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| DATE | VENDOR | INVOICE # | PO # | SENT | AMOUNT |
| **9/27/2024** | **Elizabeth Municipal Court** | **2004 E24 042996** | **XNFK96** | **Emailed to AP on 10/18/2024** | **$100.00** |
| 7/2/2024 | Elizabeth Municipal Court | 2004 E24 023000 | XNFK96 | Emailed to AP on 10/18/2024 | $100.00 |
| 9/27/2024 | Elizabeth Municipal Court | 2004 ME 789340 | XNFK96 | Emailed to AP on 10/18/2024 | $100.00 |
| 9/27/2024 | Elizabeth Municipal Court | 2004 E24 041724 | XNFK96 | Emailed to AP on 10/18/2024 | $100.00 |
| 9/25/2024 | Elizabeth Municipal Court | 2004 E24 040890 | XNFK96 | Emailed to AP on 10/18/2024 | $100.00 |
| 6/28/2024 | Guttenberg Municipal Court | 0903 E24 011532 | XHUL72 | Emailed to AP on 10/18/2024 | $70.00 |
| 8/7/2024 | Hoboken Municipal Court | 0905 P07 243096 | XNVJ51 | Emailed to AP on 10/18/2024 | $45.00 |
| 9/3/2024 | Hoboken Municipal Court | 0905 P35 243073 | XNVJ51 | Emailed to AP on 10/18/2024 | $65.00 |
| 8/27/2024 | Hoboken Municipal Court | 0905 P35 242903 | XNVJ51 | Emailed to AP on 10/18/2024 | $65.00 |
| 8/27/2024 | Hoboken Municipal Court | 0905 P16 245252 | XMJG63 | Emailed to AP on 10/18/2024 | $60.00 |
| 9/24/2024 | Jersey City Municipal Court | 0906 Q40 244246 | XHFZ62 | Emailed to AP on 10/18/2024 | $60.00 |
| 9/10/2024 | Jersey City Municipal Court | 0906 E24 005683 | XGDK39 | Emailed to AP on 10/18/2024 | $53.00 |
| 9/10/2024 | Jersey City Municipal Court | 0906 P58 245058 | XCPP44 | Emailed to AP on 10/18/2024 | $60.00 |
| 9/24/2024 | Kearny Municipal Court | 0907 E24 035116 | XKFD28 | Emailed to AP on 10/18/2024 | $160.00 |
| 10/8/2024 | Kearny Municipal Court | 0907 E24 035322 | XKFD28 | Emailed to AP on 10/18/2024 | $160.00 |
| 10/11/2024 | Montclair Municipal Court | 0713 P01 246578 | XHUL73 | Emailed to AP on 10/18/2024 | $70.00 |
| 9/4/2024 | Morristown Municipal Court | 1424 P01 240389 | XHFZ62 | Emailed to AP on 10/18/2024 | $35.00 |
| 10/8/2024 | Morristown Municipal Court | 14274 P07 241749 | XHUL73 | Emailed to AP on 10/18/2024 | $35.00 |
| 9/4/2024 | Palisades Park Municipal Court | 0245 E24 010386 | XHUL72 | Emailed to AP on 10/18/2024 | $40.00 |
| 9/17/2024 | Rutherford Municipal Court | 0256 E24 00949 | HXUL73 | Emailed to AP on 10/18/2024 | $65.00 |
| 9/16/2024 | NYC Dept of Finance | 5604973270 | XCLN80 | Emailed to AP on 10/18/2024 | $50.00 |
| 10/9/2024 | NYC Dept of Finance | 9127027363 9130517175 | XGDK39 | Emailed to AP on 10/18/2024 | $250.65 |
| 10/2/2024 | NYC Dept of Finance | 9140535964 | XZ704X (Branch 670) | Emailed to AP on 10/18/2024 | $145.00 |
| 10/14/2024 | NYC Dept of Finance | 2019911619 | XMJG63 | Emailed to AP on 10/18/2024 | $65.00 |
| 9/30/2024 | NYC Dept of Finance | 9153327421 | XPLP74 | Emailed to AP on 10/18/2024 | $65.00 |
| 10/2/2020 | NYC Dept of Finance | 9132204220 9134696805 |  | Emailed to AP on 10/18/2024 |  |
|  |  | 9126569085 9130266397 | XZ704X (Branch 670) | Emailed to AP on 10/18/2024 | $275.42 |
| 9/27/2024 | NYC Dept of Finance | 9136384276 9152156497 | XPLP74 | Emailed to AP on 10/18/2024 | $130.00 |
| 9/24/2024 | NYC Dept of Finance | 9153087823 | XPLP74 | Emailed to AP on 10/18/2024 | $65.00 |
| 10/7/2024 | NYC Dept of Finance | 9155323042 | XMJG63 | Emailed to AP on 10/18/2024 | $115.00 |
| 10/9/2024 | NYC Dept of Finance | 9142731495 | XMJG63 | Emailed to AP on 10/18/2024 | $145.00 |
| 10/9/2024 | NYC Dept of Finance | 9135214016 9136388737 9130779467 | XNVJ51 | Emailed to AP on 10/18/2024 | $360.21 |
| 10/10/2024 | NYC Dept of Finance | 5700435937 | XGDP47 (Branch 670) | Emailed to AP on 10/18/2024 | $50.00 |
| 9/30/2024 | Village of Tarrytown Justice | 74181431 | XGDP47 (Branch 670) | Emailed to AP on 10/18/2024 | $30.00 |
| 9/26/2024 | Port Authority EZ Pass | 18117138548 | XR929F (Branch 640) | Emailed to AP on 10/18/2024 | $17.29 |
| 9/18/2024 | Linebarger Goggan Blair & Sampson | NYC Oath Violation | 2024-079444 (Branch 670 ?) | Emailed to AP on 10/18/2024 | $1,300.00 |