

DATE	VENDOR	INVOICE #	PO #	SENT	AMOUNT
9/6/2024	Hoboken City Municipal Court	247391	XKFD29	Emailed to A/P 10/02/24	\$35.00
8/28/2024	NYC Dept of Finance	Y078250116	XZ704X	Emailed to A/P 10/02/24	\$382.16
8/28/2024	NYC Dept of Finance	Y077588855	XZ704X	Emailed to A/P 10/02/24	\$65.00
8/23/2024	NYC Dept of Finance	Y076766543	XZ704X	Emailed to A/P 10/02/24	\$115.00
9/18/2024	NYC Dept of Finance	Y084587593	XNVJ51	Emailed to A/P 10/02/24	\$385.00
9/18/2024	NYC Dept of Finance	Y084589600	XZ704X	Emailed to A/P 10/02/24	\$75.00
8/26/2024	NYC Dept of Finance	Y078765475	XMJG63	Emailed to A/P 10/02/24	\$130.00
9/18/2024	NYC Dept of Finance	Y085199692	XGDK39	Emailed to A/P 10/02/24	\$246.28
9/18/2024	NYC Dept of Finance	Y085199709	XZ704X	Emailed to A/P 10/02/24	\$684.12
4/1/2024	Greenwich	68304420	XR929F	Emailed to A/P 10/02/24	\$75.00
9/3/2024	PAM	200291890	XR929F	Emailed to A/P 10/02/24	\$100.00
9/11/2024	NYC Dept of Finance	Y082853587	XNVJ51	Emailed to A/P 10/02/24	\$563.47
9/11/2024	NYC Dept of Finance	Y082200970	XNVJ51	Emailed to A/P 10/02/24	\$95.00
9/11/2024	NYC Dept of Finance	Y082200981	XZ704X	Emailed to A/P 10/02/24	\$75.00
9/9/2024	NYC Dept of Finance	Y083413947	XMJG63	Emailed to A/P 10/02/24	\$180.00

9/3/2024	NYC Dept of Finance	Y081149098	XMJG63	Emailed to A/P 10/02/24	\$195.00
9/4/2024	NYC Dept of Finance	Y079948760	XNVJ51	Emailed to A/P 10/02/24	\$240.00
9/4/2024	NYC Dept of Finance	Y079948747	XGDK39	Emailed to A/P 10/02/24	\$95.00
9/3/2024	Park Norwalk	200297490	XR929F	Emailed to A/P 10/02/24	\$200.00
8/2/2024	Park Norwalk	200291890	XR929F	Emailed to A/P 10/02/24	\$100.00
8/9/2024	Newark Municipal Court	188112	XHUL73	Emailed to A/P 10/02/24	\$65.00
7/30/2024	The City of New York	101303	XNFL33	Emailed to A/P 10/02/24	\$65.00
8/19/2024	Park Norwalk	200297490	XR929F	Emailed to A/P 10/02/24	\$100.00
7/3/2024	City of Philadelphia	927393298	XMYX11	Emailed to A/P 10/02/24	\$301.00