

SPECIAL MASTER ACCTS PAYABLE JULY 2016 - JUNE 2017

Vendor	Vendor Name	CODE	DATES OF SERVICE	Invoice Date	Payment Date	Payment Number	Payment Code	APP-TRAN-PMT-AMT	Issuing Dept
	WILLIS DAVID HAWLEY	SM	7.1.16-7.31.16	8/6/2016	8/29/2016	42357777	CHK	\$10,750.00	Legal
	WILLIS DAVID HAWLEY	SM	8.1.16-8.31.16	9/12/2016	10/7/2016	42359066	CHK	\$19,025.00	Legal
	WILLIS DAVID HAWLEY	SM	9.1.16-9.30.16	10/6/2016	11/4/2016	42360011	CHK	\$21,100.00	Legal
	WILLIS DAVID HAWLEY	SM	TVL 9.25.16-9.30.16	10/14/2016	11/4/2016	42360011	CHK	\$1,841.91	Legal
	WILLIS DAVID HAWLEY	SM	10.2.16-10.31.16	11/6/2016	12/2/2016	42360945	CHK	\$16,550.00	Legal
	WILLIS DAVID HAWLEY	SM	11.1.16-11.30.16	12/17/2016	12/22/2016	42361804	CHK	\$21,275.00	Legal
	WILLIS DAVID HAWLEY	SM	12.1.16-12.31.16	1/29/2017	2/21/2017	42363621	CHK	\$14,100.00	Legal
	WILLIS DAVID HAWLEY	SM	TVL 11.27.16-12.1.16	2/22/2017	3/10/2017	42364166	CHK	\$1,083.72	Legal
	WILLIS DAVID HAWLEY	SM	1.1.17-1/31.17	2/22/2017	3/10/2017	42364166	CHK	\$18,750.00	Legal
	WILLIS DAVID HAWLEY	SM	2.1.17-2.28.17	3/15/2017	4/7/2017	42365084	CHK	\$17,775.00	Legal

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	WILLIS DAVID HAWLEY	SM	3.1.17-3.27.17	4/20/2017	5/19/2017	42366537	CHK	\$19,675.00	Legal
	WILLIS DAVID HAWLEY	SM	4.1.17-4.30.17	6/6/2017	6/29/2017	42367904	CHK	\$23,950.00	Legal
	WILLIS DAVID HAWLEY	SM	TVL 4.9.17-4.14.17	6/9/2017			CHK	\$1,344.22	Legal
	WILLIS DAVID HAWLEY	SM	5.1.17-5.31.17	6/30/2017			CHK	\$8,300.00	Legal
	WILLIS DAVID HAWLEY	SM	6.1.17-6.30.17	7/18/2017			CHK	\$10,650.00	Legal
							TOTAL	\$206,169.85	