

PY YTD ACCRUAL EXPENSES UPTO APR 2024

PANBULK SHIPPING DMCC

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
5,708 - PMS & Software					
PSD-24-5001-A1	06-Feb-2024	Development of Revenue Module in eManager	e.Soft Technologies Private Limited	Receipt Complete	\$2,000.00
Total :					\$2,000.00
8,526 - Pre-Delivery Unbudgeted Expenses					
PSD-24-5003-A1	31-Mar-2024	Review of Liberian DOC SMS Manuals	Sivaneer Marine Solutions	Order Placed	\$1,100.00
Total :					\$1,100.00
Total Orders :		2	Grand Total :		
					\$3,100.00

PY YTD ACCRUAL EXPENSES UPTO APR 2024

RIPLEY PINNACLE

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
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PIN-24-5131-A1	07-Mar-2024	RIPLEY PINNACLE - CTM - MARCH 2024	Marine Odyssey Services Pte Ltd	Order Placed	\$20,200.00
Total :					\$20,200.00
5,200 - Deck Stores					
PIN-24-5101-G1	19-Mar-2024	Stationary Quarterly	Amos International (Shanghai) Co., Ltd	Receipt in Progress	\$322.10
PIN-24-5148-A1	21-Mar-2024	Alcohol test meter	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$102.90
PIN-24-5147-A1	21-Mar-2024	IMO SYMBOLS	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$33.60
PIN-24-5150-B1	22-Mar-2024	Holding Magnets for Pilot Ladder	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$186.00
PIN-24-5119-A1	22-Mar-2024	QUARTERLY DECK TOOLS AND EQUIPMENTS	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$422.30
Total :					\$1,066.90
5,201 - Engine Stores					
PIN-24-5050-A1	19-Mar-2024	ENGIGE STORE	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$34.80
PIN-24-5155-B1	22-Mar-2024	BOILER FLOW METER	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$237.65
PIN-24-5047-A1	22-Mar-2024	ENGINE STORE	Amos International (Shanghai) Co., Ltd	Receipt in Progress	\$871.25
Total :					\$1,143.70
5,202 - Electrical Stores					
PIN-24-5197-B1	30-Mar-2024	CONTACTOR FOR ECR UNIT COOLER.	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$30.00
Total :					\$30.00
5,203 - Charts & Publications					
PIN-24-5029-A1	11-Jan-2024	CHARTS	CNC	Receipt Complete	\$48.23
PIN-24-5030-A1	19-Jan-2024	S/AFRICA ENC	CNC	Receipt Complete	\$176.24
PIN-24-5030-A1	19-Jan-2024	S/AFRICA ENC	CNC	Receipt Complete	\$176.24
PIN-24-5059-A1	25-Jan-2024	AVCS	CNC	Invoice Received	\$17.48
PIN-24-5052-A1	22-Jan-2024	ENP FOR ARGENTINA	CNC	Receipt Complete	\$127.00
PIN-24-5151-A1	15-Mar-2024	Scan Chart	CNC	Receipt Complete	\$190.40
PIN-24-5109-B1	18-Mar-2024	Liberian mandatory publications	Genesis Marine Management Co.,Limited	Receipt in Progress	\$337.56
PIN-24-5126-A1	21-Mar-2024	IMO MANDATORY PUBLICATIONS	Amos International (Shanghai) Co., Ltd	Receipt in Progress	\$2,929.35
PIN-24-5241-A1	31-Mar-2024	eNP last year exp	CNC	Receipt Complete	\$126.67
PIN-24-5173-A1	26-Mar-2024	enp from Singapore to Qingdao	CNC	Receipt Complete	\$168.69
PIN-24-5174-A1	26-Mar-2024	AVCS	CNC	Receipt Complete	\$429.32

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RIPLEY PINNACLE

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
5,205 - Chemicals & Gases				Total :	\$4,727.18
PIN-24-5170-A1	30-Mar-2024	WATER IN OIL REPLACEMENT CELL	Wilhelmsen Ships Service	Receipt Complete	\$1,667.10
5,208 - Medicines				Total :	\$1,667.10
PIN-24-5172-C1	29-Mar-2024	Medicine	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$159.70
5,210 - Cabin/Galley Stores +FW				Total :	\$159.70
PIN-24-5112-D1	21-Mar-2024	DEEP FREEZER FOR FOODWASTE.	Amos International (Shanghai) Co., Ltd	Receipt Complete	\$205.95
5,301 - Aux Engine Spares				Total :	\$205.95
PIN-24-5062-A1	29-Jan-2024	AE TURBOCHARGER LO FILTER	YANMAR ENGINE MANUFACTURING INDIA PVT. LTD	Receipt Complete	\$576.33
5,302 - Ancillary Equipment				Total :	\$576.33
PIN-24-5074-A1	02-Feb-2024	Spare Parts	SPARTACUS NAVIGATION CORP.	Receipt Complete	\$4,952.01
PIN-24-5140-B1	20-Mar-2024	L.O PURIFIER	SYNERGIES (FAR EAST) PTE. LTD.	Receipt Complete	\$2,644.70
PIN-24-5167-A1	22-Mar-2024	BWTS recommended spares	ERMA FIRST ESK Engineering Solutions S.A.	Receipt Complete	\$5,580.01
PIN-24-5136-B1	20-Mar-2024	HFO PURIFIER	SYNERGIES (FAR EAST) PTE. LTD.	Receipt Complete	\$5,318.95
5,708 - PMS & Software				Total :	\$18,495.67
PIN-23-5008-A1	26-Dec-2023	Shore eManager Server Hosting on Cloud and Server Management for the Month of November-23	e.Soft Technologies Private Limited	Order Placed	\$45.00
PIN-24-5087-A1	12-Feb-2024	Ripley Pinnacle - eManager subscription charges for the Month of Feb -24-	e.Soft Technologies Private Limited	Invoice Received	\$300.00
6,102 - Other Surveys / Certifications / Dispensation				Total :	\$345.00
PIN-24-5067-A1	06-Feb-2024	Inservice Plan Approval - MARPOL	Lloyd's Register Marine and Offshore India LLP	Receipt Complete	\$1,400.00
8,521 - Pre-Delivery Wages for Adv Joiner				Total :	\$1,400.00
PIN-24-5023-A1	09-Feb-2024	crew travelling expenses and accommodation for Month December	Nautilus Shipping India Pvt Ltd	Receipt Complete	\$716.60
8,523 - Pre-Delivery Traveling				Total :	\$716.60

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RIPLEY PINNACLE

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
PIN-24-5316-A1	31-Mar-2024	FILIPINO CREW 4 NOS MNL-MAA 1 JAN 2024 (TICKET CANCELLED)	Airserve Marine Travel Pte Ltd	Receipt Complete	\$2,560.00
PIN-24-5317-A1	31-Mar-2024	FILIPINO CREW MNL-MAA (TICKET CANCELLED) 4 JAN 2024	Airserve Marine Travel Pte Ltd	Receipt Complete	\$1,050.00
PIN-24-5319-A1	31-Mar-2024	FILIPINO CREW MNL-MAA 3 JAN 2024	Airserve Marine Travel Pte Ltd	Receipt Complete	\$9,630.00
PIN-24-5320-A1	31-Mar-2024	FILIPINO CREW MNL-MAA (TICKET CANCELLED)	Airserve Marine Travel Pte Ltd	Receipt Complete	\$775.00
Total :					\$14,015.00
8,525 - Pre-Delivery Owner Supply Items					
PIN-24-5028-D1	08-Jan-2024	PAINTS	Insan Ali & Sons	Receipt Complete	\$95.62
PIN-24-5028-E1	13-Jan-2024	PAINTS	Insan Ali & Sons	Invoice Received	\$1,508.65
PIN-24-5027-A1	08-Jan-2024	MULTIGAS DETECTROS	Insan Ali & Sons	Receipt Complete	\$6,281.86
PIN-23-5004-A1	12-Dec-2023	helmet	Insan Ali & Sons	Order Placed	\$350.71
PIN-24-5036-A1	19-Jan-2024	CNC CONTRACT	CNC	Receipt Complete	\$3,248.00
PIN-23-5016-A1	18-Jan-2024	LR class radio survey + reprogramming	Adrie Marine Electronics Solutions Pvt Ltd	Receipt Complete	\$1,965.74
PIN-24-5085-A1	08-Feb-2024	Gas Bottle retention Deposit amount	Wilhelmsen Ships Service	Receipt Complete	\$5,440.00
PIN-24-5094-B1	19-Feb-2024	Take over items supplied at Kakinada	Insan Ali & Sons	Invoice Received	\$29.72
Total :					\$18,920.30
8,526 - Pre-Delivery Unbudgeted Expenses					
PIN-24-5157-A1	20-Mar-2024	Bowl Body	SYNERGIES (FAR EAST) PTE. LTD.	Receipt Complete	\$11,894.44
Total :					\$11,894.44
Total Orders :					46
Grand Total :					\$95,563.87

PY YTD ACCRUAL EXPENSES UPTO APR 2024

RIPLEY PROSPERITY

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
5,100 - Crew Wages					
PRO-24-5315-A1	22-Mar-2024	PORTAGE BILL - FEBRUARY 2024	PORTAGE BILL	Receipt Complete	\$7,406,239.00
Total :					\$7,406,239.00
5,140 - Crew-Sundry Expenses					
PRO-23-5135-A1	16-Dec-2023	Boiler suits	Willing (China) Marine Service Co.,	Receipt in Progress	\$216.00
Total :					\$216.00
5,172 - Crew Medical-Joining					
PRO-23-5086-A1	05-Dec-2023	PEME Processing Services	Tritan International Ltd.	Receipt in Progress	\$165.00
Total :					\$165.00
5,174 - Crew Air Travel					
PRO-24-5423-A1	31-Mar-2024	CE IVANOV LED-YNT 5 JAN 2024	Airserve Marine Travel Pte Ltd	Invoice Received	\$1,665.00
PRO-24-5424-A1	31-Mar-2024	CAPT SINKO - MAA-PVG 28 FEB 2024	Airserve Marine Travel Pte Ltd	Invoice Received	\$860.00
Total :					\$2,525.00
5,200 - Deck Stores					
PRO-23-5058-B1	08-Nov-2023	DECK STORES- Tools For ballast tank Upgradation	RMS MARINE SERVICE COMPANY LTD	Receipt in Progress	\$206.43
PRO-23-5056-B1	08-Nov-2023	Winter Clothing	RMS MARINE SERVICE COMPANY LTD	Receipt in Progress	\$611.32
Total :					\$817.75
5,201 - Engine Stores					
PRO-23-5081-A1	29-Nov-2023	Rpro-026.2023E Additional Engine Store	Wrist Ship supply	Receipt in Progress	\$4,692.52
PRO-24-5266-C1	29-Feb-2024	Lock Out Tag out Kits (LOTO)	RMS MARINE SERVICE COMPANY LTD	Receipt in Progress	\$47.00
PRO-24-5245-A1	07-Mar-2024	LUBRICATION OIL TEST KIT FOR MAIN ENGINE & DG	Wilhelmsen Ships Service	Invoice Received	\$4,728.04
PRO-24-5239-E1	01-Mar-2024	ENGINE STORE	RMS MARINE SERVICE COMPANY LTD	Receipt in Progress	\$1,669.56
Total :					\$11,137.12
5,202 - Electrical Stores					
PRO-23-5148-C1	28-Dec-2023	Flood Lights	Genesis Marine Management Co.,Limited	Receipt in Progress	\$338.32
PRO-24-5281-D1	05-Mar-2024	NAVIGATION LIGHT	Amos International (Shanghai) Co., Ltd	Receipt in Progress	\$106.00
PRO-23-5168-C1	01-Mar-2024	Marine UPS (Uninterruptible Power Supply) for Radar.	RMS MARINE SERVICE COMPANY LTD	Receipt in Progress	\$1,910.35
Total :					\$2,354.67
5,203 - Charts & Publications					
PRO-23-5094-A1	29-Nov-2023	PUBLICATION	JM MARITIME SERVICES	Receipt in Progress	\$1,347.73

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RIPLEY PROSPERITY

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
PRO-23-5102-A1	04-Dec-2023	ADDIITIONAL ENCs VOR VOYAGE NANTONG-TACOMA	CNC	Invoice Received	\$15.60
PRO-23-5170-A1	26-Dec-2023	ENCs YEOSU ANCHORAGE	CNC	Receipt in Progress	\$5.84
PRO-24-5192-A1	18-Jan-2024	ENC	CNC	Receipt in Progress	\$177.33
PRO-23-5042-A1	31-Oct-2023	ENC charts , Publication subscription plans under PAYS service	CNC	Receipt in Progress	\$3,248.00
PRO-23-5140-A1	18-Dec-2023	ENCs FOR TACOMA-YANTAI	CNC	Receipt in Progress	\$60.94
PRO-23-5151-A1	22-Dec-2023	ENC REQUEST	CNC	Receipt in Progress	\$4.34
PRO-24-5186-A1	03-Jan-2024	AVCS Products	CNC	Receipt in Progress	\$88.80
PRO-24-5234-A1	08-Feb-2024	/e-NP PERMIT	CNC	Receipt in Progress	\$41.96
PRO-24-5279-A1	05-Mar-2024	PAPER CHARTS	Amos International (Shanghai) Co., Ltd	Receipt in Progress	\$724.50
PRO-24-5268-A1	28-Feb-2024	AVCS KALMA TO SHANGHAI	CNC	Receipt in Progress	\$60.90
PRO-24-5323-A1	26-Mar-2024	ADP	CNC	Receipt in Progress	\$256.00
PRO-24-5322-A1	26-Mar-2024	AVCS from Muara bearu to Magdala	CNC	Receipt in Progress	\$1,095.54
PRO-24-5363-A1	31-Mar-2024	AVCS Last year exp.	CNC	Receipt Complete	\$39.39
Total :					\$7,166.87
5,204 - Paint & Equipment					
PRO-24-5282-A1	04-Mar-2024	PAINT FOR CARGO HOLDS	Jotun India Pvt Ltd	Receipt in Progress	\$1,650.00
PRO-24-5255-A1	29-Feb-2024	PAINT STORE JOTUN	Jotun India Pvt Ltd	Receipt in Progress	\$6,350.00
Total :					\$8,000.00
5,205 - Chemicals & Gases					
PRO-23-5149-A1	27-Dec-2023	UNITOR PRODUCT	Wilhelmsen Ships Service	Receipt in Progress	\$3,333.46
PRO-23-5181-A1	30-Dec-2023	De-Icing Salt	iris shipping	Receipt in Progress	\$291.85
Total :					\$3,625.31
5,207 - Safety Fire Fighting Equipment					
PRO-24-5277-A1	01-Mar-2024	FFA JOB	FOSES MARINE SAFETY SERVICES LTD	Receipt in Progress	\$844.00
Total :					\$844.00
5,210 - Cabin/Galley Stores +FW					
PRO-24-5246-A1	29-Feb-2024	POTABLE WATER TEST KIT	Wilhelmsen Ships Service	Invoice Received	\$3,645.01
Total :					\$3,645.01
5,300 - Main Engine Spares					
PRO-24-5270-A1	01-Mar-2024	MAIN ENGINE (INDICATOR VALVE)	Mitsui Engineering & Shipbuilding Asia Pte Ltd	Receipt in Progress	\$1,335.41

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RIPLEY PROSPERITY

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
5,302 - Ancillary Equipment				Total :	\$1,335.41
PRO-23-5079-A1	27-Nov-2023	Rpro -027.2023E Diaphragm pump for BWT	ERMA FIRST ESK Engineering Solutions S.A.	Receipt in Progress	\$294.67
PRO-23-5077-A1	06-Dec-2023	RL 030.23E Additional spare parts for Main Air Compressor	FUJI TRADING CO LTD	Receipt in Progress	\$570.67
PRO-23-5051-F1	29-Dec-2023	MOORING WINCH Rpro- 023/2023E	Linson Marine(China)CO.,LTD	Invoice Received	\$188.04
PRO-23-5137-B1	28-Dec-2023	ME CYL LUB OIL BOOSTER PUMP FAN, ELECTRIC MOTOR	Linson Marine(China)CO.,LTD	Invoice Received	\$125.00
PRO-23-5141-D1	28-Dec-2023	WINCH ELECTRIC MOTOR	A&O Marine	Receipt in Progress	\$5,227.27
PRO-23-5071-A1	29-Dec-2023	RL 007.23E Mooring Winch	Port Enterprise Co., Ltd	Receipt in Progress	\$4,301.97
PRO-23-5071-D1	29-Dec-2023	RL 007.23E Mooring Winch	Genesis Marine Management Co.,Limited	Receipt in Progress	\$410.00
PRO-24-5275-A1	06-Mar-2024	BALLAST WATER TREATMENT (AIR PUMP)	ERMA FIRST ESK Engineering Solutions S.A.	Receipt in Progress	\$668.14
5,303 - Electrical Equipments				Total :	\$11,785.76
PRO-23-5070-A1	17-Nov-2023	RL 004.23E DG Cam Switch	Port Enterprise Co., Ltd	Receipt in Progress	\$101.13
PRO-24-5225-A1	01-Feb-2024	WIS electrical relay	Wrist Ship supply	Receipt in Progress	\$188.10
PRO-23-5136-D1	22-Dec-2023	No.1 DG LO Priming Pump Electric Motor	Linson Marine(China)CO.,LTD	Invoice Received	\$246.84
5,306 - Freight Forwarding				Total :	\$536.07
PRO-23-5093-A1	28-Nov-2023	Spare forwarding cost from China to USA	MARINETRANS PRIVATE LIMITED	Receipt in Progress	\$895.00
PRO-23-5038-A1	27-Oct-2023	Panbulk Shipping DMCC Manuals and Boiler Suits to China for vessel Ripley Prosperity	DHL Express (I) Pvt Ltd	Receipt in Progress	\$925.07
5,516 - Navigation & Communication Equipment				Total :	\$1,820.07
PRO-24-5256-A1	01-Mar-2024	NATIONAL & ALPHABET FLAGS	RMS MARINE SERVICE COMPANY LTD	Receipt in Progress	\$56.61
5,517 - IT Maintenance/Attendance				Total :	\$56.61
PRO-23-5154-A1	22-Dec-2023	TP Link wifi usb adapter	Willing (China) Marine Service Co.,	Receipt in Progress	\$20.00
5,700 - Agency Fee				Total :	\$20.00
PRO-23-5063-A1	08-Nov-2023	PDA charges for spare clearance (Yanmar spare shipment)and delivery on board at Shanghai for s p a	Willing (China) Marine Service Co.,	Receipt in Progress	\$2,400.00
PRO-23-5173-A1	26-Dec-2023	CTM CONNECT AT YANTAI CHINA	Willing (China) Marine Service Co.,	Receipt in Progress	\$25,200.00
PRO-24-5260-A1	21-Feb-2024	CTM- ZHOUSHAN-01 MARCH 2024	Willing (China) Marine Service Co.,	Receipt in Progress	\$25,200.00

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RIPLEY PROSPERITY

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
PRO-24-5326-A1	29-Mar-2024	VOYAGE DISBURSEMENT	Marine Odyssey Services Pte Ltd	Receipt in Progress	\$1,024.60
5,706 - Miscellaneous					Total : \$53,824.60
PRO-24-5242-A1	15-Feb-2024	Mr.SIDDHARTHA SEN CHINA DOUBLE ENTRY VISA CHARGES and SERVICE CHARGE	Panbulk Shipping DMCC	Receipt in Progress	\$184.93
5,707 - Other Services					Total : \$184.93
PRO-24-5296-A1	19-Mar-2024	Civil Liability Convention Certificates For Liberian Vessel	THE Republic of Liberia	Receipt in Progress	\$350.00
5,708 - PMS & Software					Total : \$350.00
PRO-23-5045-A1	01-Nov-2023	software "Cloud Fleet Manager" from 1. October 2023 to 31. December 2023,	Hanseaticsoft GmbH	Receipt in Progress	\$1,241.76
PRO-23-5144-A1	18-Dec-2023	Shore eManager Server Hosting on Cloud and Server Management for the Month of November-23	e.Soft Technologies Private Limited	Receipt in Progress	\$45.00
PRO-24-5237-A1	12-Feb-2024	Shore eManager Server Hosting on Cloud and Server Management for the Month of Feb -24	e.Soft Technologies Private Limited	Invoice Received	\$45.00
PRO-24-5236-A1	12-Feb-2024	Ripley Prosperity - eManager subscription charges for the Month of Feb -24-	e.Soft Technologies Private Limited	Invoice Received	\$300.00
5,709 - Printed Stationery					Total : \$1,631.76
PRO-23-5020-A1	04-Nov-2023	BOX file for Onboard Filing System	Willing (China) Marine Service Co.,	Receipt in Progress	\$173.00
5,804 - Superintendents Trvl Exp					Total : \$173.00
PRO-23-5105-B1	06-Dec-2023	Capt. Siddhartha Sen vessel visit at USA	Airserve Marine Travel Pte Ltd	Receipt in Progress	\$1,550.00
PRO-23-5127-A1	12-Dec-2023	Capt. Siddhartha Sen vessel visit at USA to Dubai	Airserve Marine Travel Pte Ltd	Receipt in Progress	\$1,570.00
PRO-23-5159-A1	22-Dec-2023	SUPT SIL TRAVEL	Airserve Marine Travel Pte Ltd	Receipt in Progress	\$420.00
PRO-24-5425-A1	31-Mar-2024	CAPT SEN PVG-CCU 11 MARCH 2024	Airserve Marine Travel Pte Ltd	Invoice Received	\$775.00
6,060 - OPA Costs					Total : \$4,315.00
PRO-23-5171-A1	29-Dec-2023	Floating Crane during Bunker supply by Charterer's agent at Yosu Anchorage (D-02 Anchorage)	iris shipping	Receipt in Progress	\$11,355.00
6,102 - Other Surveys / Certifications / Dispensation					Total : \$11,355.00
PRO-23-5059-A1	10-Nov-2023	LRIT test	Pole Star Space Applications Ltd	Receipt in Progress	\$350.00
PRO-23-5076-A1	17-Nov-2023	Change of Management ; Surveyor Attendance at Nantong on 20 Nov 2023	Lloyd's Register Marine and Offshore India LLP	Receipt in Progress	\$5,200.00

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RIPLEY PROSPERITY

PO Number	PO Date	Caption Description	Supplier	Status	Amount US\$
PRO-23-5106-A1	04-Dec-2023	initial issue of IHM statement/ Certificate of compliance	THE Republic of Liberia	Receipt in Progress	\$265.00
PRO-23-5119-A1	12-Dec-2023	Ballast water Management Plan approval	THE Republic of Liberia	Receipt in Progress	\$825.00
PRO-23-5130-A1	14-Dec-2023	Ballast water Management Plan approval	THE Republic of Liberia	Receipt in Progress	\$825.00
PRO-23-5048-A1	04-Nov-2023	Interim ISM, ISPS and MLC audits at Shanghai, China	Lloyd's Register Marine and Offshore India LLP	Receipt in Progress	\$5,000.00
PRO-24-5227-A1	31-Jan-2024	Dispensation for Radar	THE Republic of Liberia	Receipt Complete	\$250.00
PRO-24-5265-A1	29-Feb-2024	Termination Invoice for contract MUM-00132	Lloyd's Register Marine and Offshore India LLP	Receipt in Progress	\$31,452.00
7,412 - Docking Expenses- Class/Survey					
PRO-23-5043-A1	31-Oct-2023	Class Invoice for DD Surveys/services	Lloyd's Register Marine and Offshore India LLP	Receipt in Progress	\$5,792.50
8,100 - Capital Items					
PRO-23-5004-A1	12-Oct-2023	DESKTOP COMPUTER	Willing (China) Marine Service Co.,	Receipt in Progress	\$600.00
PRO-23-5146-A1	23-Dec-2023	Marine Preservation Association- REIMBURSEMENT	Marine Preservation Association	Receipt in Progress	\$500.00
Total Orders :					77
Grand Total :					\$7,585,183.44