

Risith Das Papillion Enrichment Center TAX ID: 26-4483412

Date	Type	No.	Due date	Aging	Balance	Total	Attachments	Status
08/13/2018	Invoice	4690	08/13/2018	178	0.00	240.00		paid
08/06/2018	Invoice	4566	08/06/2018	185	0.00	240.00		paid
07/30/2018	Invoice	4445	07/30/2018	192	0.00	240.00		paid
07/23/2018	Invoice	4322	07/23/2018	199	0.00	240.00		paid
07/16/2018	Invoice	4202	07/16/2018	206	0.00	240.00		paid
07/09/2018	Invoice	4083	07/09/2018	213	0.00	240.00		paid
07/02/2018	Invoice	3966	07/02/2018	220	0.00	0.00		paid
06/25/2018	Invoice	3847	06/25/2018	227	0.00	240.00		paid
06/18/2018	Invoice	3729	06/18/2018	234	0.00	240.00		paid
06/11/2018	Invoice	3609	06/11/2018	241	0.00	240.00		paid
06/04/2018	Invoice	3482	06/04/2018	248	0.00	240.00		paid
05/28/2018	Invoice	3366	05/28/2018	255	0.00	240.00		paid
05/21/2018	Invoice	3253	05/21/2018	262	0.00	240.00		paid
05/14/2018	Invoice	3135	05/14/2018	269	0.00	240.00		paid
05/07/2018	Invoice	3018	05/07/2018	276	0.00	240.00		paid
04/30/2018	Invoice	2896	04/30/2018	283	0.00	240.00		paid
04/23/2018	Invoice	2779	04/23/2018	290	0.00	240.00		paid
04/16/2018	Invoice	2658	04/16/2018	297	0.00	240.00		paid
04/09/2018	Invoice	2546	04/09/2018	304	0.00	240.00		paid
04/02/2018	Invoice	2433	04/02/2018	311	0.00	240.00		paid
03/26/2018	Invoice	2319	03/26/2018	318	0.00	240.00		paid
03/19/2018	Invoice	2215	03/19/2018	325	0.00	240.00		paid
03/12/2018	Invoice	2091	03/12/2018	332	0.00	240.00		paid
03/05/2018	Invoice	2090	03/05/2018	339	0.00	240.00		paid
02/26/2018	Invoice	1891	02/26/2018	346	0.00	240.00		paid
02/19/2018	Invoice	1781	02/19/2018	353	0.00	240.00		paid
02/12/2018	Invoice	1681	02/12/2018	360	0.00	255.00		paid
02/05/2018	Invoice	1579	02/05/2018	367	0.00	255.00		paid
01/29/2018	Invoice	1477	01/29/2018	374	0.00	255.00		paid
01/22/2018	Invoice	1379	01/22/2018	381	0.00	255.00		paid
01/15/2018	Invoice	1281	01/15/2018	388	0.00	255.00		paid
01/08/2018	Invoice	1172	01/08/2018	395	0.00	255.00		paid
01/02/2018	Invoice	1071	01/02/2018	401	0.00	255.00		paid
					Total	7,785.00		