

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE 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	Month1	
CHECK DATE: 02/04/2026										
1 INVOICES					10,150.00					

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