

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DU DATE	TYPE	STS	DESCR
294606	PREMIUM PARKING SERVICE LLC										
69884135		01/01/2026	HH020426	20215001	10,150.00		10,150.00	01/02/2026	INV PD	Monthl	
CHECK DATE:	02/04/2026										
1 INVOICES					10,150.00						

** END OF REPORT - Generated by WANDA STALLWORTH **