ADE001				
10/10/2018	Payment	Paid 1	0 10 2018	244.20
10/10/2018	Invoice	1002190	244.20	
10/10/2018	Payment	Paid 1	0 10 2018	244.20
10/10/2018	Invoice	1002190	244.20	
10/10/2018	Payment	Paid 1	0 10 2018	244.20
10/10/2018	Invoice	1002190	244.20	
ADE002				
11/15/2018	Payment	Paid 1	1 15 2018	126.28
11/15/2018	Invoice	1002279	126.28	
11/15/2018	Payment	Paid 1	1 15 2018	126.28
11/15/2018	Invoice	1002279	126.28	
ALTO01				
ALT001 10/30/2018	Payment	Paid 1	0 30 2018	265.01
	Payment Invoice	Paid 1002240	0 30 2018 265.01	265.01
10/30/2018	NO. 100. • 100.00 and 100.00	1002240		265.01
10/30/2018	Invoice Payment	1002240	265.01	
10/30/2018 10/30/2018 10/30/2018	Invoice Payment	1002240 Paid 1	265.01 0 30 2018	
10/30/2018 10/30/2018 10/30/2018	Invoice Payment	1002240 Paid 1	265.01 0 30 2018	
10/30/2018 10/30/2018 10/30/2018 10/30/2018	Invoice Payment	Paid 1002240	265.01 0 30 2018	
10/30/2018 10/30/2018 10/30/2018 10/30/2018 AND002	Invoice Payment Invoice	Paid 1002240	265.01 0 30 2018 265.01	265.01