	34,144.75
03/25/2025	Invoice #34076: 03/07 thru 03/13/2025	4,087.44	38,232.19
03/26/2025	Payment #ach	-4,919.54	33,312.65
04/01/2025	Invoice #34079: 03/14 thru 03/20/2025	4,087.44	37,400.09
04/02/2025	Payment #ach	-4,291.82	33,108.27
04/05/2025	Invoice #34100: 03/21 thru 03/27/2025	4,087.44	37,195.71
04/09/2025	Invoice #34103: 03/28 thru 04/03/2025	4,087.44	41,283.15
04/09/2025	Invoice #34106: 04/04 thru 04/08/2025	2,919.60	44,202.75

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
15,181.92	12,262.32	16,758.51	0.00	0.00	\$44,202.75

Arrow Security Inc.
 15410 N 67th Ave Suite 11
 Glendale, AZ 85306 US
 (602)863-1022
 invoices@arrowsecurityinc.c
 om



Statement

TO
 Royal Paper
 711 N 17th. Ave
 Phoenix, Arizona 85007

STATEMENT NO. 1061
DATE 04/09/2025
TOTAL DUE \$88,405.49
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
12/31/2024	Balance Forward		82,332.96
01/02/2025	Invoice #33942: 12/20 thru 12/26/2024	8,759.04	91,092.00
01/05/2025	Invoice #33947: 12/27 thru 01/02/2025	8,759.04	99,851.04
01/10/2025	Invoice #33951: 01/03 thru 01/09/2025	9,430.32	109,281.36
01/10/2025	Payment #7326	-16,349.76	92,931.60
01/17/2025	Payment #7406	-16,349.76	76,581.84
01/19/2025	Invoice #33973: 01/10 thru 01/16/2025	8,583.63	85,165.47
01/24/2025	Payment #7268	-8,175.04	76,990.43
01/27/2025	Invoice #33976: 01/17 thru 01/23/2025	8,174.88	85,165.31
01/31/2025	Payment #ach	-8,174.88	76,990.43
02/01/2025	Invoice #33999: 01/24 thru 01/30/2025	8,174.88	85,165.31
02/07/2025	Payment #ach	-8,759.04	76,406.27
02/08/2025	Invoice #34002: 01/31 thru 02/06/2025	8,992.37	85,398.64
02/14/2025	Payment #ach	-8,174.88	77,223.76
02/17/2025	Invoice #34024: 02/07 thru 02/13/2025	8,174.88	85,398.64
02/24/2025	Payment #ach	-8,174.88	77,223.76
02/24/2025	Invoice #34027: 02/14 thru 2/20/2025	8,174.88	85,398.64
02/26/2025	Payment #ach	-8,174.88	77,223.76

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
30,363.84	24,524.64	33,517.01	0.00	0.00	\$88,405.49

DATE	ACTIVITY	AMOUNT	BALANCE
03/01/2025	Invoice #34030: 02/21 thru 02/27/2025	8,174.88	85,398.64
03/04/2025	Payment #ach	-8,759.04	76,639.60
03/13/2025	Payment #ach	-8,759.04	67,880.56
03/16/2025	Invoice #34052: 02/28 thru 03/06/2025	8,174.88	76,055.44
03/19/2025	Payment #ach	-9,430.32	66,625.12
03/25/2025	Invoice #34075: 03/07 thru 03/13/2025	8,174.88	74,800.00
03/26/2025	Payment #ach	-8,583.47	66,216.53
04/01/2025	Invoice #34078: 03/14 thru 03/20/2025	8,174.88	74,391.41
04/02/2025	Payment #ach	-8,174.88	66,216.53
04/05/2025	Invoice #34099: 03/21 thru 03/27/2025	8,174.88	74,391.41
04/09/2025	Invoice #34102: 03/28 thru 04/03/2025	8,174.88	82,566.29
04/09/2025	Invoice #34105: 04/04 thru 04/08/2025	5,839.20	88,405.49

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
30,363.84	24,524.64	33,517.01	0.00	0.00	\$88,405.49

Type: Invoices Status: All statuses Delivery Method: Any Date: All

Date	Type	No.	Customer	Memo	Amount	Status
03/25/2025	Invoice	34076	49th Ave	03/13/2025	4,087.44	overdue
03/16/2025	Invoice	34053	49th Ave	03/06/2025	4,087.44	overdue
03/01/2025	Invoice	34031	49th Ave	02/27/2025	4,087.44	overdue
02/24/2025	Invoice	34028	49th Ave	2/20/2025	4,087.44	overdue
02/17/2025	Invoice	34025	49th Ave	02/13/2025	4,087.44	overdue
02/08/2025	Invoice	34003	49th Ave	02/06/2025	4,496.19	overdue
02/01/2025	Invoice	34000	49th Ave	01/30/2025	4,087.44	overdue
04/09/2025	Invoice	34106	49th Ave	04/08/2025	2,919.60	open
04/09/2025	Invoice	34103	49th Ave	04/03/2025	4,087.44	open
04/05/2025	Invoice	34100	49th Ave	03/27/2025	4,087.44	open
04/01/2025	Invoice	34079	49th Ave	03/20/2025	4,087.44	open
01/27/2025	Invoice	33977	49th Ave	01/23/2025	4,087.44	paid
01/19/2025	Invoice	33974	49th Ave	01/16/2025	4,291.82	paid
01/10/2025	Invoice	33952	49th Ave	10/09/2025	4,919.54	paid
01/05/2025	Invoice	33948	49th Ave	01/02/2025	4,379.52	paid
01/02/2025	Invoice	33943	49th Ave	12/26/2024	4,379.52	paid
12/20/2024	Invoice	33922	49th Ave	12/19/2024	4,087.44	paid
12/15/2024	Invoice	33901	49th Ave	12/12/2024	4,087.44	paid
12/07/2024	Invoice	33898	49th Ave	12/05/2024	4,087.44	paid
12/02/2024	Invoice	33895	49th Ave	11/28/2024	4,379.52	paid
11/24/2024	Invoice	33875	49th Ave	11/21/2024	4,087.44	paid
11/16/2024	Invoice	33871	49th Ave	11/14/2024	8,174.88	paid
11/01/2024	Invoice	33851	49th Ave	10/31/2024	8,174.88	paid
10/19/2024	Invoice	33830	49th Ave	10/17/2024	4,087.44	paid
10/16/2024	Invoice	33827	49th Ave	10/10/2024	4,087.44	paid
10/06/2024	Invoice	33807	49th Ave	10/03/2024	4,087.44	paid
10/01/2024	Invoice	33787	49th Ave	09/26/2024	4,087.44	paid
09/20/2024	Invoice	33784	49th Ave	09/19/2024	8,174.88	paid
09/13/2024	Invoice	33764	49th Ave	09/05/2024	4,379.52	paid
08/30/2024	Invoice	33743	49th Ave	08/29/2024	4,087.44	paid
08/23/2024	Invoice	33740	49th Ave	08/22/2024	4,087.44	paid
08/16/2024	Invoice	33737	49th Ave	08/15/2024	4,087.44	paid
08/09/2024	Invoice	33716	49th Ave	08/08/2024	4,087.44	paid
08/02/2024	Invoice	33713	49th Ave	08/01/2024	4,087.44	paid
07/26/2024	Invoice	33694	49th Ave	07/25/2024	4,087.44	paid
07/19/2024	Invoice	33690	49th Ave	07/18/2024	4,087.44	paid
07/12/2024	Invoice	33672	49th Ave	07/11/2024	4,087.44	paid
07/09/2024	Invoice	33669	49th Ave	07/04/2024	4,379.52	paid
06/30/2024	Invoice	33666	49th Ave	06/27/2024	4,087.44	paid
06/21/2024	Invoice	33648	49th Ave	06/20/2024	4,087.44	paid
06/14/2024	Invoice	33629	49th Ave	06/13/2024	4,087.44	paid
06/07/2024	Invoice	33625	49th Ave	06/06/2024	4,087.44	paid
06/04/2024	Invoice	33621	49th Ave	05/30/2024	4,379.52	paid
05/31/2024	Invoice	33601	49th Ave	05/23/2024	4,087.44	paid
05/17/2024	Invoice	33597	49th Ave	05/16/2024	4,087.44	paid
05/10/2024	Invoice	33577	49th Ave	05/09/2024	4,087.44	paid
05/03/2024	Invoice	33573	49th Ave	05/02/2024	4,087.44	paid
04/26/2024	Invoice	33553	49th Ave	04/25/2024	4,087.44	paid
04/19/2024	Invoice	33549	49th Ave	04/18/2024	4,087.44	paid
04/12/2024	Invoice	33529	49th Ave	04/11/2024	4,087.44	paid

04/07/2024	Invoice	33525	49th Ave	04/04/2024	4,087.44	paid
03/29/2024	Invoice	33505	49th Ave	03/22-03/28	4,087.44	paid
03/22/2024	Invoice	33501	49th Ave	03/21/2024	4,087.44	paid
03/15/2024	Invoice	33481	49th Ave	03/14/2024	4,087.44	paid
03/09/2024	Invoice	33477	49th Ave	03/07/2024	4,087.44	paid
03/02/2024	Invoice	33472	49th Ave	02/29/2024	4,087.44	paid
02/23/2024	Invoice	33451	49th Ave	02/22/2024	4,087.44	paid
02/16/2024	Invoice	33448	49th Ave	02/15/2024	4,087.44	paid
02/09/2024	Invoice	33429	49th Ave	2/8/2024	4,087.44	paid
02/03/2024	Invoice	33424	49th Ave	02/01/2024	4,087.44	paid
01/26/2024	Invoice	33404	49th Ave	01/25/2024	4,087.44	paid
01/19/2024	Invoice	33400	49th Ave	01/18/2024	4,087.44	paid
01/12/2024	Invoice	33380	49th Ave	01/11/2024	3,931.20	paid
01/05/2024	Invoice	33376	49th Ave	01/04/2024	4,212.00	paid
01/01/2024	Invoice	33356	49th Ave	12/28/2023	4,212.00	paid
12/22/2023	Invoice	33352	49th Ave	12/21/2023	3,931.20	paid
12/15/2023	Invoice	33332	49th Ave	12/14/2023	3,931.20	paid
12/08/2023	Invoice	33328	49th Ave	12/07/2023	3,931.20	paid
12/01/2023	Invoice	33323	49th Ave	11/30/2023	3,763.20	paid
11/24/2023	Invoice	33304	49th Ave	11/23/2023	4,032.00	paid
11/17/2023	Invoice	33299	49th Ave	11/16/2023	3,763.20	paid
11/11/2023	Invoice	33280	49th Ave	11/09/2023	3,763.20	paid
11/04/2023	Invoice	33276	49th Ave	11/02/2023	3,763.20	paid
10/27/2023	Invoice	33256	49th Ave	10/26/2023	3,763.20	paid
10/20/2023	Invoice	33252	49th Ave	10/19/2023	3,595.20	paid
10/13/2023	Invoice	33232	49th Ave	10/12/2023	3,595.20	paid
10/06/2023	Invoice	33228	49th Ave	10/05/2023	3,595.20	paid
09/29/2023	Invoice	33208	49th Ave	09/28/2023	3,595.20	paid
09/22/2023	Invoice	33204	49th Ave	09/21/2023	3,595.20	paid
09/15/2023	Invoice	33184	49th Ave	09/14/2023	3,427.20	paid
09/08/2023	Invoice	33180	49th Ave	09/07/2023	3,672.00	paid
09/01/2023	Invoice	33161	49th Ave	08/31/2023	3,427.20	paid
08/25/2023	Invoice	33157	49th Ave	08/24/2023	3,427.20	paid
08/18/2023	Invoice	33153	49th Ave	08/17/2023	3,427.20	paid
08/11/2023	Invoice	33135	49th Ave	08/10/2023	3,427.20	paid
08/04/2023	Invoice	33130	49th Ave	08/03/2023	3,427.20	paid
07/28/2023	Invoice	33114	49th Ave	07/27/2023	3,427.20	paid
07/23/2023	Invoice	33110	49th Ave	07/20/2023	3,427.20	paid
07/15/2023	Invoice	33094	49th Ave	07/13/2023	3,427.20	paid
07/08/2023	Invoice	33090	49th Ave	07/06/2023	3,672.00	paid
06/30/2023	Invoice	33086	49th Ave	06/29/2023	3,427.20	paid
06/23/2023	Invoice	33071	49th Ave	06/22/2023	3,427.20	paid
06/15/2023	Invoice	33067	49th Ave	06/15/2023	3,427.20	paid
06/09/2023	Invoice	33052	49th Ave	06/08/2023	3,427.20	paid
06/02/2023	Invoice	33048	49th Ave	06/01/2023	3,672.00	paid
05/26/2023	Invoice	33033	49th Ave	05/25/2023	3,427.20	paid
05/19/2023	Invoice	33029	49th Ave	05/18/2023	3,427.20	paid
05/12/2023	Invoice	33014	49th Ave	05/11/2023	3,427.20	paid
05/05/2023	Invoice	33010	49th Ave	05/04/2023	3,427.20	paid
04/28/2023	Invoice	32995	49th Ave	04/27/2023	3,427.20	paid
04/21/2023	Invoice	32990	49th Ave	04/20/2023	3,427.20	paid
04/14/2023	Invoice	32974	49th Ave	04/13/2023	3,427.20	paid

04/07/2023	Invoice	32970	49th Ave	04/06/2023	3,427.20	paid
03/31/2023	Invoice	32954	49th Ave	03/30/2023	3,427.20	paid
03/24/2023	Invoice	32950	49th Ave	03/23/2023	3,427.20	paid
03/17/2023	Invoice	32946	49th Ave	03/16/2023	3,427.20	paid
03/10/2023	Invoice	32929	49th Ave	03/09/2023	3,427.20	paid
03/03/2023	Invoice	32925	49th Ave	03/02/2023	3,457.44	paid
02/24/2023	Invoice	32908	49th Ave	02/23/2023	3,528.00	paid
02/17/2023	Invoice	32903	49th Ave	02/16/2023	3,292.80	paid
02/10/2023	Invoice	32885	49th Ave	02/09/2023	3,292.80	paid
02/03/2023	Invoice	32880	49th Ave	02/02/2023	3,292.80	paid
01/27/2023	Invoice	32863	49th Ave	01/26/2023	3,292.80	paid
01/20/2023	Invoice	32859	49th Ave	01/19/2023	3,292.80	paid
01/13/2023	Invoice	32841	49th Ave	01/12/2023	3,292.80	paid
01/06/2023	Invoice	32837	49th Ave	01/05/2023	3,384.00	paid
12/30/2022	Invoice	32820	49th Ave	12/29/2022	3,384.00	paid
12/23/2022	Invoice	32816	49th Ave	12/22/2022	3,316.32	paid
12/16/2022	Invoice	32799	49th Ave	12/15/22	3,158.40	paid
12/09/2022	Invoice	32795	49th Ave	12/08/2022	3,158.40	paid
12/03/2022	Invoice	32791	49th Ave	12/01/2022	3,158.40	paid
12/01/2022	Invoice	32787	49th Ave	11/24/2022	3,384.00	paid
11/18/2022	Invoice	32769	49th Ave	11/17/2022	3,384.00	paid
11/11/2022	Invoice	32753	49th Ave	11/10/2022	3,158.40	paid
11/04/2022	Invoice	32749	49th Ave	11/03/2022	3,158.40	paid
10/28/2022	Invoice	32731	49th Ave	10/27/2022	3,158.40	paid
10/21/2022	Invoice	32727	49th Ave	10/20/2022	3,158.40	paid
10/14/2022	Invoice	32710	49th Ave	10/13/2022	3,158.40	paid
10/07/2022	Invoice	32706	49th Ave	10/06/2022	3,158.40	paid
09/29/2022	Invoice	32688	49th Ave	09/29/2022	3,158.40	paid
09/23/2022	Invoice	32684	49th Ave	09/22/2022	3,158.40	paid
09/18/2022	Invoice	32676	49th Ave	09/15/2022	3,158.40	paid
09/09/2022	Invoice	32662	49th Ave	09/08/22	3,384.00	paid
09/03/2022	Invoice	32658	49th Ave	09/01/2022	3,158.40	paid
08/26/2022	Invoice	32641	49th Ave	08/25/2022	3,158.40	paid
08/19/2022	Invoice	32636	49th Ave	08/18/2022	3,158.40	paid
08/12/2022	Invoice	32619	49th Ave	08/11/2022	3,158.40	paid
08/05/2022	Invoice	32614	49th Ave	08/04/2022	3,158.40	paid
07/29/2022	Invoice	32596	49th Ave	07/28/2022	3,158.40	paid
07/22/2022	Invoice	32592	49th Ave	07/21/2022	3,158.40	paid
07/15/2022	Invoice	32574	49th Ave	07/14/2022	3,158.40	paid
07/08/2022	Invoice	32569	49th Ave	07/07/2022	3,384.00	paid
06/30/2022	Invoice	32565	49th Ave	06/30/2022	3,158.40	paid
06/24/2022	Invoice	32547	49th Ave	06/23/2022	3,158.40	paid
06/17/2022	Invoice	32543	49th Ave	06/16/2022	3,158.40	paid
06/10/2022	Invoice	32524	49th Ave	06/09/2022	3,158.40	paid
06/03/2022	Invoice	32518	49th Ave	06/02/2022	3,384.00	paid
05/29/2022	Invoice	32502	49th Ave	05/26/2022	3,158.40	paid
05/20/2022	Invoice	32498	49th Ave	05/19/2022	3,158.40	paid
05/14/2022	Invoice	32479	49th Ave	05/12/2022	3,158.40	paid
05/07/2022	Invoice	32475	49th Ave	05/05/202	3,158.40	paid
04/29/2022	Invoice	32456	49th Ave	04/28/2022	3,158.40	paid
04/22/2022	Invoice	32452	49th Ave	04/21/2022	3,158.40	paid
04/15/2022	Invoice	32435	49th Ave	04/14/2022	3,158.40	paid

04/08/2022	Invoice	32430	49th Ave	04/07/2022	3,158.40	paid
04/01/2022	Invoice	32426	49th Ave	03/31/22	3,158.40	paid
03/25/2022	Invoice	32408	49th Ave	03/24/2022	3,158.40	paid
03/22/2022	Invoice	32404	49th Ave	03/17/22	3,158.40	paid
03/17/2022	Invoice	32400	49th Ave	03/10/2022	3,158.40	paid
03/04/2022	Invoice	32382	49th Ave	03/03/2022	3,440.40	paid
02/25/2022	Invoice	32364	49th Ave	02/24/2022	3,158.40	paid
02/18/2022	Invoice	32360	49th Ave	02/17/2022	3,158.40	paid
02/15/2022	Invoice	32342	49th Ave	02/10/2022	3,158.40	paid
02/04/2022	Invoice	32338	49th Ave	02/03/2022	3,158.40	paid
01/28/2022	Invoice	32321	49th Ave	01/27/2022	3,158.40	paid
01/21/2022	Invoice	32317	49th Ave	01/20/2022	3,158.40	paid
01/14/2022	Invoice	32300	49th Ave	01/13/2022	3,158.40	paid
01/07/2022	Invoice	32296	49th Ave	01/06/2022	3,222.00	paid
01/02/2022	Invoice	32292	49th Ave	12/30/2021	3,222.00	paid
12/25/2021	Invoice	32275	49th Ave	12/23/2021	3,007.20	paid
12/19/2021	Invoice	32271	49th Ave	12/16/2021	3,007.20	paid
12/15/2021	Invoice	32253	49th Ave	12/09/2021	3,007.20	paid
12/06/2021	Invoice	32250	49th Ave	12/02/2021	3,007.20	paid
11/26/2021	Invoice	32233	49th Ave	11/25/2021	3,222.00	paid
11/22/2021	Invoice	32229	49th Ave	11/18/2021	3,007.20	paid
11/16/2021	Invoice	32211	49th Ave	11/11/2021	3,007.20	paid
11/07/2021	Invoice	32207	49th Ave	11/04/2021	3,007.20	paid
10/30/2021	Invoice	32189	49th Ave	10/28/2021	3,007.20	paid
10/23/2021	Invoice	32185	49th Ave	10/21/2021	3,007.20	paid
10/16/2021	Invoice	32181	49th Ave	10/14/2021	3,222.00	paid
10/11/2021	Invoice	32163	49th Ave	10/07/2021	3,007.20	paid
09/30/2021	Invoice	32146	49th Ave	09/30/2021	3,007.20	paid
09/24/2021	Invoice	32142	49th Ave	09/23/21	3,007.20	paid
09/16/2021	Invoice	32123	49th Ave	09/16/2021	3,307.92	paid
09/10/2021	Invoice	32120	49th Ave	09/09/2021	3,222.00	paid
09/03/2021	Invoice	32116	49th Ave	09/02/21	3,007.20	paid
08/28/2021	Invoice	32099	49th Ave	08/26/2021	3,007.20	paid
08/20/2021	Invoice	32095	49th Ave	08/19/2021	3,007.20	paid
08/13/2021	Invoice	32078	49th Ave	08/12/2021	3,007.20	paid
08/05/2021	Invoice	32074	49th Ave	08/05/2021	3,007.20	paid
07/30/2021	Invoice	32057	49th Ave	07/29/2021	3,007.20	paid
07/25/2021	Invoice	32053	49th Ave	07/22/2021	3,007.20	paid
07/15/2021	Invoice	32037	49th Ave	07/15/2021	3,157.56	paid
07/08/2021	Invoice	32032	49th Ave	07/08/2021	3,222.00	paid
07/01/2021	Invoice	32027	49th Ave	07/01/2021	3,007.20	paid
06/26/2021	Invoice	32012	49th Ave	06/24/2021	3,007.20	paid
06/18/2021	Invoice	32008	49th Ave	06/17/2021	3,007.20	paid
06/14/2021	Invoice	31992	49th Ave	06/10/2021	3,007.20	paid
06/04/2021	Invoice	31989	49th Ave	06/03/21	3,007.20	paid
06/01/2021	Invoice	31970	49th Ave	05/27/2021	3,007.20	paid
05/22/2021	Invoice	31966	49th Ave	05/20/2021	3,007.20	paid
05/17/2021	Invoice	31962	49th Ave	05/13/2021	3,007.20	paid
05/08/2021	Invoice	31944	49th Ave	05/06/2021	2,839.20	paid
05/01/2021	Invoice	31938	49th Ave	04/29/2021	2,839.20	paid
04/26/2021	Invoice	31921	49th Ave	04/22/2021	2,839.20	paid
04/16/2021	Invoice	31917	49th Ave	04/15/2021	2,839.20	paid

04/10/2021	Invoice	31898	49th Ave	04/08/2021	2,839.20	paid
04/02/2021	Invoice	31893	49th Ave	04/01/21	2,839.20	paid
03/27/2021	Invoice	31873	49th Ave	03/25/2021	2,839.20	paid
03/22/2021	Invoice	31869	49th Ave	03/18/2021	2,839.20	paid
03/12/2021	Invoice	31850	49th Ave	03/11/2021	2,839.20	paid
03/05/2021	Invoice	31846	49th Ave	03/04/2021	2,839.20	paid
02/28/2021	Invoice	31826	49th Ave	02/25/21	2,839.20	paid
02/20/2021	Invoice	31822	49th Ave	02/18/2021	2,839.20	paid
02/13/2021	Invoice	31802	49th Ave	02/11/2021	2,839.20	paid
02/06/2021	Invoice	31798	49th Ave	02/04/2021	2,839.20	paid
01/30/2021	Invoice	31778	49th Ave	01/28/2021	2,839.20	paid
01/22/2021	Invoice	31774	49th Ave	01/21/2021	2,839.20	paid
01/17/2021	Invoice	31755	49th Ave	01/14/2021	2,839.20	paid
01/11/2021	Invoice	31751	49th Ave	01/07/2020	3,042.00	paid
01/02/2021	Invoice	31747	49th Ave	12/31/2020	3,042.00	paid
12/31/2020	Invoice	31728	49th Ave	12/24/2020	2,839.20	paid
12/23/2020	Invoice	31724	49th Ave	12/17/2020	2,839.20	paid
12/16/2020	Invoice	31705	49th Ave	12/10/2020	2,839.20	paid
12/05/2020	Invoice	31701	49th Ave	12/03/2020	2,839.20	paid
11/27/2020	Invoice	31682	49th Ave	11/26/2020	3,042.00	paid
11/22/2020	Invoice	31678	49th Ave	11/19/2020	2,839.20	paid
11/16/2020	Invoice	31660	49th Ave	11/12/2020	2,839.20	paid
11/12/2020	Invoice	31656	49th Ave	11/05/2020	2,839.20	paid
10/31/2020	Invoice	31635	49th Ave	10/29/2020	2,839.20	paid
10/26/2020	Invoice	31631	49th Ave	10/22/2020	2,839.20	paid
10/18/2020	Invoice	31627	49th Ave	10/15/2020	2,839.20	paid
10/13/2020	Invoice	31607	49th Ave	10/08/2020	2,839.20	paid
10/04/2020	Invoice	31603	49th Ave	10/01/2020	2,839.20	paid
09/27/2020	Invoice	31584	49th Ave	09/24/2020	2,839.20	paid
09/18/2020	Invoice	31580	49th Ave	09/17/2020	2,839.20	paid
09/12/2020	Invoice	31561	49th Ave	09/10/2020	3,042.00	paid
09/04/2020	Invoice	31557	49th Ave	09/03/2020	2,839.20	paid
08/29/2020	Invoice	31535	49th Ave	08/27/2020	2,839.20	paid
08/21/2020	Invoice	31531	49th Ave	08/20/2020	2,839.20	paid
08/16/2020	Invoice	31509	49th Ave	08/13/2020	2,839.20	paid
08/10/2020	Invoice	31505	49th Ave	08/06/2020	2,839.20	paid
08/02/2020	Invoice	31483	49th Ave	07/30/2020	2,839.20	paid
07/27/2020	Invoice	31479	49th Ave	07/23/2020	2,839.20	paid
07/18/2020	Invoice	31474	49th Ave	thru	2,839.20	paid
07/12/2020	Invoice	31451	49th Ave	07/09/2020	3,042.00	paid
07/05/2020	Invoice	31447	49th Ave	07/02/2020	2,839.20	paid
06/30/2020	Invoice	31424	49th Ave	06/25/2020	2,839.20	paid
06/23/2020	Invoice	31419	49th Ave	06/18/2020	2,839.20	paid
06/13/2020	Invoice	31398	49th Ave	06/11/2020	2,839.20	paid
06/06/2020	Invoice	31394	49th Ave	06/04/2020	2,839.20	paid
06/01/2020	Invoice	31373	49th Ave	05/28/2020	2,839.20	paid
05/26/2020	Invoice	31369	49th Ave	05/21/2020	2,839.20	paid
05/16/2020	Invoice	31365	49th Ave	05/14/2020	2,839.20	paid
05/08/2020	Invoice	31344	49th Ave	05/07/2020	2,839.20	paid
05/07/2020	Invoice	31426	49th Ave		2,822.40	paid
05/01/2020	Invoice	31340	49th Ave	04/30/2020	2,839.20	paid
04/26/2020	Invoice	31318	49th Ave	04/23/2020	2,839.20	paid

04/17/2020	Invoice	31314	49th Ave	04/16/2020	2,839.20	paid
04/13/2020	Invoice	31291	49th Ave	04/09/2020	2,839.20	paid
04/03/2020	Invoice	31287	49th Ave	04/02/2020	2,839.20	paid
03/30/2020	Invoice	31263	49th Ave	03/26/2020	2,839.20	paid
03/23/2020	Invoice	31259	49th Ave	03/19/2020	2,839.20	paid
03/16/2020	Invoice	31235	49th Ave	03/12/2020	2,839.20	paid
03/07/2020	Invoice	31231	49th Ave	03/05/2020	2,839.20	paid
03/01/2020	Invoice	31206	49th Ave	02/27/2020	2,839.20	paid
02/22/2020	Invoice	31202	49th Ave	02/20/2020	2,839.20	paid
02/17/2020	Invoice	31179	49th Ave	02/13/2020	2,839.20	paid
02/08/2020	Invoice	31176	49th Ave	02/06/2020	2,839.20	paid
02/02/2020	Invoice	31153	49th Ave	01/30/2020	2,839.20	paid
01/26/2020	Invoice	31149	49th Ave	01/23/2020	2,839.20	paid
01/18/2020	Invoice	31145	49th Ave	01/16/2020	2,839.20	paid
01/10/2020	Invoice	31121	49th Ave	01/09/20	2,839.20	paid
01/04/2020	Invoice	31106	49th Ave	01/02/20	2,997.12	paid
12/30/2019	Invoice	31097	49th Ave	12/26/19	2,997.12	paid
12/22/2019	Invoice	31092	49th Ave	12/19/19	2,797.20	paid
12/16/2019	Invoice	31069	49th Ave	12/12/19	2,797.20	paid
12/06/2019	Invoice	31064	49th Ave	12/05/19	2,797.20	paid
12/01/2019	Invoice	31061	49th Ave	11/28/19	2,997.12	paid
11/23/2019	Invoice	31037	49th Ave	11/21/19	2,797.20	paid
11/16/2019	Invoice	31034	49th Ave	11/14/19	2,797.20	paid
11/09/2019	Invoice	31009	49th Ave	11/07/19	2,755.20	paid
11/02/2019	Invoice	31006	49th Ave	10/31/19	2,755.20	paid
10/26/2019	Invoice	30979	49th Ave	10/24/19	2,755.20	paid
10/19/2019	Invoice	30976	49th Ave	10/17/19	2,755.20	paid
10/12/2019	Invoice	30953	49th Ave	10/10/19	2,755.20	paid
10/07/2019	Invoice	30948	49th Ave	10/03/19	2,755.20	paid
09/30/2019	Invoice	30925	49th Ave	09/26/19	2,755.20	paid
09/21/2019	Invoice	30922	49th Ave	09/19/19	2,755.20	paid
09/15/2019	Invoice	30900	49th Ave	09/12/19	2,755.20	paid
09/06/2019	Invoice	30895	49th Ave	09/05/19	2,907.12	paid
09/02/2019	Invoice	30889	49th Ave	08/29/19	2,713.20	paid
08/23/2019	Invoice	30870	49th Ave	08/22/19	2,713.20	paid
08/16/2019	Invoice	30864	49th Ave	08/15/19	2,713.20	paid
08/09/2019	Invoice	30841	49th Ave	08/08/19	2,713.20	paid
08/02/2019	Invoice	30836	49th Ave	08/01/19	2,713.20	paid
07/29/2019	Invoice	30813	49th Ave	07/25/19	2,713.20	paid
07/20/2019	Invoice	30808	49th Ave	07/18/19	2,713.20	paid
07/13/2019	Invoice	30787	49th Ave	07/11/19	2,713.20	paid
07/06/2019	Invoice	30780	49th Ave	07/04/19	2,862.00	paid
06/28/2019	Invoice	30758	49th Ave	06/27/19	2,671.20	paid
06/21/2019	Invoice	30752	49th Ave	06/20/19	2,671.20	paid
06/15/2019	Invoice	30731	49th Ave	06/13/19	2,671.20	paid
06/07/2019	Invoice	30725	49th Ave	06/06/19	2,671.20	paid
06/01/2019	Invoice	30722	49th Ave	05/30/19	2,862.00	paid
05/24/2019	Invoice	30701	49th Ave	05/23/19	2,671.20	paid
05/17/2019	Invoice	30696	49th Ave	05/16/19	2,671.20	paid
05/13/2019	Invoice	30672	49th Ave	05/09/19	2,671.20	paid
05/03/2019	Invoice	30667	49th Ave	05/02/19	2,671.20	paid
04/27/2019	Invoice	30646	49th Ave	04/25/19	2,671.20	paid

04/20/2019	Invoice	30640	49th Ave	04/18/19	2,671.20 paid
04/15/2019	Invoice	30617	49th Ave	04/11/19	2,671.20 paid
04/08/2019	Invoice	30612	49th Ave	04/04/19	2,671.20 paid
04/01/2019	Invoice	30591	49th Ave	03/22-3/28	2,671.20 paid
03/25/2019	Invoice	30586	49th Ave	03/21/19	2,671.20 paid
03/16/2019	Invoice	30565	49th Ave	03/14/19	2,671.20 paid
03/08/2019	Invoice	30560	49th Ave	03/07/19	2,671.20 paid
03/03/2019	Invoice	30538	49th Ave	02/28/19	2,671.20 paid
02/22/2019	Invoice	30535	49th Ave	02/21/19	2,671.20 paid
02/16/2019	Invoice	30531	49th Ave	02/14/19	2,671.20 paid
02/08/2019	Invoice	30505	49th Ave	02/07/19	2,671.20 paid
02/01/2019	Invoice	30481	49th Ave	01/31/19	2,671.20 paid
01/25/2019	Invoice	30477	49th Ave	01/24/19	2,671.20 paid
01/22/2019	Invoice	30472	49th Ave	01/17/19	2,671.20 paid
01/16/2019	Invoice	30453	49th Ave	01/10/19	2,671.20 paid
01/04/2019	Invoice	30449	49th Ave	01/03/19	2,862.00 paid
01/02/2019	Invoice	30426	49th Ave	12/27/18	2,862.00 paid
12/21/2018	Invoice	30423	49th Ave	12/20/18	2,671.20 paid
12/17/2018	Invoice	30403	49th Ave	12/13/18	2,671.20 paid
12/11/2018	Invoice	30400	49th Ave	12/06/18	2,671.20 paid
12/03/2018	Invoice	30378	49th Ave	11/29/18	2,671.20 paid
11/26/2018	Invoice	30372	49th Ave	11/22/18	2,671.20 paid
11/17/2018	Invoice	30369	49th Ave	11/15/18	2,671.20 paid
11/08/2018	Invoice	30349	49th Ave	11/2-11/08	2,671.20 paid
02/08/2017	Invoice	29530	49th Ave	02/04/17	2,520.00 paid
02/01/2017	Invoice	29524	49th Ave	01/28/17	2,520.00 paid
01/26/2017	Invoice	29509	49th Ave	01/21/17	2,520.00 paid
01/18/2017	Invoice	29506	49th Ave	01/14/2017	2,520.00 paid
01/11/2017	Invoice	29490	49th Ave	01/07/17	2,700.00 paid
01/06/2017	Invoice	29487	49th Ave	12/31/16	2,700.00 paid
01/01/2017	Invoice	29471	49th Ave	12/24/16	2,520.00 paid
12/26/2016	Invoice	29468	49th Ave	12/17/16	2,520.00 paid
12/20/2016	Invoice	29465	49th Ave	12/10/16	2,520.00 paid
12/12/2016	Invoice	29448	49th Ave	12/03/16	2,520.00 paid
12/06/2016	Invoice	29444	49th Ave	11/26/16	2,700.00 paid
11/28/2016	Invoice	29428	49th Ave	11/19/16	2,520.00 paid
11/18/2016	Invoice	29424	49th Ave	11/12/16	2,520.00 paid
11/14/2016	Invoice	29407	49th Ave	11/5/16	2,520.00 paid
11/02/2016	Invoice	29405	49th Ave	10/29/16	2,520.00 paid
10/26/2016	Invoice	29389	49th Ave	10/22/16	2,520.00 paid
10/19/2016	Invoice	29381	49th Ave	10/15/16	2,520.00 paid
10/12/2016	Invoice	29369	49th Ave	10/08/16	2,520.00 paid
10/05/2016	Invoice	29365	49th Ave	10/01/16	2,520.00 paid
09/27/2016	Invoice	29350	49th Ave	09/24/16	2,520.00 paid
09/21/2016	Invoice	29347	49th Ave	09/17/16	2,520.00 paid
09/14/2016	Invoice	29331	49th Ave	09/10/16	2,700.00 paid
09/07/2016	Invoice	29328	49th Ave	09/03/16	2,520.00 paid
09/01/2016	Invoice	29312	49th Ave	08/27/16	2,520.00 paid
08/23/2016	Invoice	29308	49th Ave	08/20/16	2,520.00 paid
08/17/2016	Invoice	29305	49th Ave	08/13/16	2,520.00 paid
08/09/2016	Invoice	29290	49th Ave	08/06/16	2,520.00 paid
08/03/2016	Invoice	29284	49th Ave	07/30/16	2,520.00 paid

07/27/2016	Invoice	29272	49th Ave	07/23/16	2,520.00 paid
07/20/2016	Invoice	29265	49th Ave	07/16/16	2,520.00 paid
07/13/2016	Invoice	29249	49th Ave	07/09/16	2,700.00 paid
07/06/2016	Invoice	29246	49th Ave	07/02/16	2,520.00 paid
06/28/2016	Invoice	29234	49th Ave	06/25/16	2,520.00 paid
06/22/2016	Invoice	29231	49th Ave	06/18/16	2,520.00 paid
06/14/2016	Invoice	29222	49th Ave	06/11/16	2,520.00 paid
06/07/2016	Invoice	29212	49th Ave	06/04/16	2,700.00 paid
06/01/2016	Invoice	29205	49th Ave	05/28/16	2,520.00 paid
05/25/2016	Invoice	29189	49th Ave	05/21/16	2,520.00 paid
05/17/2016	Invoice	29185	49th Ave	05/14/16	2,520.00 paid
05/10/2016	Invoice	29170	49th Ave	05/07/16	2,520.00 paid
05/04/2016	Invoice	29166	49th Ave	04/30/16	2,520.00 paid
04/27/2016	Invoice	29152	49th Ave	04/23/16	2,520.00 paid
04/20/2016	Invoice	29148	49th Ave	04/16/16	2,520.00 paid
04/13/2016	Invoice	29135	49th Ave	04/09/16	2,520.00 paid
04/06/2016	Invoice	29127	49th Ave	04/02/16	2,520.00 paid
03/30/2016	Invoice	29120	49th Ave	03/26	2,520.00 paid
03/24/2016	Invoice	29110	49th Ave	03/19/16	2,520.00 paid
03/16/2016	Invoice	29103	49th Ave	03/12/16	2,520.00 paid
03/10/2016	Invoice	29093	49th Ave	03/05/16	2,520.00 paid
03/01/2016	Invoice	29089	49th Ave	02/27/16	2,520.00 paid
02/24/2016	Invoice	29074	49th Ave	02/20/16	2,520.00 paid
02/17/2016	Invoice	29066	49th Ave	02/13/16	2,520.00 paid
02/10/2016	Invoice	29055	49th Ave	02/06/16	2,520.00 paid
02/02/2016	Invoice	29043	49th Ave	01/30/16	2,520.00 paid
01/27/2016	Invoice	29027	49th Ave	01/23/16	2,520.00 paid
01/19/2016	Invoice	29024	49th Ave	01/16/16	2,520.00 paid
01/13/2016	Invoice	29014	49th Ave	01/09/16	2,520.00 paid
01/07/2016	Invoice	29010	49th Ave	01/02/16	2,700.00 paid
01/01/2016	Invoice	29005	49th Ave	12/26/15	2,700.00 paid
12/23/2015	Invoice	28991	49th Ave	12/19/15	2,520.00 paid
12/16/2015	Invoice	28987	49th Ave	12/12/15	2,520.00 paid
12/08/2015	Invoice	28973	49th Ave	12/05/15	2,700.00 paid
12/01/2015	Invoice	28966	49th Ave	11/28/15	2,520.00 paid
11/24/2015	Invoice	28954	49th Ave	11/21/15	2,520.00 paid
11/17/2015	Invoice	28947	49th Ave	11/14/15	2,520.00 paid
11/10/2015	Invoice	28933	49th Ave	11/07/15	2,520.00 paid
11/04/2015	Invoice	28924	49th Ave	10/31/15	2,520.00 paid
10/28/2015	Invoice	28919	49th Ave	10/24/15	2,520.00 paid
10/21/2015	Invoice	28906	49th Ave	11/17/15	2,520.00 paid
10/14/2015	Invoice	28897	49th Ave	10/10/15	2,520.00 paid
10/06/2015	Invoice	28883	49th Ave	10/03/15	2,520.00 paid
09/29/2015	Invoice	28873	49th Ave	09/26/15	2,520.00 paid
09/23/2015	Invoice	28861	49th Ave	09/19/15	2,520.00 paid
09/16/2015	Invoice	28856	49th Ave	09/12/15	2,700.00 paid
09/09/2015	Invoice	28841	49th Ave	09/05/15	2,520.00 paid
09/03/2015	Invoice	28837	49th Ave	08/29/15	2,520.00 paid
08/26/2015	Invoice	28822	49th Ave	08/22/15	2,520.00 paid
08/18/2015	Invoice	28814	49th Ave	08/15/15	2,520.00 paid
08/11/2015	Invoice	28802	49th Ave	08/08/15	2,520.00 paid
08/04/2015	Invoice	28796	49th Ave	08/01/15	2,520.00 paid

07/29/2015	Invoice	28781	49th Ave	07/25/15	2,520.00 paid
07/21/2015	Invoice	28776	49th Ave	07/18/15	2,520.00 paid
07/14/2015	Invoice	28768	49th Ave	07/11/15	2,520.00 paid
07/07/2015	Invoice	28758	49th Ave	07/04/15	2,700.00 paid
06/30/2015	Invoice	28749	49th Ave	06/27/15	2,520.00 paid
06/23/2015	Invoice	28738	49th Ave	06/20/15	2,520.00 paid
06/17/2015	Invoice	28731	49th Ave	thru	2,520.00 paid
06/09/2015	Invoice	28721	49th Ave	06/06/15	2,520.00 paid
06/02/2015	Invoice	28713	49th Ave	05/30/15	2,700.00 paid
05/27/2015	Invoice	28702	49th Ave	05/23/15	2,520.00 paid
05/20/2015	Invoice	28698	49th Ave	05/16/15	2,520.00 paid
05/12/2015	Invoice	28691	49th Ave	05/09/15	2,520.00 paid
05/05/2015	Invoice	28682	49th Ave	05/02/15	2,520.00 paid
04/28/2015	Invoice	28668	49th Ave	04/25/15	2,520.00 paid
04/21/2015	Invoice	28664	49th Ave	04/18/15	2,520.00 paid
04/14/2015	Invoice	28658	49th Ave	04/11/15	2,520.00 paid
04/07/2015	Invoice	28646	49th Ave	04/04/15	2,520.00 paid
04/01/2015	Invoice	28639	49th Ave	03/28/15	2,520.00 paid
03/24/2015	Invoice	28629	49th Ave	03/21/15	2,520.00 paid
03/17/2015	Invoice	28626	49th Ave	03/14/15	2,520.00 paid
03/10/2015	Invoice	28611	49th Ave	03/07/15	2,520.00 paid
03/03/2015	Invoice	28603	49th Ave	02/28/15	2,520.00 paid
02/24/2015	Invoice	28592	49th Ave	02/21/15	2,520.00 paid
02/17/2015	Invoice	28585	49th Ave	02/14/15	2,520.00 paid
02/10/2015	Invoice	28572	49th Ave	02/07/15	2,520.00 paid
02/02/2015	Invoice	28567	49th Ave	01/31/15	2,520.00 paid
01/28/2015	Invoice	28555	49th Ave	01/24/15	2,520.00 paid
01/21/2015	Invoice	28551	49th Ave	01/17/15	2,520.00 paid
01/13/2015	Invoice	28542	49th Ave	01/10/15	2,520.00 paid
01/05/2015	Invoice	28534	49th Ave	01/03/2015	2,700.00 paid
01/01/2015	Invoice	28522	49th Ave	12/27/14	2,700.00 paid
12/23/2014	Invoice	28516	49th Ave	12/20/14	2,520.00 paid
12/16/2014	Invoice	28505	49th Ave	12/13/14	2,520.00 paid
12/08/2014	Invoice	28497	49th Ave	12/06/14	2,520.00 paid
12/03/2014	Invoice	28494	49th Ave	11/29/14	2,700.00 paid
11/25/2014	Invoice	28479	49th Ave	11/22/14	2,520.00 paid
11/18/2014	Invoice	28473	49th Ave	11/15/14	2,520.00 paid
11/11/2014	Invoice	28467	49th Ave	11/08/14	2,520.00 paid
11/04/2014	Invoice	28457	49th Ave	11/01/14	2,520.00 paid
10/28/2014	Invoice	28446	49th Ave	10-25-14	2,520.00 paid
10/22/2014	Invoice	28440	49th Ave	10/18/14	2,520.00 paid
10/14/2014	Invoice	28428	49th Ave	11-14	2,520.00 paid
10/07/2014	Invoice	28425	49th Ave	10/04/14	2,520.00 paid
09/30/2014	Invoice	28417	49th Ave	09/27/14	2,520.00 paid
09/23/2014	Invoice	28408	49th Ave	09/20/14	2,520.00 paid
09/17/2014	Invoice	28399	49th Ave	09/13/14	2,520.00 paid
09/09/2014	Invoice	28392	49th Ave	09/06/14	2,700.00 paid
09/02/2014	Invoice	28386	49th Ave	08/30/14	2,520.00 paid
08/25/2014	Invoice	28374	49th Ave	08/23/14	2,520.00 paid
08/18/2014	Invoice	28370	49th Ave	08/16/14	2,520.00 paid
08/11/2014	Invoice	28358	49th Ave	08/09/14	2,520.00 paid
08/04/2014	Invoice	28354	49th Ave	08/02/14	2,520.00 paid

07/28/2014	Invoice	28345	49th Ave	07/26/14	2,520.00 paid
07/21/2014	Invoice	28336	49th Ave	07/19/14	2,520.00 paid
07/14/2014	Invoice	28330	49th Ave	07/12/14	2,520.00 paid
07/08/2014	Invoice	28321	49th Ave	07/05/14	2,700.00 paid
06/30/2014	Invoice	28313	49th Ave	06/28/14	2,520.00 paid
06/23/2014	Invoice	28303	49th Ave	06/23/14	2,520.00 paid
06/16/2014	Invoice	28297	49th Ave	06/14/14	2,520.00 paid
06/09/2014	Invoice	28288	49th Ave	06/07/14	2,520.00 paid
06/02/2014	Invoice	28283	49th Ave	05/31/14	2,700.00 paid
05/27/2014	Invoice	28275	49th Ave	05/24/14	2,520.00 paid
05/19/2014	Invoice	28266	49th Ave	5/17/14	2,520.00 paid
05/12/2014	Invoice	28258	49th Ave	05/10/14	2,520.00 paid
05/05/2014	Invoice	28251	49th Ave	05/03/14	2,520.00 paid
04/23/2014	Invoice	28237	49th Ave	04/26/14	2,520.00 paid
04/21/2014	Invoice	28233	49th Ave	04/19/14	2,520.00 paid
04/15/2014	Invoice	28226	49th Ave	04/12/14	2,520.00 paid
04/07/2014	Invoice	28216	49th Ave	04/05/14	2,520.00 paid
03/31/2014	Invoice	28209	49th Ave	03/29/14	2,520.00 paid
03/24/2014	Invoice	28198	49th Ave	03/22/14	2,520.00 paid
03/19/2014	Invoice	28195	49th Ave	03/15/14	2,520.00 paid
03/11/2014	Invoice	28189	49th Ave	03/08/14	2,520.00 paid
03/03/2014	Invoice	28181	49th Ave	03/01/14	2,520.00 paid
02/24/2014	Invoice	28166	49th Ave	02/22/14	2,520.00 paid
02/17/2014	Invoice	28159	49th Ave	02/15/14	2,520.00 paid
02/10/2014	Invoice	28151	49th Ave	02/08/14	2,520.00 paid
02/04/2014	Invoice	28148	49th Ave	02/01/14	2,520.00 paid
01/27/2014	Invoice	28142	49th Ave	01/25/14	2,520.00 paid
01/20/2014	Invoice	28131	49th Ave	01/18/2014	2,520.00 paid
01/09/2014	Invoice	28125	49th Ave	01/11/14	2,520.00 paid
01/06/2014	Invoice	28117	49th Ave	01/04/14	2,700.00 paid
12/30/2013	Invoice	28110	49th Ave	12/28/13	2,700.00 paid
12/23/2013	Invoice	28100	49th Ave	12/21/13	2,520.00 paid
12/16/2013	Invoice	28094	49th Ave	12/14/13	2,520.00 paid
12/09/2013	Invoice	28084	49th Ave		2,520.00 paid
12/03/2013	Invoice	28081	49th Ave		2,700.00 paid
11/26/2013	Invoice	28067	49th Ave		2,520.00 paid
11/16/2013	Invoice	28065	49th Ave		2,520.00 paid
11/12/2013	Invoice	28054	49th Ave		2,520.00 paid
11/04/2013	Invoice	28050	49th Ave		2,520.00 paid

Type: Invoices Status: All statuses Delivery Method: Any Date: All

Date	Type	No.	Customer	Memo	Amount	Status
03/25/2025	Invoice	34077	(DoubleTree)	03/13/2025	4,087.44	overdue
03/16/2025	Invoice	34054	(DoubleTree)	03/06/2025	4,087.44	overdue
03/01/2025	Invoice	34032	(DoubleTree)	02/27/2025	4,087.44	overdue
02/24/2025	Invoice	34029	(DoubleTree)	2/20/2025	4,087.44	overdue
02/17/2025	Invoice	34026	(DoubleTree)	02/13/2025	4,087.44	overdue
02/08/2025	Invoice	34004	(DoubleTree)	02/06/2025	4,496.19	overdue
02/01/2025	Invoice	34001	(DoubleTree)	01/30/2025	4,087.44	overdue
04/09/2025	Invoice	34107	(DoubleTree)	04/08/2025	2,919.60	open
04/09/2025	Invoice	34104	(DoubleTree)	04/03/2025	4,087.44	open
04/05/2025	Invoice	34101	(DoubleTree)	03/27/2025	4,087.44	open
04/01/2025	Invoice	34080	(DoubleTree)	03/20/2025	4,087.44	open
01/27/2025	Invoice	33978	(DoubleTree)	01/23/2025	4,087.44	paid
01/19/2025	Invoice	33975	(DoubleTree)	01/16/2025	4,291.82	paid
01/10/2025	Invoice	33953	(DoubleTree)	10/09/2025	4,919.54	paid
01/05/2025	Invoice	33949	(DoubleTree)	01/02/2025	4,379.52	paid
01/02/2025	Invoice	33944	(DoubleTree)	12/26/2024	4,379.52	paid
12/20/2024	Invoice	33923	(DoubleTree)	12/19/2024	4,087.44	paid
12/15/2024	Invoice	33902	(DoubleTree)	12/12/2024	4,087.44	paid
12/07/2024	Invoice	33899	(DoubleTree)	12/05/2024	4,087.44	paid
12/02/2024	Invoice	33896	(DoubleTree)	11/28/2024	4,379.52	paid
11/24/2024	Invoice	33876	(DoubleTree)	11/21/2024	4,087.44	paid
11/16/2024	Invoice	33872	(DoubleTree)	11/14/2024	8,174.88	paid
11/01/2024	Invoice	33852	(DoubleTree)	10/31/2024	8,174.88	paid
10/19/2024	Invoice	33831	(DoubleTree)	10/17/2024	4,087.44	paid
10/16/2024	Invoice	33828	(DoubleTree)	10/10/2024	4,087.44	paid
10/06/2024	Invoice	33808	(DoubleTree)	10/03/2024	4,087.44	paid
10/01/2024	Invoice	33788	(DoubleTree)	09/26/2024	4,087.44	paid
09/20/2024	Invoice	33785	(DoubleTree)	09/19/2024	8,174.88	paid
09/13/2024	Invoice	33765	(DoubleTree)	09/05/2024	4,379.52	paid
08/30/2024	Invoice	33744	(DoubleTree)	08/29/2024	4,087.44	paid
08/23/2024	Invoice	33741	(DoubleTree)	08/22/2024	4,087.44	paid
08/16/2024	Invoice	33738	(DoubleTree)	08/15/2024	4,087.44	paid
08/09/2024	Invoice	33717	(DoubleTree)	08/08/2024	4,087.44	paid
08/02/2024	Invoice	33714	(DoubleTree)	08/01/2024	4,087.44	paid
07/26/2024	Invoice	33695	(DoubleTree)	07/25/2024	4,087.44	paid
07/19/2024	Invoice	33691	(DoubleTree)	07/18/2024	4,087.44	paid
07/12/2024	Invoice	33673	(DoubleTree)	07/11/2024	4,087.44	paid
07/09/2024	Invoice	33670	(DoubleTree)	07/04/2024	4,379.52	paid
06/30/2024	Invoice	33667	(DoubleTree)	06/27/2024	4,087.44	paid
06/21/2024	Invoice	33649	(DoubleTree)	06/20/2024	4,087.44	paid
06/14/2024	Invoice	33630	(DoubleTree)	06/13/2024	4,087.44	paid
06/07/2024	Invoice	33626	(DoubleTree)	06/06/2024	4,087.44	paid
06/04/2024	Invoice	33622	(DoubleTree)	05/30/2024	4,379.52	paid
05/31/2024	Invoice	33602	(DoubleTree)	05/23/2024	4,087.44	paid
05/17/2024	Invoice	33598	(DoubleTree)	05/16/2024	4,087.44	paid
05/10/2024	Invoice	33578	(DoubleTree)	05/09/2024	4,087.44	paid
05/03/2024	Invoice	33574	(DoubleTree)	05/02/2024	4,087.44	paid
04/26/2024	Invoice	33554	(DoubleTree)	04/25/2024	4,087.44	paid
04/19/2024	Invoice	33550	(DoubleTree)	04/18/2024	4,087.44	paid
04/12/2024	Invoice	33530	(DoubleTree)	04/11/2024	4,087.44	paid

04/07/2024	Invoice	33526	(DoubleTree)	04/04/2024	4,087.44	paid
03/29/2024	Invoice	33506	(DoubleTree)	03/22-03/28	4,087.44	paid
03/22/2024	Invoice	33502	(DoubleTree)	03/21/2024	4,087.44	paid
03/15/2024	Invoice	33482	(DoubleTree)	03/14/2024	4,087.44	paid
03/09/2024	Invoice	33478	(DoubleTree)	03/07/2024	4,087.44	paid
03/02/2024	Invoice	33473	(DoubleTree)	02/29/2024	4,087.44	paid
02/23/2024	Invoice	33452	(DoubleTree)	02/22/2024	4,087.44	paid
02/16/2024	Invoice	33449	(DoubleTree)	02/15/2024	4,087.44	paid
02/09/2024	Invoice	33426	(DoubleTree)	2/8/2024	4,865.28	paid
02/03/2024	Invoice	33425	(DoubleTree)	02/01/2024	4,087.44	paid
01/26/2024	Invoice	33405	(DoubleTree)	01/25/2024	4,087.44	paid
01/19/2024	Invoice	33401	(DoubleTree)	01/18/2024	4,087.44	paid
01/12/2024	Invoice	33381	(DoubleTree)	01/11/2024	3,931.20	paid
01/05/2024	Invoice	33377	(DoubleTree)	01/04/2024	4,212.00	paid
01/01/2024	Invoice	33357	(DoubleTree)	12/28/2023	4,212.00	paid
12/22/2023	Invoice	33353	(DoubleTree)	12/21/2023	3,931.20	paid
12/15/2023	Invoice	33333	(DoubleTree)	12/14/2023	3,931.20	paid
12/08/2023	Invoice	33329	(DoubleTree)	12/07/2023	3,931.20	paid
12/01/2023	Invoice	33324	(DoubleTree)	11/30/2023	3,763.20	paid
11/24/2023	Invoice	33305	(DoubleTree)	11/23/2023	4,032.00	paid
11/17/2023	Invoice	33300	(DoubleTree)	11/16/2023	3,763.20	paid
11/11/2023	Invoice	33281	(DoubleTree)	11/09/2023	3,763.20	paid
11/04/2023	Invoice	33277	(DoubleTree)	11/02/2023	3,763.20	paid
10/27/2023	Invoice	33257	(DoubleTree)	10/26/2023	3,763.20	paid
10/20/2023	Invoice	33253	(DoubleTree)	10/19/2023	3,595.20	paid
10/13/2023	Invoice	33233	(DoubleTree)	10/12/2023	3,595.20	paid
10/06/2023	Invoice	33229	(DoubleTree)	10/05/2023	3,595.20	paid
09/29/2023	Invoice	33209	(DoubleTree)	09/28/2023	3,595.20	paid
09/22/2023	Invoice	33205	(DoubleTree)	09/21/2023	3,595.20	paid
09/15/2023	Invoice	33185	(DoubleTree)	09/14/2023	3,427.20	paid
09/08/2023	Invoice	33181	(DoubleTree)	09/07/2023	3,672.00	paid
09/01/2023	Invoice	33162	(DoubleTree)	08/31/2023	3,427.20	paid
08/25/2023	Invoice	33158	(DoubleTree)	08/24/2023	3,427.20	paid
08/18/2023	Invoice	33154	(DoubleTree)	08/17/2023	3,427.20	paid
08/11/2023	Invoice	33136	(DoubleTree)	08/10/2023	3,427.20	paid
08/04/2023	Invoice	33131	(DoubleTree)	08/03/2023	3,427.20	paid
07/28/2023	Invoice	33115	(DoubleTree)	07/27/2023	3,427.20	paid
07/23/2023	Invoice	33111	(DoubleTree)	07/20/2023	3,427.20	paid
07/15/2023	Invoice	33095	(DoubleTree)	07/13/2023	3,427.20	paid
07/08/2023	Invoice	33091	(DoubleTree)	07/06/2023	3,672.00	paid
06/30/2023	Invoice	33087	(DoubleTree)	06/29/2023	3,427.20	paid
06/23/2023	Invoice	33072	(DoubleTree)	06/22/2023	3,427.20	paid
06/15/2023	Invoice	33068	(DoubleTree)	06/15/2023	3,427.20	paid
06/09/2023	Invoice	33053	(DoubleTree)	06/08/2023	3,427.20	paid
06/02/2023	Invoice	33049	(DoubleTree)	06/01/2023	3,672.00	paid
05/26/2023	Invoice	33034	(DoubleTree)	05/25/2023	3,427.20	paid
05/19/2023	Invoice	33030	(DoubleTree)	05/18/2023	3,427.20	paid
05/12/2023	Invoice	33015	(DoubleTree)	05/11/2023	3,427.20	paid
05/05/2023	Invoice	33011	(DoubleTree)	05/04/2023	3,427.20	paid
04/28/2023	Invoice	32996	(DoubleTree)	04/27/2023	3,427.20	paid
04/21/2023	Invoice	32991	(DoubleTree)	04/20/2023	3,427.20	paid
04/14/2023	Invoice	32975	(DoubleTree)	04/13/2023	3,427.20	paid

04/07/2023	Invoice	32971	(DoubleTree)	04/06/2023	3,427.20	paid
03/31/2023	Invoice	32955	(DoubleTree)	03/30/2023	3,427.20	paid
03/24/2023	Invoice	32951	(DoubleTree)	03/23/2023	3,427.20	paid
03/17/2023	Invoice	32947	(DoubleTree)	03/16/2023	3,427.20	paid
03/10/2023	Invoice	32930	(DoubleTree)	03/09/2023	3,427.20	paid
03/03/2023	Invoice	32926	(DoubleTree)	03/02/2023	3,457.44	paid
02/24/2023	Invoice	32909	(DoubleTree)	02/23/2023	3,528.00	paid
02/17/2023	Invoice	32904	(DoubleTree)	02/16/2023	3,292.80	paid
02/10/2023	Invoice	32886	(DoubleTree)	02/09/2023	3,292.80	paid
02/03/2023	Invoice	32881	(DoubleTree)	02/02/2023	3,292.80	paid
01/27/2023	Invoice	32864	(DoubleTree)	01/26/2023	3,450.72	paid
01/20/2023	Invoice	32860	(DoubleTree)	01/19/2023	3,450.72	paid
01/13/2023	Invoice	32842	(DoubleTree)	01/12/2023	3,292.80	paid
01/06/2023	Invoice	32838	(DoubleTree)	01/05/2023	3,384.00	paid
12/30/2022	Invoice	32821	(DoubleTree)	12/29/2022	3,384.00	paid
12/23/2022	Invoice	32817	(DoubleTree)	12/22/2022	3,316.32	paid
12/16/2022	Invoice	32800	(DoubleTree)	12/15/22	3,158.40	paid
12/09/2022	Invoice	32796	(DoubleTree)	12/08/2022	3,158.40	paid
12/03/2022	Invoice	32792	(DoubleTree)	12/01/2022	3,158.40	paid
12/01/2022	Invoice	32788	(DoubleTree)	11/24/2022	3,384.00	paid
11/18/2022	Invoice	32768	(DoubleTree)	11/17/2022	3,699.84	paid
11/11/2022	Invoice	32754	(DoubleTree)	11/10/2022	3,474.24	paid
11/04/2022	Invoice	32750	(DoubleTree)	11/03/2022	3,158.40	paid
10/28/2022	Invoice	32732	(DoubleTree)	10/27/2022	3,158.40	paid
10/21/2022	Invoice	32728	(DoubleTree)	10/20/2022	3,632.16	paid
10/14/2022	Invoice	32711	(DoubleTree)	10/13/2022	3,158.40	paid
10/07/2022	Invoice	32707	(DoubleTree)	10/06/2022	3,158.40	paid
09/29/2022	Invoice	32689	(DoubleTree)	09/29/2022	3,158.40	paid
09/23/2022	Invoice	32685	(DoubleTree)	09/22/2022	3,158.40	paid
09/18/2022	Invoice	32677	(DoubleTree)	09/15/2022	3,158.40	paid
09/09/2022	Invoice	32663	(DoubleTree)	09/08/22	3,384.00	paid
09/03/2022	Invoice	32659	(DoubleTree)	09/01/2022	3,158.40	paid
08/26/2022	Invoice	32642	(DoubleTree)	08/25/2022	3,158.40	paid
08/19/2022	Invoice	32637	(DoubleTree)	08/18/2022	3,158.40	paid
08/12/2022	Invoice	32620	(DoubleTree)	08/11/2022	3,158.40	paid
08/05/2022	Invoice	32615	(DoubleTree)	08/04/2022	3,158.40	paid
07/29/2022	Invoice	32597	(DoubleTree)	07/28/2022	3,158.40	paid
07/22/2022	Invoice	32593	(DoubleTree)	07/21/2022	3,158.40	paid
07/15/2022	Invoice	32575	(DoubleTree)	07/14/2022	3,158.40	paid
07/08/2022	Invoice	32570	(DoubleTree)	07/07/2022	3,384.00	paid
06/30/2022	Invoice	32566	(DoubleTree)	06/30/2022	3,158.40	paid
06/24/2022	Invoice	32548	(DoubleTree)	06/23/2022	3,158.40	paid
06/17/2022	Invoice	32544	(DoubleTree)	06/16/2022	3,158.40	paid
06/10/2022	Invoice	32525	(DoubleTree)	06/09/2022	3,158.40	paid
06/03/2022	Invoice	32520	(DoubleTree)	06/02/2022	3,384.00	paid
05/29/2022	Invoice	32503	(DoubleTree)	05/26/2022	3,158.40	paid
05/20/2022	Invoice	32499	(DoubleTree)	05/19/2022	3,158.40	paid
05/14/2022	Invoice	32480	(DoubleTree)	05/12/2022	3,158.40	paid
05/07/2022	Invoice	32476	(DoubleTree)	05/05/202	3,158.40	paid
04/29/2022	Invoice	32457	(DoubleTree)	04/28/2022	3,158.40	paid
04/22/2022	Invoice	32453	(DoubleTree)	04/21/2022	3,158.40	paid
04/15/2022	Invoice	32436	(DoubleTree)	04/14/2022	3,158.40	paid

04/08/2022	Invoice	32431	(DoubleTree)	04/07/2022	3,158.40	paid
04/01/2022	Invoice	32427	(DoubleTree)	03/31/22	3,158.40	paid
03/25/2022	Invoice	32409	(DoubleTree)	03/24/2022	3,158.40	paid
03/22/2022	Invoice	32405	(DoubleTree)	03/17/22	3,158.40	paid
03/17/2022	Invoice	32401	(DoubleTree)	03/10/2022	3,158.40	paid
03/04/2022	Invoice	32383	(DoubleTree)	03/03/2022	3,384.00	paid
02/25/2022	Invoice	32365	(DoubleTree)	02/24/2022	3,158.40	paid
02/18/2022	Invoice	32361	(DoubleTree)	02/17/2022	3,158.40	paid
02/15/2022	Invoice	32343	(DoubleTree)	02/10/2022	3,158.40	paid
02/04/2022	Invoice	32339	(DoubleTree)	02/03/2022	3,158.40	paid
01/28/2022	Invoice	32322	(DoubleTree)	01/27/2022	3,158.40	paid
01/21/2022	Invoice	32318	(DoubleTree)	01/20/2022	3,158.40	paid
01/14/2022	Invoice	32301	(DoubleTree)	01/13/2022	3,158.40	paid
01/07/2022	Invoice	32297	(DoubleTree)	01/06/2022	3,222.00	paid
01/02/2022	Invoice	32293	(DoubleTree)	12/30/2021	3,222.00	paid
12/25/2021	Invoice	32276	(DoubleTree)	12/23/2021	3,007.20	paid
12/19/2021	Invoice	32272	(DoubleTree)	12/16/2021	3,007.20	paid
12/15/2021	Invoice	32255	(DoubleTree)	12/09/2021	3,007.20	paid
12/06/2021	Invoice	32251	(DoubleTree)	12/02/2021	3,007.20	paid
11/26/2021	Invoice	32234	(DoubleTree)	11/25/2021	3,222.00	paid
11/22/2021	Invoice	32230	(DoubleTree)	11/18/2021	3,007.20	paid
11/16/2021	Invoice	32212	(DoubleTree)	11/11/2021	3,007.20	paid
11/07/2021	Invoice	32208	(DoubleTree)	11/04/2021	3,007.20	paid
10/30/2021	Invoice	32190	(DoubleTree)	10/28/2021	3,007.20	paid
10/23/2021	Invoice	32186	(DoubleTree)	10/21/2021	3,007.20	paid
10/16/2021	Invoice	32182	(DoubleTree)	10/14/2021	3,222.00	paid
10/11/2021	Invoice	32164	(DoubleTree)	10/07/2021	3,007.20	paid
09/30/2021	Invoice	32147	(DoubleTree)	09/30/2021	3,007.20	paid
09/24/2021	Invoice	32143	(DoubleTree)	09/23/21	3,007.20	paid
09/16/2021	Invoice	32125	(DoubleTree)	09/16/2021	3,007.20	paid
09/10/2021	Invoice	32121	(DoubleTree)	09/09/2021	3,222.00	paid
09/03/2021	Invoice	32117	(DoubleTree)	09/02/21	3,007.20	paid
08/28/2021	Invoice	32100	(DoubleTree)	08/26/2021	3,007.20	paid
08/20/2021	Invoice	32096	(DoubleTree)	08/19/2021	3,007.20	paid
08/13/2021	Invoice	32079	(DoubleTree)	08/12/2021	3,007.20	paid
08/05/2021	Invoice	32075	(DoubleTree)	08/05/2021	3,007.20	paid
07/30/2021	Invoice	32058	(DoubleTree)	07/29/2021	3,007.20	paid
07/25/2021	Invoice	32054	(DoubleTree)	07/22/2021	3,007.20	paid
07/15/2021	Invoice	32038	(DoubleTree)	07/15/2021	3,157.56	paid
07/08/2021	Invoice	32033	(DoubleTree)	07/08/2021	3,222.00	paid
07/01/2021	Invoice	32029	(DoubleTree)	07/01/2021	3,007.20	paid
06/26/2021	Invoice	32013	(DoubleTree)	06/24/2021	3,007.20	paid
06/18/2021	Invoice	32009	(DoubleTree)	06/17/2021	3,007.20	paid
06/14/2021	Invoice	31993	(DoubleTree)	06/10/2021	3,007.20	paid
06/04/2021	Invoice	31986	(DoubleTree)	06/03/2021	3,007.20	paid
06/01/2021	Invoice	31971	(DoubleTree)	05/27/2021	3,007.20	paid
05/22/2021	Invoice	31967	(DoubleTree)	05/20/2021	3,007.20	paid
05/17/2021	Invoice	31963	(DoubleTree)	05/13/2021	3,007.20	paid
05/08/2021	Invoice	31945	(DoubleTree)	5/06/2021	2,839.20	paid
05/01/2021	Invoice	31939	(DoubleTree)	04/29/2021	2,839.20	paid
04/26/2021	Invoice	31922	(DoubleTree)	04/22/2021	2,839.20	paid
04/16/2021	Invoice	31918	(DoubleTree)	04/15/2021	2,839.20	paid

04/10/2021	Invoice	31899	(DoubleTree)	04/08/2021	2,839.20	paid
04/02/2021	Invoice	31894	(DoubleTree)	04/01/21	2,839.20	paid
03/27/2021	Invoice	31874	(DoubleTree)	03/25/2021	2,839.20	paid
03/22/2021	Invoice	31870	(DoubleTree)	03/18/2021	2,839.20	paid
03/12/2021	Invoice	31851	(DoubleTree)	03/11/2021	2,839.20	paid
03/05/2021	Invoice	31847	(DoubleTree)	03/04/2021	2,839.20	paid
02/28/2021	Invoice	31827	(DoubleTree)	02/25/21	2,839.20	paid
02/20/2021	Invoice	31823	(DoubleTree)	02/18/2021	2,839.20	paid
02/13/2021	Invoice	31803	(DoubleTree)	02/11/2021	2,839.20	paid
02/06/2021	Invoice	31799	(DoubleTree)	02/04/2021	2,839.20	paid
01/30/2021	Invoice	31779	(DoubleTree)	01/28/2021	2,839.20	paid
01/22/2021	Invoice	31775	(DoubleTree)	01/21/2021	2,839.20	paid
01/17/2021	Invoice	31756	(DoubleTree)	01/14/2021	2,839.20	paid
01/11/2021	Invoice	31752	(DoubleTree)	01/07/2020	3,042.00	paid
01/02/2021	Invoice	31748	(DoubleTree)	12/31/2020	3,042.00	paid
12/31/2020	Invoice	31729	(DoubleTree)	12/24/2020	2,839.20	paid
12/23/2020	Invoice	31725	(DoubleTree)	12/17/2020	2,839.20	paid
12/16/2020	Invoice	31706	(DoubleTree)	12/10/2020	2,839.20	paid
12/05/2020	Invoice	31702	(DoubleTree)	12/03/2020	2,839.20	paid
11/27/2020	Invoice	31683	(DoubleTree)	11/26/2020	3,042.00	paid
11/22/2020	Invoice	31679	(DoubleTree)	11/19/2020	2,839.20	paid
11/16/2020	Invoice	31661	(DoubleTree)	11/12/2020	2,839.20	paid
11/12/2020	Invoice	31657	(DoubleTree)	11/05/2020	2,839.20	paid
10/31/2020	Invoice	31636	(DoubleTree)	10/29/2020	2,839.20	paid
10/26/2020	Invoice	31632	(DoubleTree)	10/22/2020	2,839.20	paid
10/18/2020	Invoice	31628	(DoubleTree)	10/15/2020	2,839.20	paid
10/13/2020	Invoice	31608	(DoubleTree)	10/08/2020	2,839.20	paid
10/04/2020	Invoice	31604	(DoubleTree)	10/01/2020	2,839.20	paid
09/27/2020	Invoice	31585	(DoubleTree)	09/24/2020	2,839.20	paid
09/18/2020	Invoice	31581	(DoubleTree)	09/17/2020	2,839.20	paid
09/12/2020	Invoice	31562	(DoubleTree)	09/10/2020	3,042.00	paid
09/04/2020	Invoice	31558	(DoubleTree)	09/03/2020	2,839.20	paid
08/29/2020	Invoice	31536	(DoubleTree)	08/27/2020	2,839.20	paid
08/21/2020	Invoice	31532	(DoubleTree)	08/20/2020	2,839.20	paid
08/16/2020	Invoice	31510	(DoubleTree)	08/13/2020	2,839.20	paid
08/10/2020	Invoice	31506	(DoubleTree)	08/06/2020	2,839.20	paid
08/02/2020	Invoice	31484	(DoubleTree)	07/30/2020	2,839.20	paid
07/27/2020	Invoice	31480	(DoubleTree)	07/23/2020	2,839.20	paid
07/18/2020	Invoice	31475	(DoubleTree)	thru	2,839.20	paid
07/12/2020	Invoice	31452	(DoubleTree)	07/09/2020	3,042.00	paid
07/05/2020	Invoice	31448	(DoubleTree)	07/02/2020	2,839.20	paid
06/30/2020	Invoice	31425	(DoubleTree)	06/25/2020	2,839.20	paid
06/23/2020	Invoice	31420	(DoubleTree)	06/18/2020	2,839.20	paid
06/13/2020	Invoice	31399	(DoubleTree)	06/11/2020	2,839.20	paid
06/06/2020	Invoice	31395	(DoubleTree)	06/04/2020	2,839.20	paid
06/01/2020	Invoice	31374	(DoubleTree)	05/28/2020	2,839.20	paid
05/26/2020	Invoice	31370	(DoubleTree)	05/21/2020	2,839.20	paid
05/16/2020	Invoice	31366	(DoubleTree)	05/14/2020	2,839.20	paid
05/08/2020	Invoice	31345	(DoubleTree)	05/07/2020	2,839.20	paid
05/01/2020	Invoice	31341	(DoubleTree)	04/30/2020	2,839.20	paid
04/26/2020	Invoice	31319	(DoubleTree)	04/23/2020	2,839.20	paid
04/17/2020	Invoice	31315	(DoubleTree)	04/16/2020	2,839.20	paid

04/13/2020	Invoice	31292	(DoubleTree)	04/09/2020	2,839.20	paid
04/03/2020	Invoice	31288	(DoubleTree)	04/02/2020	2,839.20	paid
03/30/2020	Invoice	31264	(DoubleTree)	03/26/2020	2,839.20	paid
03/23/2020	Invoice	31260	(DoubleTree)	03/19/2020	2,839.20	paid
03/16/2020	Invoice	31236	(DoubleTree)	03/12/2020	2,839.20	paid
03/07/2020	Invoice	31232	(DoubleTree)	03/05/2020	2,839.20	paid
03/01/2020	Invoice	31207	(DoubleTree)	02/27/2020	2,839.20	paid
02/22/2020	Invoice	31203	(DoubleTree)	02/20/2020	2,839.20	paid
02/17/2020	Invoice	31180	(DoubleTree)	02/13/2020	2,839.20	paid
02/08/2020	Invoice	31177	(DoubleTree)	02/06/2020	2,839.20	paid
02/02/2020	Invoice	31154	(DoubleTree)	01/30/2020	2,839.20	paid
01/26/2020	Invoice	31150	(DoubleTree)	01/23/2020	2,839.20	paid
01/18/2020	Invoice	31146	(DoubleTree)	01/16/2020	2,839.20	paid
01/10/2020	Invoice	31122	(DoubleTree)	01/09/20	2,839.20	paid
01/04/2020	Invoice	31107	(DoubleTree)	01/02/20	2,997.12	paid
12/30/2019	Invoice	31098	(DoubleTree)	12/26/19	2,997.12	paid
12/22/2019	Invoice	31093	(DoubleTree)	12/19/19	2,797.20	paid
12/16/2019	Invoice	31070	(DoubleTree)	12/12/19	2,797.20	paid
12/06/2019	Invoice	31065	(DoubleTree)	12/05/19	2,797.20	paid
12/01/2019	Invoice	31062	(DoubleTree)	11/28/19	2,997.12	paid
11/23/2019	Invoice	31038	(DoubleTree)	11/21/19	2,797.20	paid
11/16/2019	Invoice	31035	(DoubleTree)	11/14/19	2,797.20	paid
11/09/2019	Invoice	31010	(DoubleTree)	11/07/19	2,755.20	paid
11/02/2019	Invoice	31007	(DoubleTree)	10/31/19	2,755.20	paid
10/26/2019	Invoice	30980	(DoubleTree)	10/24/19	2,755.20	paid
10/19/2019	Invoice	30977	(DoubleTree)	10/17/19	2,755.20	paid
10/12/2019	Invoice	30954	(DoubleTree)	10/10/19	2,755.20	paid
10/07/2019	Invoice	30949	(DoubleTree)	10/03/19	2,755.20	paid
09/30/2019	Invoice	30926	(DoubleTree)	09/26/19	2,755.20	paid
09/21/2019	Invoice	30923	(DoubleTree)	09/19/19	2,755.20	paid
09/15/2019	Invoice	30901	(DoubleTree)	09/12/19	2,755.20	paid
09/06/2019	Invoice	30896	(DoubleTree)	09/05/19	2,907.12	paid
09/02/2019	Invoice	30890	(DoubleTree)	08/29/19	2,713.20	paid
08/23/2019	Invoice	30871	(DoubleTree)	08/22/19	2,713.20	paid
08/16/2019	Invoice	30865	(DoubleTree)	08/15/19	2,713.20	paid
08/09/2019	Invoice	30842	(DoubleTree)	08/08/19	2,713.20	paid
08/02/2019	Invoice	30837	(DoubleTree)	08/01/19	2,713.20	paid
07/29/2019	Invoice	30814	(DoubleTree)	07/25/19	2,713.20	paid
07/20/2019	Invoice	30809	(DoubleTree)	07/18/19	2,713.20	paid
07/13/2019	Invoice	30788	(DoubleTree)	07/11/19	2,713.20	paid
07/06/2019	Invoice	30781	(DoubleTree)	07/04	2,862.00	paid
06/28/2019	Invoice	30759	(DoubleTree)	06/27/19	2,671.20	paid
06/21/2019	Invoice	30753	(DoubleTree)	06/20/19	2,671.20	paid
06/15/2019	Invoice	30732	(DoubleTree)	06/13/19	2,671.20	paid
06/07/2019	Invoice	30726	(DoubleTree)	06/06/19	2,671.20	paid
06/01/2019	Invoice	30723	(DoubleTree)	05/30/19	2,862.00	paid
05/24/2019	Invoice	30702	(DoubleTree)	05/23/19	2,671.20	paid
05/17/2019	Invoice	30697	(DoubleTree)	05/16/19	2,671.20	paid
05/13/2019	Invoice	30673	(DoubleTree)	05/09/19	2,671.20	paid
05/03/2019	Invoice	30668	(DoubleTree)	05/02/19	2,671.20	paid
04/27/2019	Invoice	30645	(DoubleTree)	04/25/19	2,671.20	paid
04/20/2019	Invoice	30641	(DoubleTree)	04/18/19	2,671.20	paid

04/15/2019	Invoice	30618	(DoubleTree)	04/11/19	2,671.20	paid
04/08/2019	Invoice	30613	(DoubleTree)	04/04/19	2,671.20	paid
04/01/2019	Invoice	30592	(DoubleTree)	3/22-3/28	2,671.20	paid
03/25/2019	Invoice	30587	(DoubleTree)	03/21/19	2,671.20	paid
03/16/2019	Invoice	30566	(DoubleTree)	03/14/19	2,671.20	paid
03/08/2019	Invoice	30561	(DoubleTree)	03/07/19	2,671.20	paid
03/03/2019	Invoice	30539	(DoubleTree)	02/28/19	2,671.20	paid
02/22/2019	Invoice	30536	(DoubleTree)	02/21/19	2,671.20	paid
02/16/2019	Invoice	30532	(DoubleTree)	02/14/19	2,671.20	paid
02/08/2019	Invoice	30506	(DoubleTree)	02/07/19	2,671.20	paid
02/01/2019	Invoice	30482	(DoubleTree)	01/31/19	2,671.20	paid
01/25/2019	Invoice	30478	(DoubleTree)	01/24/19	2,671.20	paid
01/22/2019	Invoice	30473	(DoubleTree)	01/17/19	2,671.20	paid
01/16/2019	Invoice	30454	(DoubleTree)	01/10/19	2,671.20	paid
01/04/2019	Invoice	30450	(DoubleTree)	01/03/19	2,671.20	paid
01/02/2019	Invoice	30427	(DoubleTree)	12/27/18	2,862.00	paid
12/21/2018	Invoice	30424	(DoubleTree)	12/20/18	2,671.20	paid
12/17/2018	Invoice	30404	(DoubleTree)	12/13/18	2,671.20	paid
12/11/2018	Invoice	30401	(DoubleTree)	12/06/18	2,671.20	paid
12/03/2018	Invoice	30379	(DoubleTree)	11/29/18	2,671.20	paid
11/26/2018	Invoice	30373	(DoubleTree)	11/22/18	2,671.20	paid
11/17/2018	Invoice	30370	(DoubleTree)	11/15/18	2,671.20	paid
11/14/2018	Invoice	1300	(DoubleTree)		2,671.20	paid
11/08/2018	Invoice	30350	(DoubleTree)	11/2-11/18	2,671.20	paid
11/02/2018	Invoice	1303	(DoubleTree)		2,671.20	paid
02/08/2017	Invoice	29531	(DoubleTree)	02/04/17	2,520.00	paid
02/01/2017	Invoice	29525	(DoubleTree)	01/28/17	2,520.00	paid
01/26/2017	Invoice	29510	(DoubleTree)	01/21/17	2,520.00	paid
01/18/2017	Invoice	29507	(DoubleTree)	01/14/2017	2,520.00	paid
01/11/2017	Invoice	29491	(DoubleTree)	01/07/17	2,700.00	paid
01/06/2017	Invoice	29488	(DoubleTree)	12/31/16	2,700.00	paid
01/01/2017	Invoice	29472	(DoubleTree)	12/24/16	2,520.00	paid
12/26/2016	Invoice	29469	(DoubleTree)	12/17/16	2,520.00	paid
12/20/2016	Invoice	29466	(DoubleTree)	12/10/16	2,520.00	paid
12/12/2016	Invoice	29449	(DoubleTree)	12/03/16	2,520.00	paid
12/06/2016	Invoice	29445	(DoubleTree)	11/26/16	2,700.00	paid
11/28/2016	Invoice	29429	(DoubleTree)	11/19/16	2,520.00	paid
11/18/2016	Invoice	29425	(DoubleTree)	11/12/16	2,520.00	paid
11/14/2016	Invoice	29409	(DoubleTree)	11/5/16	2,520.00	paid
11/02/2016	Invoice	29406	(DoubleTree)	10/29/16	2,520.00	paid
10/26/2016	Invoice	29390	(DoubleTree)	10/22/16	2,520.00	paid
10/19/2016	Invoice	29382	(DoubleTree)	10/15/16	2,520.00	paid
10/12/2016	Invoice	29370	(DoubleTree)	10/08/16	2,520.00	paid
10/05/2016	Invoice	29366	(DoubleTree)	10/01/16	2,520.00	paid
09/27/2016	Invoice	29351	(DoubleTree)	09/24/16	2,520.00	paid
09/21/2016	Invoice	29348	(DoubleTree)	09/17/16	2,520.00	paid
09/14/2016	Invoice	29332	(DoubleTree)	09/10/16	2,700.00	paid
09/07/2016	Invoice	29329	(DoubleTree)	09/03/16	2,520.00	paid
09/01/2016	Invoice	29313	(DoubleTree)	08/27/16	2,520.00	paid
08/23/2016	Invoice	29309	(DoubleTree)	08/20/16	2,520.00	paid
08/17/2016	Invoice	29306	(DoubleTree)	08/13/16	2,520.00	paid
08/09/2016	Invoice	29291	(DoubleTree)	08/06/16	2,520.00	paid

08/03/2016	Invoice	29285	(DoubleTree)	07/30/16	2,520.00	paid
07/27/2016	Invoice	29273	(DoubleTree)	07/23/16	2,520.00	paid
07/20/2016	Invoice	29266	(DoubleTree)	07/16/16	2,520.00	paid
07/13/2016	Invoice	29250	(DoubleTree)	07/09/16	2,700.00	paid
07/06/2016	Invoice	29247	(DoubleTree)	07/02/16	3,348.00	paid
06/28/2016	Invoice	29235	(DoubleTree)	06/25/16	3,348.00	paid
06/22/2016	Invoice	29232	(DoubleTree)	06/18/16	3,348.00	paid
06/14/2016	Invoice	29223	(DoubleTree)	06/11/16	3,578.00	paid
06/07/2016	Invoice	29213	(DoubleTree)	06/04/16	3,528.00	paid
06/01/2016	Invoice	29206	(DoubleTree)	05/28/16	4,452.00	paid
05/25/2016	Invoice	29190	(DoubleTree)	05/21/16	4,452.00	paid
05/17/2016	Invoice	29186	(DoubleTree)	05/14/16	4,452.00	paid
05/10/2016	Invoice	29171	(DoubleTree)	05/07/16	4,452.00	paid
05/04/2016	Invoice	29167	(DoubleTree)	04/30/16	4,452.00	paid
04/27/2016	Invoice	29150	(DoubleTree)	04/23/16	3,624.00	paid
04/20/2016	Invoice	29149	(DoubleTree)	04/16/16	2,520.00	paid
04/13/2016	Invoice	29136	(DoubleTree)	04/09/16	2,520.00	paid
04/06/2016	Invoice	29128	(DoubleTree)	04/02/16	2,520.00	paid
03/30/2016	Invoice	29121	(DoubleTree)	03/26	2,520.00	paid
03/24/2016	Invoice	29111	(DoubleTree)	03/19/16	2,520.00	paid
03/16/2016	Invoice	29104	(DoubleTree)	03/12/16	2,520.00	paid
03/10/2016	Invoice	29094	(DoubleTree)	03/05/16	2,520.00	paid
03/01/2016	Invoice	29088	(DoubleTree)	02/27/16	2,520.00	paid
02/24/2016	Invoice	29075	(DoubleTree)	02/20/16	2,520.00	paid
02/17/2016	Invoice	29067	(DoubleTree)	02/13/16	2,520.00	paid
02/10/2016	Invoice	29056	(DoubleTree)	02/06/16	2,520.00	paid
02/02/2016	Invoice	29044	(DoubleTree)	01/30/16	2,520.00	paid
01/27/2016	Invoice	29028	(DoubleTree)	01/23/16	2,520.00	paid
01/19/2016	Invoice	29025	(DoubleTree)	01/16/16	2,520.00	paid
01/13/2016	Invoice	29015	(DoubleTree)	01/09/16	2,520.00	paid
01/07/2016	Invoice	29011	(DoubleTree)	01/02/16	2,700.00	paid
01/01/2016	Invoice	29006	(DoubleTree)	12/26/15	2,700.00	paid
12/23/2015	Invoice	28992	(DoubleTree)	12/19/15	2,520.00	paid
12/16/2015	Invoice	28988	(DoubleTree)	12/12/15	2,520.00	paid
12/08/2015	Invoice	28974	(DoubleTree)	12/05/15	2,700.00	paid
12/01/2015	Invoice	28967	(DoubleTree)	11/28/15	2,520.00	paid
11/24/2015	Invoice	28955	(DoubleTree)	11/21/15	2,520.00	paid
11/17/2015	Invoice	28948	(DoubleTree)	11/14/15	2,520.00	paid
11/10/2015	Invoice	28934	(DoubleTree)	11/07/15	2,520.00	paid
11/04/2015	Invoice	28925	(DoubleTree)	10/31/15	2,520.00	paid
10/28/2015	Invoice	28920	(DoubleTree)	10/24/15	2,520.00	paid
10/21/2015	Invoice	28907	(DoubleTree)	11/17/15	2,520.00	paid
10/14/2015	Invoice	28898	(DoubleTree)	10/10/15	2,520.00	paid
10/06/2015	Invoice	28884	(DoubleTree)	10/03/15	2,520.00	paid
09/29/2015	Invoice	28874	(DoubleTree)	09/26/15	2,520.00	paid
09/23/2015	Invoice	28862	(DoubleTree)	09/19/15	2,520.00	paid
09/16/2015	Invoice	28857	(DoubleTree)	09/12/15	2,700.00	paid
09/09/2015	Invoice	28842	(DoubleTree)	09/05/15	2,520.00	paid
08/26/2015	Invoice	28823	(DoubleTree)	08/22/15	2,520.00	paid
08/18/2015	Invoice	28815	(DoubleTree)	08/15/15	2,520.00	paid
08/11/2015	Invoice	28803	(DoubleTree)	08/08/15	2,520.00	paid
08/04/2015	Invoice	28797	(DoubleTree)	08/01/15	2,520.00	paid

07/29/2015	Invoice	28782	(DoubleTree)	07/25/15	2,520.00	paid
07/21/2015	Invoice	28777	(DoubleTree)	07/18/15	2,520.00	paid
07/14/2015	Invoice	28769	(DoubleTree)	07/11/15	2,520.00	paid
07/07/2015	Invoice	28759	(DoubleTree)	07/04/15	2,700.00	paid
06/30/2015	Invoice	28750	(DoubleTree)	06/27/15	2,520.00	paid
06/23/2015	Invoice	28739	(DoubleTree)	06/20/15	2,520.00	paid
06/17/2015	Invoice	28732	(DoubleTree)	thru	2,520.00	paid
06/09/2015	Invoice	28722	(DoubleTree)	06/06/15	2,520.00	paid
06/02/2015	Invoice	28714	(DoubleTree)	05/30/15	2,700.00	paid
05/27/2015	Invoice	28703	(DoubleTree)	05/23/15	2,520.00	paid
05/20/2015	Invoice	28699	(DoubleTree)	05/16/15	2,520.00	paid
05/12/2015	Invoice	28692	(DoubleTree)	05/09/15	2,520.00	paid
05/05/2015	Invoice	28683	(DoubleTree)	05/02/15	2,520.00	paid
04/28/2015	Invoice	28669	(DoubleTree)	04/25/15	2,520.00	paid
04/21/2015	Invoice	28665	(DoubleTree)	04/18/15	2,520.00	paid
04/14/2015	Invoice	28659	(DoubleTree)	04/11/15	2,520.00	paid
04/07/2015	Invoice	28647	(DoubleTree)	04/04/15	2,520.00	paid
04/01/2015	Invoice	28640	(DoubleTree)	03/28/15	2,520.00	paid
03/24/2015	Invoice	28630	(DoubleTree)	03/21/15	2,520.00	paid
03/17/2015	Invoice	28627	(DoubleTree)	03/14/15	2,520.00	paid
03/10/2015	Invoice	28612	(DoubleTree)	03/07/15	2,520.00	paid
03/03/2015	Invoice	28604	(DoubleTree)	02/28/15	2,520.00	paid
02/24/2015	Invoice	28593	(DoubleTree)	02/21/15	2,520.00	paid
02/17/2015	Invoice	28586	(DoubleTree)	02/14/15	2,520.00	paid
02/10/2015	Invoice	28573	(DoubleTree)	02/07/15	2,520.00	paid
02/02/2015	Invoice	28568	(DoubleTree)	01/31/15	2,520.00	paid
01/28/2015	Invoice	28556	(DoubleTree)	01/24/15	2,520.00	paid
01/21/2015	Invoice	28552	(DoubleTree)	01/17/15	2,520.00	paid
01/13/2015	Invoice	28543	(DoubleTree)	01/10/15	2,520.00	paid
01/05/2015	Invoice	28535	(DoubleTree)	01/03/2015	2,700.00	paid
01/01/2015	Invoice	28523	(DoubleTree)	12/27/14	2,700.00	paid
12/23/2014	Invoice	28517	(DoubleTree)	12/20/14	2,520.00	paid
12/16/2014	Invoice	28506	(DoubleTree)	12/13/14	2,520.00	paid
12/08/2014	Invoice	28498	(DoubleTree)	12/06/14	2,520.00	paid
12/03/2014	Invoice	28495	(DoubleTree)	11/29/14	2,700.00	paid
11/25/2014	Invoice	28480	(DoubleTree)	11/22/14	2,520.00	paid
11/18/2014	Invoice	28474	(DoubleTree)	11/15/14	2,520.00	paid
11/11/2014	Invoice	28468	(DoubleTree)	11/08/14	2,520.00	paid
11/04/2014	Invoice	28458	(DoubleTree)	11/01/14	2,520.00	paid
10/28/2014	Invoice	28447	(DoubleTree)	10-25-14	2,520.00	paid
10/22/2014	Invoice	28441	(DoubleTree)	1018/14	2,520.00	paid
10/14/2014	Invoice	28429	(DoubleTree)	11-14	2,520.00	paid
10/07/2014	Invoice	28426	(DoubleTree)	10/04/14	2,520.00	paid
09/30/2014	Invoice	28418	(DoubleTree)	09/27/14	2,520.00	paid
09/23/2014	Invoice	28409	(DoubleTree)	09/20/14	2,520.00	paid
09/17/2014	Invoice	28400	(DoubleTree)	09/13/14	2,520.00	paid
09/09/2014	Invoice	28393	(DoubleTree)	09/06/14	2,700.00	paid
09/02/2014	Invoice	28387	(DoubleTree)	08/30/14	2,520.00	paid
08/25/2014	Invoice	28375	(DoubleTree)	08/23/14	2,520.00	paid
08/18/2014	Invoice	28371	(DoubleTree)	08/16/14	2,520.00	paid
08/11/2014	Invoice	28359	(DoubleTree)	08/09/14	2,520.00	paid
08/04/2014	Invoice	28355	(DoubleTree)	08/02/14	2,520.00	paid

07/28/2014	Invoice	28346	(DoubleTree)	07/26/14	2,520.00	paid
07/21/2014	Invoice	28337	(DoubleTree)	07/19/14	2,520.00	paid
07/14/2014	Invoice	28329	(DoubleTree)	07/12/14	2,520.00	paid
07/08/2014	Invoice	28322	(DoubleTree)	07/05/14	2,700.00	paid
06/30/2014	Invoice	28314	(DoubleTree)	06/28/14	2,520.00	paid
06/23/2014	Invoice	28304	(DoubleTree)	06/23/14	2,520.00	paid
06/16/2014	Invoice	28298	(DoubleTree)	06/14/14	2,520.00	paid
06/09/2014	Invoice	28289	(DoubleTree)	06/07/14	2,520.00	paid
06/02/2014	Invoice	28284	(DoubleTree)	05/31/14	2,700.00	paid
05/27/2014	Invoice	28276	(DoubleTree)	05/24/14	2,520.00	paid
05/19/2014	Invoice	28267	(DoubleTree)	5/17/14	2,520.00	paid
05/12/2014	Invoice	28259	(DoubleTree)	05/10/14	2,520.00	paid
05/05/2014	Invoice	28252	(DoubleTree)	05/03/14	2,520.00	paid
04/23/2014	Invoice	28238	(DoubleTree)	04/26/14	2,520.00	paid
04/21/2014	Invoice	28234	(DoubleTree)	04/19/14	2,520.00	paid
04/15/2014	Invoice	28227	(DoubleTree)	04/12/14	2,520.00	paid
04/07/2014	Invoice	28217	(DoubleTree)	04/05/14	2,520.00	paid
03/31/2014	Invoice	28210	(DoubleTree)	03/29/14	2,520.00	paid
03/24/2014	Invoice	28199	(DoubleTree)	03/22/14	2,520.00	paid
03/19/2014	Invoice	28196	(DoubleTree)	03/15/14	2,520.00	paid
03/11/2014	Invoice	28190	(DoubleTree)	03/08/14	2,520.00	paid
03/03/2014	Invoice	28182	(DoubleTree)	03/01/14	2,520.00	paid
02/24/2014	Invoice	28167	(DoubleTree)	02/22/14	2,520.00	paid
02/17/2014	Invoice	28160	(DoubleTree)	02/15/14	2,520.00	paid
02/10/2014	Invoice	28152	(DoubleTree)	02/08/14	2,520.00	paid
02/04/2014	Invoice	28149	(DoubleTree)	02/01/14	2,520.00	paid
01/27/2014	Invoice	28143	(DoubleTree)	01/25/14	2,520.00	paid
01/20/2014	Invoice	28132	(DoubleTree)	01/18/2014	2,520.00	paid
01/09/2014	Invoice	28126	(DoubleTree)	01/11/14	2,520.00	paid
01/06/2014	Invoice	28118	(DoubleTree)	01/04/14	2,700.00	paid
12/30/2013	Invoice	28111	(DoubleTree)	12/28/13	2,700.00	paid
12/23/2013	Invoice	28101	(DoubleTree)	12/21/13	2,520.00	paid
12/16/2013	Invoice	28095	(DoubleTree)	12/14/13	2,520.00	paid
12/09/2013	Invoice	28085	(DoubleTree)		2,520.00	paid
12/03/2013	Invoice	28082	(DoubleTree)		2,700.00	paid
11/26/2013	Invoice	28068	(DoubleTree)		2,520.00	paid
11/16/2013	Invoice	28064	(DoubleTree)		2,520.00	paid
11/12/2013	Invoice	28053	(DoubleTree)		2,520.00	paid
11/04/2013	Invoice	28049	(DoubleTree)		2,520.00	paid

Type: Invoices Status: All statuses Delivery Method: Any Date: All

Date	Type	No.	Customer	Memo	Amount	Status
03/25/2025	Invoice	34075	Royal Paper	03/13/2025	8,174.88	overdue
03/16/2025	Invoice	34052	Royal Paper	03/06/2025	8,174.88	overdue
03/01/2025	Invoice	34030	Royal Paper	02/27/2025	8,174.88	overdue
02/24/2025	Invoice	34027	Royal Paper	2/20/2025	8,174.88	overdue
02/17/2025	Invoice	34024	Royal Paper	02/13/2025	8,174.88	overdue
02/08/2025	Invoice	34002	Royal Paper	02/06/2025	8,992.37	overdue
02/01/2025	Invoice	33999	Royal Paper	01/30/2025	8,174.88	overdue
04/09/2025	Invoice	34105	Royal Paper	04/08/2025	5,839.20	open
04/09/2025	Invoice	34102	Royal Paper	04/03/2025	8,174.88	open
04/05/2025	Invoice	34099	Royal Paper	03/27/2025	8,174.88	open
04/01/2025	Invoice	34078	Royal Paper	03/20/2025	8,174.88	open
01/27/2025	Invoice	33976	Royal Paper	01/23/2025	8,174.88	paid
01/19/2025	Invoice	33973	Royal Paper	01/16/2025	8,583.63	paid
01/10/2025	Invoice	33951	Royal Paper	01/09/2025	9,430.32	paid
01/05/2025	Invoice	33947	Royal Paper	01/02/2025	8,759.04	paid
01/02/2025	Invoice	33942	Royal Paper	12/26/2024	8,759.04	paid
12/20/2024	Invoice	33921	Royal Paper	12/19/2024	8,174.88	paid
12/15/2024	Invoice	33900	Royal Paper	12/12/2024	8,174.88	paid
12/07/2024	Invoice	33897	Royal Paper	12/05/2024	8,174.88	paid
12/02/2024	Invoice	33894	Royal Paper	11/28/2024	8,759.04	paid
11/24/2024	Invoice	33874	Royal Paper	11/21/2024	8,174.88	paid
11/16/2024	Invoice	33870	Royal Paper	11/14/2024	16,349.76	paid
11/01/2024	Invoice	33850	Royal Paper	10/31/2024	16,349.76	paid
10/19/2024	Invoice	33829	Royal Paper	10/17/2024	8,174.88	paid
10/16/2024	Invoice	33826	Royal Paper	10/10/2024	8,174.88	paid
10/06/2024	Invoice	33806	Royal Paper	10/03/2024	8,174.88	paid
10/01/2024	Invoice	33786	Royal Paper	09/26/2024	8,174.88	paid
09/20/2024	Invoice	33783	Royal Paper	09/19/2024	16,349.76	paid
09/13/2024	Invoice	33763	Royal Paper	09/05/2024	8,759.04	paid
08/30/2024	Invoice	33742	Royal Paper	08/29/2024	8,174.88	paid
08/23/2024	Invoice	33739	Royal Paper	08/22/2024	8,174.88	paid
08/16/2024	Invoice	33736	Royal Paper	08/15/2024	8,174.88	paid
08/09/2024	Invoice	33715	Royal Paper	08/08/2024	8,174.88	paid
08/02/2024	Invoice	33711	Royal Paper	08/01/2024	8,174.88	paid
07/26/2024	Invoice	33692	Royal Paper	07/25/2024	8,174.88	paid
07/19/2024	Invoice	33689	Royal Paper	07/18/2024	8,174.88	paid
07/12/2024	Invoice	33671	Royal Paper	07/11/2024	8,612.88	paid
07/09/2024	Invoice	33668	Royal Paper	07/04/2024	8,759.04	paid
06/30/2024	Invoice	33665	Royal Paper	06/27/2024	7,882.92	paid
06/21/2024	Invoice	33646	Royal Paper	06/20/2024	8,174.88	paid
06/14/2024	Invoice	33627	Royal Paper	06/13/2024	8,174.88	paid
06/07/2024	Invoice	33623	Royal Paper	06/06/2024	8,174.88	paid
06/04/2024	Invoice	33619	Royal Paper	05/30/2024	8,759.04	paid
05/31/2024	Invoice	33599	Royal Paper	05/23/2024	8,174.88	paid
05/17/2024	Invoice	33595	Royal Paper	05/16/2024	8,174.88	paid
05/10/2024	Invoice	33575	Royal Paper	05/09/2024	8,174.88	paid
05/03/2024	Invoice	33571	Royal Paper	05/02/2024	8,174.88	paid
04/26/2024	Invoice	33551	Royal Paper	04/25/2024	8,174.88	paid
04/19/2024	Invoice	33547	Royal Paper	04/18/2024	8,174.88	paid
04/12/2024	Invoice	33527	Royal Paper	04/11/2024	8,174.88	paid

04/07/2024	Invoice	33523	Royal Paper	04/04/2024	8,174.88	paid
04/01/2024	Invoice	AMEX	Royal Paper		10,802.52	paid
03/29/2024	Invoice	33503	Royal Paper	03/28/2024	8,174.88	paid
03/22/2024	Invoice	33499	Royal Paper	03/21/2024	8,174.88	paid
03/15/2024	Invoice	33479	Royal Paper	03/14/2024	8,174.88	paid
03/09/2024	Invoice	33475	Royal Paper	03/07/2024	8,174.88	paid
03/02/2024	Invoice	33470	Royal Paper	02/29/2024	8,174.88	paid
02/23/2024	Invoice	33450	Royal Paper	02/22/2024	8,174.88	paid
02/16/2024	Invoice	33446	Royal Paper	02/15/2024	8,174.88	paid
02/09/2024	Invoice	33427	Royal Paper	2/8/2024	8,174.88	paid
02/03/2024	Invoice	33422	Royal Paper		8,174.88	paid
01/26/2024	Invoice	33402	Royal Paper	01/25/2024	8,174.88	paid
01/19/2024	Invoice	33398	Royal Paper	01/18/2024	8,174.88	paid
01/12/2024	Invoice	33378	Royal Paper	01/11/2024	7,862.40	paid
01/05/2024	Invoice	33374	Royal Paper	01/04/2024	8,424.00	paid
01/01/2024	Invoice	33354	Royal Paper	12/28/2023	8,424.00	paid
12/22/2023	Invoice	33350	Royal Paper	12/21/2023	7,862.40	paid
12/15/2023	Invoice	33330	Royal Paper	12/14/2023	7,862.40	paid
12/08/2023	Invoice	33326	Royal Paper	12/07/2023	7,862.40	paid
12/01/2023	Invoice	33321	Royal Paper	11/30/2023	7,526.40	paid
11/24/2023	Invoice	33302	Royal Paper	11/23/2023	8,064.00	paid
11/17/2023	Invoice	33297	Royal Paper	11/16/2023	7,526.40	paid
11/11/2023	Invoice	33278	Royal Paper	11/09/2023	7,526.40	paid
11/04/2023	Invoice	33274	Royal Paper	11/02/2023	7,526.40	paid
10/27/2023	Invoice	33254	Royal Paper	10/26/2023	7,526.40	paid
10/20/2023	Invoice	33250	Royal Paper	10/19/2023	7,190.40	paid
10/13/2023	Invoice	33230	Royal Paper	10/12/2023	7,190.40	paid
10/06/2023	Invoice	33226	Royal Paper	10/05/2023	7,190.40	paid
09/29/2023	Invoice	33206	Royal Paper	09/28/2023	7,190.40	paid
09/22/2023	Invoice	33202	Royal Paper	09/21/2023	7,190.40	paid
09/15/2023	Invoice	33182	Royal Paper	09/14/2023	6,854.40	paid
09/08/2023	Invoice	33178	Royal Paper	09/07/2023	7,344.00	paid
09/01/2023	Invoice	33159	Royal Paper	08/31/2023	6,854.40	paid
08/25/2023	Invoice	33155	Royal Paper	08/24/2023	6,854.40	paid
08/18/2023	Invoice	33151	Royal Paper	08/17/2023	6,854.40	paid
08/11/2023	Invoice	33133	Royal Paper	08/10/2023	6,854.40	paid
08/04/2023	Invoice	33128	Royal Paper	08/03/2023	6,854.40	paid
07/28/2023	Invoice	33112	Royal Paper	07/27/2023	6,854.40	paid
07/23/2023	Invoice	33108	Royal Paper	07/20/2023	6,854.40	paid
07/15/2023	Invoice	33092	Royal Paper	07/13/2023	6,854.40	paid
07/08/2023	Invoice	33088	Royal Paper	07/06/2023	7,344.00	paid
06/30/2023	Invoice	33084	Royal Paper	06/29/2023	6,854.40	paid
06/23/2023	Invoice	33069	Royal Paper	06/22/2023	6,854.40	paid
06/15/2023	Invoice	33065	Royal Paper	06/15/2023	6,854.40	paid
06/09/2023	Invoice	33050	Royal Paper	06/08/2023	6,854.40	paid
06/02/2023	Invoice	33046	Royal Paper	06/01/2023	7,344.00	paid
05/26/2023	Invoice	33031	Royal Paper	05/25/2023	6,854.40	paid
05/19/2023	Invoice	33027	Royal Paper	05/18/2023	6,854.40	paid
05/12/2023	Invoice	33012	Royal Paper	05/11/2023	6,854.40	paid
05/05/2023	Invoice	33008	Royal Paper	05/04/2023	6,854.40	paid
04/28/2023	Invoice	32993	Royal Paper	04/27/2023	6,854.40	paid
04/21/2023	Invoice	32988	Royal Paper	04/20/2023	6,854.40	paid

04/14/2023	Invoice	32972	Royal Paper	04/13/2023	6,854.40	paid
04/07/2023	Invoice	32968	Royal Paper	04/06/2023	6,854.40	paid
03/31/2023	Invoice	32952	Royal Paper	03/30/2023	6,854.40	paid
03/24/2023	Invoice	32948	Royal Paper	03/23/2023	6,854.40	paid
03/17/2023	Invoice	32944	Royal Paper	03/16/2023	6,854.40	paid
03/10/2023	Invoice	32927	Royal Paper	03/09/2023	6,854.40	paid
03/03/2023	Invoice	32923	Royal Paper	03/02/2023	6,914.88	paid
02/24/2023	Invoice	32906	Royal Paper	02/23/2023	7,056.00	paid
02/17/2023	Invoice	32901	Royal Paper	02/16/2023	6,585.60	paid
02/10/2023	Invoice	32883	Royal Paper	02/09/2023	6,585.60	paid
02/03/2023	Invoice	32878	Royal Paper	02/02/2023	6,585.60	paid
01/27/2023	Invoice	32861	Royal Paper	01/26/2023	6,585.60	paid
01/20/2023	Invoice	32857	Royal Paper	01/19/2023	6,585.60	paid
01/13/2023	Invoice	32839	Royal Paper	01/12/2023	6,585.60	paid
01/06/2023	Invoice	32835	Royal Paper	01/05/2023	6,768.00	paid
12/30/2022	Invoice	32818	Royal Paper	12/29/2022	6,768.00	paid
12/23/2022	Invoice	32814	Royal Paper	12/22/2022	6,632.64	paid
12/16/2022	Invoice	32797	Royal Paper	12/15/22	6,316.80	paid
12/09/2022	Invoice	32793	Royal Paper	12/08/2022	6,316.80	paid
12/03/2022	Invoice	32789	Royal Paper	12/01/2022	6,316.80	paid
12/01/2022	Invoice	32785	Royal Paper	11/24/2022	6,768.00	paid
11/18/2022	Invoice	32770	Royal Paper	11/17/2022	6,768.00	paid
11/11/2022	Invoice	32751	Royal Paper	11/10/2022	6,316.80	paid
11/04/2022	Invoice	32747	Royal Paper	11/03/2022	6,316.80	paid
10/28/2022	Invoice	32729	Royal Paper	10/27/2022	6,316.80	paid
10/21/2022	Invoice	32725	Royal Paper	10/20/2022	6,316.80	paid
10/14/2022	Invoice	32708	Royal Paper	10/13/2022	6,316.80	paid
10/07/2022	Invoice	32704	Royal Paper	10/06/2022	6,316.80	paid
09/29/2022	Invoice	32686	Royal Paper	09/29/2022	6,316.80	paid
09/23/2022	Invoice	32682	Royal Paper	09/22/2022	6,316.80	paid
09/18/2022	Invoice	32674	Royal Paper	09/15/2022	6,316.80	paid
09/09/2022	Invoice	32660	Royal Paper	09/08/22	6,768.00	paid
09/03/2022	Invoice	32656	Royal Paper	09/01/2022	6,316.80	paid
08/26/2022	Invoice	32639	Royal Paper	08/25/2022	6,316.80	paid
08/19/2022	Invoice	32634	Royal Paper	08/18/2022	6,316.80	paid
08/12/2022	Invoice	32617	Royal Paper	08/11/2022	6,316.80	paid
08/05/2022	Invoice	32612	Royal Paper	08/04/2022	6,316.80	paid
07/29/2022	Invoice	32594	Royal Paper	07/28/2022	6,316.80	paid
07/22/2022	Invoice	32590	Royal Paper	07/21/2022	6,316.80	paid
07/15/2022	Invoice	32572	Royal Paper	07/14/2022	6,316.80	paid
07/08/2022	Invoice	32567	Royal Paper	07/07/2022	6,768.00	paid
06/30/2022	Invoice	32563	Royal Paper	06/30/2022	6,316.80	paid
06/24/2022	Invoice	32545	Royal Paper	06/23/2022	6,316.80	paid
06/17/2022	Invoice	32541	Royal Paper	06/16/2022	6,316.80	paid
06/10/2022	Invoice	32522	Royal Paper	06/09/2022	6,316.80	paid
06/03/2022	Invoice	32517	Royal Paper	06/02/2022	6,768.00	paid
05/29/2022	Invoice	32500	Royal Paper	05/26/2022	6,316.80	paid
05/20/2022	Invoice	32496	Royal Paper	05/19/2022	6,316.80	paid
05/14/2022	Invoice	32477	Royal Paper	05/12/2022	6,316.80	paid
05/07/2022	Invoice	32473	Royal Paper	05/05/202	6,316.80	paid
04/29/2022	Invoice	32454	Royal Paper	04/28/2022	6,316.80	paid
04/22/2022	Invoice	32450	Royal Paper	04/21/2022	6,316.80	paid

04/15/2022	Invoice	32433	Royal Paper	04/14/2022	6,316.80	paid
04/08/2022	Invoice	32428	Royal Paper	04/07/2022	6,316.80	paid
04/01/2022	Invoice	32424	Royal Paper	03/31/22	6,316.80	paid
03/25/2022	Invoice	32406	Royal Paper	03/24/2022	6,316.80	paid
03/22/2022	Invoice	32402	Royal Paper	03/17/22	6,316.80	paid
03/17/2022	Invoice	32398	Royal Paper	03/15/2022	6,316.80	paid
03/04/2022	Invoice	32380	Royal Paper	03/03/2022	6,768.00	paid
02/25/2022	Invoice	32362	Royal Paper	02/24/2022	6,316.80	paid
02/18/2022	Invoice	32358	Royal Paper	02/17/2022	6,316.80	paid
02/15/2022	Invoice	32340	Royal Paper	02/10/2022	6,316.80	paid
02/04/2022	Invoice	32336	Royal Paper	02/03/2022	6,316.80	paid
01/28/2022	Invoice	32319	Royal Paper	01/27/2022	6,316.80	paid
01/21/2022	Invoice	32315	Royal Paper	01/20/2022	6,316.80	paid
01/14/2022	Invoice	32298	Royal Paper	01/13/2022	6,316.80	paid
01/07/2022	Invoice	32294	Royal Paper	01/06/2022	6,444.00	paid
01/02/2022	Invoice	32290	Royal Paper	12/30/2021	6,444.00	paid
12/25/2021	Invoice	32273	Royal Paper	12/23/2021	6,014.40	paid
12/19/2021	Invoice	32269	Royal Paper	12/16/2021	6,014.40	paid
12/15/2021	Invoice	32252	Royal Paper	12/09/2021	6,014.40	paid
12/06/2021	Invoice	32248	Royal Paper	12/02/2021	6,014.40	paid
11/26/2021	Invoice	32231	Royal Paper	11/25/2021	6,444.00	paid
11/22/2021	Invoice	32227	Royal Paper	11/18/2021	6,014.40	paid
11/16/2021	Invoice	32209	Royal Paper	11/11/2021	6,014.40	paid
11/07/2021	Invoice	32205	Royal Paper	11/04/2021	6,014.40	paid
10/30/2021	Invoice	32187	Royal Paper	10/28/2021	6,014.40	paid
10/23/2021	Invoice	32183	Royal Paper	10/21/2021	6,014.40	paid
10/16/2021	Invoice	32179	Royal Paper	10/14/2021	6,444.00	paid
10/11/2021	Invoice	32161	Royal Paper	10/07/2021	6,014.40	paid
09/30/2021	Invoice	32144	Royal Paper	09/30/2021	6,014.40	paid
09/24/2021	Invoice	32140	Royal Paper	09/23/21	6,014.40	paid
09/16/2021	Invoice	32122	Royal Paper	09/16/2021	6,615.84	paid
09/10/2021	Invoice	32118	Royal Paper	09/09/2021	6,444.00	paid
09/03/2021	Invoice	32114	Royal Paper	09/02/21	6,014.40	paid
08/28/2021	Invoice	32097	Royal Paper	08/26/2021	6,014.40	paid
08/20/2021	Invoice	32093	Royal Paper	08/19/2021	6,014.40	paid
08/13/2021	Invoice	32076	Royal Paper	08/12/2021	6,014.40	paid
08/05/2021	Invoice	32072	Royal Paper	08/05/2021	6,014.40	paid
07/30/2021	Invoice	32055	Royal Paper	07/29/2021	6,014.40	paid
07/25/2021	Invoice	32051	Royal Paper	07/22/2021	6,014.40	paid
07/15/2021	Invoice	32035	Royal Paper	07/15/2021	6,315.12	paid
07/08/2021	Invoice	32030	Royal Paper	07/08/2021	6,444.00	paid
07/01/2021	Invoice	32026	Royal Paper	07/01/2021	6,014.40	paid
06/26/2021	Invoice	32010	Royal Paper	06/24/2021	6,014.40	paid
06/18/2021	Invoice	32006	Royal Paper	06/17/2021	6,014.40	paid
06/14/2021	Invoice	31990	Royal Paper	06/10/2021	6,014.40	paid
06/04/2021	Invoice	31987	Royal Paper	06/03/2021	6,014.40	paid
06/01/2021	Invoice	31968	Royal Paper	05/27/2021	6,014.40	paid
05/22/2021	Invoice	31964	Royal Paper	05/20/2021	6,014.40	paid
05/17/2021	Invoice	31960	Royal Paper	05/13/2021	6,014.40	paid
05/08/2021	Invoice	31942	Royal Paper	05/06/2021	5,678.40	paid
05/01/2021	Invoice	31936	Royal Paper	04/29/2021	5,678.40	paid
04/26/2021	Invoice	31919	Royal Paper	04/22/2021	5,678.40	paid

04/16/2021	Invoice	31915	Royal Paper	04/15/2021	5,678.40	paid
04/10/2021	Invoice	31896	Royal Paper	04/08/2021	5,678.40	paid
04/02/2021	Invoice	31891	Royal Paper	04/01/21	5,678.40	paid
03/27/2021	Invoice	31871	Royal Paper	03/25/2021	5,678.40	paid
03/22/2021	Invoice	31867	Royal Paper	03/18/2021	5,678.40	paid
03/12/2021	Invoice	31848	Royal Paper	03/11/2021	5,678.40	paid
03/05/2021	Invoice	31844	Royal Paper	03/04/2021	5,678.40	paid
02/28/2021	Invoice	31824	Royal Paper	02/25/21	5,678.40	paid
02/20/2021	Invoice	31820	Royal Paper	02/18/2021	5,678.40	paid
02/13/2021	Invoice	31800	Royal Paper	02/11/2021	5,678.40	paid
02/06/2021	Invoice	31796	Royal Paper	02/04/2021	5,678.40	paid
01/30/2021	Invoice	31776	Royal Paper	01/28/2021	5,678.40	paid
01/22/2021	Invoice	31772	Royal Paper	01/21/2021	5,678.40	paid
01/17/2021	Invoice	31753	Royal Paper	01/14/2021	5,678.40	paid
01/11/2021	Invoice	31749	Royal Paper	01/07/2020	6,084.00	paid
01/02/2021	Invoice	31745	Royal Paper	12/31/2020	6,084.00	paid
12/31/2020	Invoice	31726	Royal Paper	12/24/2020	5,678.40	paid
12/23/2020	Invoice	31722	Royal Paper	12/17/2020	5,678.40	paid
12/16/2020	Invoice	31703	Royal Paper	12/10/2020	5,678.40	paid
12/05/2020	Invoice	31699	Royal Paper	12/03/2020	5,678.40	paid
11/27/2020	Invoice	31680	Royal Paper	11/26/2020	6,084.00	paid
11/22/2020	Invoice	31676	Royal Paper	11/19/2020	5,678.40	paid
11/16/2020	Invoice	31658	Royal Paper	11/12/2020	5,678.40	paid
11/12/2020	Invoice	31654	Royal Paper	11/05/2020	5,678.40	paid
10/31/2020	Invoice	31633	Royal Paper	10/29/2020	5,678.40	paid
10/26/2020	Invoice	31629	Royal Paper	10/22/2020	5,678.40	paid
10/18/2020	Invoice	31625	Royal Paper	10/15/2020	5,678.40	paid
10/13/2020	Invoice	31605	Royal Paper	10/08/2020	5,678.40	paid
10/04/2020	Invoice	31601	Royal Paper	10/01/2020	5,678.40	paid
09/27/2020	Invoice	31582	Royal Paper	09/24/2020	5,678.40	paid
09/18/2020	Invoice	31578	Royal Paper	09/17/2020	5,678.40	paid
09/12/2020	Invoice	31559	Royal Paper	09/10/2020	6,084.00	paid
09/04/2020	Invoice	31555	Royal Paper	09/03/2020	5,678.40	paid
08/29/2020	Invoice	31533	Royal Paper	08/27/2020	5,678.40	paid
08/21/2020	Invoice	31529	Royal Paper	08/20/2020	5,678.40	paid
08/16/2020	Invoice	31507	Royal Paper	08/13/2020	5,678.40	paid
08/10/2020	Invoice	31503	Royal Paper	08/06/2020	5,678.40	paid
08/02/2020	Invoice	31481	Royal Paper	07/30/2020	5,678.40	paid
07/27/2020	Invoice	31477	Royal Paper	07/23/2020	5,678.40	paid
07/18/2020	Invoice	31472	Royal Paper	thru	5,678.40	paid
07/12/2020	Invoice	31449	Royal Paper	07/09/2020	6,324.00	paid
07/05/2020	Invoice	31445	Royal Paper	07/02/2020	5,678.40	paid
06/30/2020	Invoice	31422	Royal Paper	06/25/2020	5,678.40	paid
06/23/2020	Invoice	31417	Royal Paper	06/18/2020	5,678.40	paid
06/13/2020	Invoice	31396	Royal Paper	06/11/2020	5,678.40	paid
06/06/2020	Invoice	31392	Royal Paper	06/04/2020	5,678.40	paid
06/01/2020	Invoice	31371	Royal Paper	05/28/2020	5,678.40	paid
05/26/2020	Invoice	31367	Royal Paper	05/21/2020	5,678.40	paid
05/16/2020	Invoice	31363	Royal Paper	05/14/2020	5,678.40	paid
05/08/2020	Invoice	31342	Royal Paper	05/07/2020	5,678.40	paid
05/01/2020	Invoice	31338	Royal Paper	04/30/2020	5,678.40	paid
04/26/2020	Invoice	31316	Royal Paper	04/23/2020	5,678.40	paid

04/17/2020	Invoice	31312	Royal Paper	04/16/2020	5,678.40	paid
04/13/2020	Invoice	31289	Royal Paper	04/09/2020	5,678.40	paid
04/03/2020	Invoice	31285	Royal Paper	04/02/2020	5,678.40	paid
03/30/2020	Invoice	31261	Royal Paper	03/26/2020	5,678.40	paid
03/23/2020	Invoice	31257	Royal Paper	03/19/2020	5,678.40	paid
03/16/2020	Invoice	31233	Royal Paper	03/12/2020	5,678.40	paid
03/07/2020	Invoice	31229	Royal Paper	03/05/2020	5,678.40	paid
03/01/2020	Invoice	31204	Royal Paper	02/27/2020	5,678.40	paid
02/22/2020	Invoice	31201	Royal Paper	02/20/2020	5,678.40	paid
02/17/2020	Invoice	31178	Royal Paper	02/13/2020	5,678.40	paid
02/08/2020	Invoice	31174	Royal Paper	02/06/2020	5,678.40	paid
02/02/2020	Invoice	31151	Royal Paper	01/30/2020	5,678.40	paid
01/26/2020	Invoice	31147	Royal Paper	01/23/2020	5,678.40	paid
01/18/2020	Invoice	31144	Royal Paper	01/16/2020	5,678.40	paid
01/10/2020	Invoice	31120	Royal Paper	01/09/20	5,678.40	paid
01/04/2020	Invoice	31105	Royal Paper	01/02/20	5,994.24	paid
12/30/2019	Invoice	31096	Royal Paper	12/26/19	5,994.24	paid
12/22/2019	Invoice	31091	Royal Paper	12/19/19	5,594.40	paid
12/16/2019	Invoice	31068	Royal Paper	12/12/19	5,594.40	paid
12/06/2019	Invoice	31063	Royal Paper	12/05/19	5,594.40	paid
12/01/2019	Invoice	31060	Royal Paper	11/28/19	5,994.24	paid
11/23/2019	Invoice	31036	Royal Paper	11/21/19	5,594.40	paid
11/16/2019	Invoice	31033	Royal Paper	11/14/19	5,594.40	paid
11/09/2019	Invoice	31008	Royal Paper	11/07/19	5,510.40	paid
11/02/2019	Invoice	31005	Royal Paper	10/31/19	5,510.40	paid
10/26/2019	Invoice	30978	Royal Paper	10/24/19	5,510.40	paid
10/19/2019	Invoice	30975	Royal Paper	10/17/19	5,510.40	paid
10/12/2019	Invoice	30952	Royal Paper	10/10/19	5,510.40	paid
10/07/2019	Invoice	30947	Royal Paper	10/03/19	5,510.40	paid
09/30/2019	Invoice	30924	Royal Paper	09/26/19	5,510.40	paid
09/21/2019	Invoice	30921	Royal Paper	09/19/19	5,510.40	paid
09/15/2019	Invoice	30899	Royal Paper	09/12/19	5,510.40	paid
09/06/2019	Invoice	30894	Royal Paper	09/05/19	5,814.24	paid
09/02/2019	Invoice	30888	Royal Paper	08/29/19	5,426.40	paid
08/23/2019	Invoice	30869	Royal Paper	08/22/19	5,426.40	paid
08/16/2019	Invoice	30863	Royal Paper	08/15/19	5,426.40	paid
08/09/2019	Invoice	30840	Royal Paper	08/08/19	5,426.40	paid
08/02/2019	Invoice	30835	Royal Paper	08/01/19	5,426.40	paid
07/29/2019	Invoice	30812	Royal Paper	07/25/19	5,426.40	paid
07/20/2019	Invoice	30807	Royal Paper	07/18/19	5,426.40	paid
07/13/2019	Invoice	30786	Royal Paper	07/11/19	5,426.40	paid
07/06/2019	Invoice	30779	Royal Paper	07/04/19	5,724.00	paid
06/28/2019	Invoice	30757	Royal Paper	06/27/19	5,342.40	paid
06/21/2019	Invoice	30751	Royal Paper	06/20/19	5,342.40	paid
06/15/2019	Invoice	30730	Royal Paper	06/13/19	5,342.40	paid
06/07/2019	Invoice	30724	Royal Paper	06/06/19	5,342.40	paid
06/01/2019	Invoice	30721	Royal Paper	05/30/19	5,724.00	paid
05/24/2019	Invoice	30700	Royal Paper	05/23/19	5,342.40	paid
05/17/2019	Invoice	30695	Royal Paper	05/16/19	5,342.40	paid
05/13/2019	Invoice	30671	Royal Paper	05/09/19	5,342.40	paid
05/03/2019	Invoice	30666	Royal Paper	05/02/19	5,342.40	paid
04/27/2019	Invoice	30644	Royal Paper	04/25/19	5,342.40	paid

04/20/2019	Invoice	30639	Royal Paper	04/18/19	5,342.40	paid
04/15/2019	Invoice	30616	Royal Paper	04/11/19	5,342.40	paid
04/08/2019	Invoice	30611	Royal Paper	04/04/19	5,342.40	paid
04/01/2019	Invoice	30590	Royal Paper	3/22-3/28	5,342.40	paid
03/25/2019	Invoice	30585	Royal Paper	03/21/19	5,342.40	paid
03/16/2019	Invoice	30564	Royal Paper	03/14/19	5,342.40	paid
03/08/2019	Invoice	30559	Royal Paper	03/07/19	5,342.40	paid
03/03/2019	Invoice	30537	Royal Paper	02/28/19	5,342.40	paid
02/22/2019	Invoice	30534	Royal Paper	02/21/19	5,342.40	paid
02/16/2019	Invoice	30530	Royal Paper	02/14/19	5,342.40	paid
02/08/2019	Invoice	30504	Royal Paper	02/07/19	5,342.40	paid
02/01/2019	Invoice	30480	Royal Paper	01/31/19	5,342.40	paid
01/25/2019	Invoice	30476	Royal Paper	01/24/19	5,342.40	paid
01/22/2019	Invoice	30471	Royal Paper	01/17/19	5,342.40	paid
01/16/2019	Invoice	30452	Royal Paper	01/10/19	5,342.40	paid
01/04/2019	Invoice	30448	Royal Paper	01/03/19	5,724.00	paid
01/02/2019	Invoice	30425	Royal Paper	12/27/18	5,724.00	paid
12/21/2018	Invoice	30422	Royal Paper	12/20/18	5,342.40	paid
12/17/2018	Invoice	30402	Royal Paper	12/13/18	5,342.40	paid
12/11/2018	Invoice	30399	Royal Paper	12/06/18	5,342.40	paid
12/03/2018	Invoice	30377	Royal Paper	11/29/18	5,342.40	paid
11/26/2018	Invoice	30371	Royal Paper	11/22/18	5,342.40	paid
11/17/2018	Invoice	30368	Royal Paper	11/15/18	5,342.40	paid
11/08/2018	Invoice	30348	Royal Paper	11/08/18	5,342.40	paid
02/08/2017	Invoice	29529	Royal Paper	02/04/17	5,040.00	paid
02/01/2017	Invoice	29523	Royal Paper	01/28/17	5,040.00	paid
01/26/2017	Invoice	29508	Royal Paper	01/21/17	5,040.00	paid
01/18/2017	Invoice	29505	Royal Paper	01/14/2017	5,040.00	paid
01/11/2017	Invoice	29489	Royal Paper	01/07/17	5,400.00	paid
01/06/2017	Invoice	29486	Royal Paper	12/31/16144	5,400.00	paid
01/01/2017	Invoice	29470	Royal Paper	12/24/16	5,040.00	paid
12/26/2016	Invoice	29467	Royal Paper	12/17/16	5,040.00	paid
12/20/2016	Invoice	29464	Royal Paper	12/10/16	5,040.00	paid
12/12/2016	Invoice	29447	Royal Paper	12/03/16	5,040.00	paid
12/06/2016	Invoice	29443	Royal Paper	11/26/16	5,400.00	paid
11/28/2016	Invoice	29427	Royal Paper	11/19	5,040.00	paid
11/18/2016	Invoice	29423	Royal Paper	11/12/16	5,040.00	paid
11/14/2016	Invoice	29408	Royal Paper	11/5/16	5,040.00	paid
11/02/2016	Invoice	29404	Royal Paper	10/29/16	5,040.00	paid
10/26/2016	Invoice	29388	Royal Paper	10/22/16	5,040.00	paid
10/19/2016	Invoice	29380	Royal Paper	10/15/16	5,040.00	paid
10/12/2016	Invoice	29368	Royal Paper	10/08/16	5,040.00	paid
10/05/2016	Invoice	29364	Royal Paper	10/01/16	5,040.00	paid
09/27/2016	Invoice	29349	Royal Paper	09/24/16	5,040.00	paid
09/21/2016	Invoice	29346	Royal Paper	09/17/16	5,040.00	paid
09/14/2016	Invoice	29330	Royal Paper	09/10/16	5,400.00	paid
09/07/2016	Invoice	29327	Royal Paper	09/03/16	5,040.00	paid
09/01/2016	Invoice	29311	Royal Paper	08/27/16	5,040.00	paid
08/23/2016	Invoice	29307	Royal Paper	08/20/16	5,040.00	paid
08/17/2016	Invoice	29304	Royal Paper	08/13/16	5,040.00	paid
08/09/2016	Invoice	29289	Royal Paper	08/06/16	5,040.00	paid
08/03/2016	Invoice	29283	Royal Paper	07/30/16	5,040.00	paid

07/27/2016	Invoice	29271	Royal Paper	07/23/16	5,040.00	paid
07/20/2016	Invoice	29264	Royal Paper	07/16/16	5,040.00	paid
07/13/2016	Invoice	29248	Royal Paper	07/09/16	5,400.00	paid
07/06/2016	Invoice	29245	Royal Paper	07/02/16	5,040.00	paid
06/28/2016	Invoice	29233	Royal Paper	06/25/16	5,040.00	paid
06/22/2016	Invoice	29230	Royal Paper	06/18/16	5,040.00	paid
06/14/2016	Invoice	29221	Royal Paper	06/11/16	5,040.00	paid
06/07/2016	Invoice	29211	Royal Paper	06/04/16	5,400.00	paid
06/01/2016	Invoice	29204	Royal Paper	05/28/16	5,040.00	paid
05/25/2016	Invoice	29188	Royal Paper	05/21/16	5,040.00	paid
05/17/2016	Invoice	29184	Royal Paper	05/14/16	5,040.00	paid
05/10/2016	Invoice	29169	Royal Paper	05/07/16	5,040.00	paid
05/04/2016	Invoice	29165	Royal Paper	04/30/16	5,040.00	paid
04/27/2016	Invoice	29151	Royal Paper	04/23/16	5,040.00	paid
04/20/2016	Invoice	29147	Royal Paper	04/16/16	5,040.00	paid
04/13/2016	Invoice	29134	Royal Paper	04/09/16	5,040.00	paid
04/06/2016	Invoice	29126	Royal Paper	04/02/16	5,040.00	paid
03/30/2016	Invoice	29119	Royal Paper	03/26	5,040.00	paid
03/24/2016	Invoice	29109	Royal Paper	03/19/16	5,040.00	paid
03/16/2016	Invoice	29102	Royal Paper	03/12/16	5,040.00	paid
03/10/2016	Invoice	29092	Royal Paper	03/05/16	5,040.00	paid
03/01/2016	Invoice	29087	Royal Paper	02/27/16	5,040.00	paid
02/24/2016	Invoice	29073	Royal Paper	02/20/16	5,040.00	paid
02/17/2016	Invoice	29065	Royal Paper	02/13/16	5,040.00	paid
02/10/2016	Invoice	29054	Royal Paper	02/06/16	5,040.00	paid
02/02/2016	Invoice	29042	Royal Paper	01/30/16	5,040.00	paid
01/27/2016	Invoice	29026	Royal Paper	01/23/16	5,040.00	paid
01/19/2016	Invoice	29023	Royal Paper	01/16/16	5,040.00	paid
01/13/2016	Invoice	29013	Royal Paper	01/09/16	5,040.00	paid
01/07/2016	Invoice	29009	Royal Paper	01/02/16	5,400.00	paid
01/01/2016	Invoice	29004	Royal Paper	12/26/15	5,400.00	paid
12/23/2015	Invoice	28990	Royal Paper	12/19/15	5,160.00	paid
12/16/2015	Invoice	28986	Royal Paper	12/12/15	5,040.00	paid
12/08/2015	Invoice	28972	Royal Paper	12/05/15	5,400.00	paid
12/01/2015	Invoice	28965	Royal Paper	11/28/15	5,040.00	paid
11/24/2015	Invoice	28953	Royal Paper	11/21/15	5,040.00	paid
11/17/2015	Invoice	28946	Royal Paper	11/14/15	5,040.00	paid
11/10/2015	Invoice	28932	Royal Paper	11/07/15	5,040.00	paid
11/04/2015	Invoice	28923	Royal Paper	10/31/15	5,040.00	paid
10/28/2015	Invoice	28918	Royal Paper	10/24/15	5,040.00	paid
10/21/2015	Invoice	28905	Royal Paper	11/17/15	5,040.00	paid
10/14/2015	Invoice	28896	Royal Paper	10/10/15	5,040.00	paid
10/06/2015	Invoice	28882	Royal Paper	10/03/15	5,040.00	paid
09/29/2015	Invoice	28872	Royal Paper	09/26/15	5,040.00	paid
09/23/2015	Invoice	28860	Royal Paper	09/19/15	5,040.00	paid
09/16/2015	Invoice	28855	Royal Paper	09/12/15	5,400.00	paid
09/09/2015	Invoice	28840	Royal Paper	09/05/15	5,040.00	paid
09/03/2015	Invoice	28836	Royal Paper	08/29/15	5,040.00	paid
08/26/2015	Invoice	28821	Royal Paper	08/22/15	5,040.00	paid
08/18/2015	Invoice	28813	Royal Paper	08/15/15	5,040.00	paid
08/11/2015	Invoice	28801	Royal Paper	08/08/15	5,040.00	paid
08/04/2015	Invoice	28795	Royal Paper	08/01/15	5,040.00	paid

07/29/2015	Invoice	28780	Royal Paper	07/25/15	5,040.00	paid
07/21/2015	Invoice	28775	Royal Paper	07/18/15	5,040.00	paid
07/14/2015	Invoice	28767	Royal Paper	07/11/15	5,040.00	paid
07/07/2015	Invoice	28757	Royal Paper	07/04/15	5,400.00	paid
06/30/2015	Invoice	28748	Royal Paper	06/27/15	5,040.00	paid
06/23/2015	Invoice	28737	Royal Paper	06/20/15	5,040.00	paid
06/17/2015	Invoice	28730	Royal Paper	thru	5,040.00	paid
06/09/2015	Invoice	28720	Royal Paper	06/06/15	5,040.00	paid
06/02/2015	Invoice	28712	Royal Paper	05/30/15	5,400.00	paid
05/27/2015	Invoice	28701	Royal Paper	05/23/15	5,040.00	paid
05/20/2015	Invoice	28697	Royal Paper	05/16/15	5,040.00	paid
05/12/2015	Invoice	28690	Royal Paper	05/09/15	5,040.00	paid
05/05/2015	Invoice	28681	Royal Paper	05/02/15	5,040.00	paid
04/28/2015	Invoice	28667	Royal Paper	04/25/15	5,040.00	paid
04/21/2015	Invoice	28663	Royal Paper	04/18/15	5,040.00	paid
04/14/2015	Invoice	28657	Royal Paper	04/11/15	5,040.00	paid
04/07/2015	Invoice	28645	Royal Paper	04/04/15	5,040.00	paid
04/01/2015	Invoice	28638	Royal Paper	03/28/15	5,040.00	paid
03/24/2015	Invoice	28628	Royal Paper	03/21/15	5,040.00	paid
03/17/2015	Invoice	28625	Royal Paper	03/14/15	5,040.00	paid
03/10/2015	Invoice	28610	Royal Paper	03/07/15	5,040.00	paid
03/03/2015	Invoice	28602	Royal Paper	02/28/15	5,040.00	paid
02/24/2015	Invoice	28591	Royal Paper	02/21/15	5,040.00	paid
02/17/2015	Invoice	28584	Royal Paper	02/14/15	5,040.00	paid
02/10/2015	Invoice	28571	Royal Paper	02/07/15	5,040.00	paid
02/02/2015	Invoice	28566	Royal Paper	01/31/15	5,040.00	paid
01/28/2015	Invoice	28554	Royal Paper	01/24/15	5,040.00	paid
01/21/2015	Invoice	28550	Royal Paper	01/17/15	5,040.00	paid
01/13/2015	Invoice	28541	Royal Paper	01/10/15	5,040.00	paid
01/05/2015	Invoice	28533	Royal Paper	01/03/2015	5,400.00	paid
01/01/2015	Invoice	28521	Royal Paper	12/27/14	5,400.00	paid
12/23/2014	Invoice	28515	Royal Paper	12/20/14	5,040.00	paid
12/16/2014	Invoice	28504	Royal Paper	12/13/14	5,040.00	paid
12/08/2014	Invoice	28496	Royal Paper	12/06/14	5,040.00	paid
12/03/2014	Invoice	28493	Royal Paper	11/29/14	5,400.00	paid
11/25/2014	Invoice	28478	Royal Paper	11/22/14	5,040.00	paid
11/18/2014	Invoice	28472	Royal Paper	11/15/14	5,040.00	paid
11/11/2014	Invoice	28466	Royal Paper	11/08/14	5,040.00	paid
11/04/2014	Invoice	28456	Royal Paper	11/01/14	5,040.00	paid
10/28/2014	Invoice	28445	Royal Paper	10-25-14	5,040.00	paid
10/22/2014	Invoice	28439	Royal Paper	1018/14	5,040.00	paid
10/14/2014	Invoice	28427	Royal Paper	11-14	5,040.00	paid
10/07/2014	Invoice	28424	Royal Paper	10/04/14	5,040.00	paid
09/30/2014	Invoice	28416	Royal Paper	09/27/14	5,040.00	paid
09/23/2014	Invoice	28407	Royal Paper	09/20/14	5,040.00	paid
09/17/2014	Invoice	28398	Royal Paper	09/13/14	5,040.00	paid
09/09/2014	Invoice	28391	Royal Paper	09/06/14	5,400.00	paid
09/02/2014	Invoice	28385	Royal Paper	08/30/14	5,040.00	paid
08/25/2014	Invoice	28373	Royal Paper	08/23/14	5,040.00	paid
08/18/2014	Invoice	28369	Royal Paper	08/16/14	5,040.00	paid
08/11/2014	Invoice	28357	Royal Paper	08/09/14	5,040.00	paid
08/04/2014	Invoice	28353	Royal Paper	08/02/14	5,040.00	paid

07/28/2014	Invoice	28344	Royal Paper	07/26/14	5,040.00	paid
07/21/2014	Invoice	28335	Royal Paper	07/19/14	5,040.00	paid
07/14/2014	Invoice	28328	Royal Paper	07/12/14	5,040.00	paid
07/08/2014	Invoice	28320	Royal Paper	07/05/14	5,400.00	paid
06/30/2014	Invoice	28312	Royal Paper	06/28/14	5,040.00	paid
06/23/2014	Invoice	28302	Royal Paper	06/23/14	5,040.00	paid
06/16/2014	Invoice	28296	Royal Paper	06/14/14	5,040.00	paid
06/09/2014	Invoice	28287	Royal Paper	06/07/14	5,040.00	paid
06/02/2014	Invoice	28282	Royal Paper	05/31/14	5,400.00	paid
05/27/2014	Invoice	28274	Royal Paper	05/24/14	5,040.00	paid
05/19/2014	Invoice	28265	Royal Paper	5/17/14	5,040.00	paid
05/12/2014	Invoice	28257	Royal Paper	05/10/14	5,040.00	paid
05/05/2014	Invoice	28250	Royal Paper	05/03/14	5,040.00	paid
04/23/2014	Invoice	28236	Royal Paper	04/26/14	5,040.00	paid
04/21/2014	Invoice	28232	Royal Paper	04/19/14	5,040.00	paid
04/15/2014	Invoice	28225	Royal Paper	04/12/14	5,040.00	paid
04/07/2014	Invoice	28215	Royal Paper	04/05/14	5,040.00	paid
03/31/2014	Invoice	28208	Royal Paper	03/29/14	5,040.00	paid
03/24/2014	Invoice	28197	Royal Paper	03/22/14	5,040.00	paid
03/19/2014	Invoice	28194	Royal Paper	03/15/14	5,040.00	paid
03/11/2014	Invoice	28188	Royal Paper	03/08/14	5,040.00	paid
03/03/2014	Invoice	28180	Royal Paper	03/01/14	5,040.00	paid
02/24/2014	Invoice	28165	Royal Paper	02/22/14	5,040.00	paid
02/17/2014	Invoice	28158	Royal Paper	02/15/14	5,040.00	paid
02/10/2014	Invoice	28150	Royal Paper	02/08/14	5,040.00	paid
02/04/2014	Invoice	28147	Royal Paper	02/01/14	5,040.00	paid
01/27/2014	Invoice	28141	Royal Paper	01/25/14	5,040.00	paid
01/20/2014	Invoice	28130	Royal Paper	01/18/2014	5,040.00	paid
01/09/2014	Invoice	28124	Royal Paper	01/11/14	5,040.00	paid
01/06/2014	Invoice	28116	Royal Paper	01/04/14	5,400.00	paid
12/30/2013	Invoice	28109	Royal Paper	12/28/13	5,400.00	paid
12/23/2013	Invoice	28099	Royal Paper	12/21/13	5,040.00	paid
12/16/2013	Invoice	28093	Royal Paper	12/14/13	5,040.00	paid
12/09/2013	Invoice	28083	Royal Paper		5,040.00	paid
12/03/2013	Invoice	28080	Royal Paper		5,400.00	paid
11/26/2013	Invoice	28066	Royal Paper		5,040.00	paid
11/16/2013	Invoice	28063	Royal Paper		5,040.00	paid
11/12/2013	Invoice	28052	Royal Paper		5,040.00	paid
11/04/2013	Invoice	28048	Royal Paper		5,040.00	paid