

Payments Jan 1, 2009 to Oct 7, 2015

Payee Name	Supplier Number	Payment Number	Payment Date	Payment Amount
DR K SOLOMONS INC	762328	06058812	13-Feb-09	8,689.46
	762328	06068311	27-Feb-09	7,106.38
	762328	06086456	31-Mar-09	3,187.06
	762328	06095345	15-Apr-09	2,566.90
	762328	06103967	30-Apr-09	2,745.19
	762328	06113192	15-May-09	13,252.16
	762328	06122240	29-May-09	3,232.00
	762328	06139757	30-Jun-09	3,565.56
	762328	06148579	15-Jul-09	2,703.37
	762328	06157416	31-Jul-09	3,292.22
	762328	06166125	14-Aug-09	3,292.22
	762328	06175660	31-Aug-09	11,742.92
	762328	06185044	15-Sep-09	1,436.76
	762328	06202678	15-Oct-09	6,204.94
	762328	06220309	13-Nov-09	1,915.68
	762328	06238227	15-Dec-09	3,671.72
	762328	06256049	15-Jan-10	2,923.23
	762328	06300498	31-Mar-10	4,548.32
	762328	06309430	15-Apr-10	2,154.27
	762328	06318369	30-Apr-10	1,398.27
	762328	06327289	14-May-10	1,223.00
	762328	06345841	15-Jun-10	3,027.24
	762328	06354856	30-Jun-10	2,716.92
	762328	06363865	15-Jul-10	2,866.80
	762328	06399930	15-Sep-10	5,073.56
	762328	06418034	15-Oct-10	3,087.76
	762328	06446098	30-Nov-10	2,927.32
	762328	06455474	15-Dec-10	4,139.76
	762328	06491958	15-Feb-11	2,545.92
	762328	06510304	15-Mar-11	2,716.92
	762328	06519563	31-Mar-11	2,766.88
	762328	06547063	13-May-11	3,150.47
	762328	06556309	31-May-11	2,306.77
	762328	06574830	30-Jun-11	3,253.79
	762328	06584051	15-Jul-11	3,303.50
	762328	06611588	31-Aug-11	2,991.33
	762328	06630004	30-Sep-11	2,508.41
	762328	06639257	14-Oct-11	2,569.23
	762328	06648452	31-Oct-11	3,325.22

762328	06667014	30-Nov-11	2,891.71
762328	06676356	15-Dec-11	2,342.34
762328	06685640	30-Dec-11	3,859.15
762328	06713270	15-Feb-12	3,899.58
762328	06732150	15-Mar-12	4,281.00
762328	06751092	13-Apr-12	3,354.76
762328	06760394	30-Apr-12	3,103.16
762328	06779114	31-May-12	3,375.43
762328	06797818	29-Jun-12	3,394.36
762328	06816366	31-Jul-12	5,564.16
762328	06834902	31-Aug-12	2,881.10
762328	06844123	14-Sep-12	5,410.73
762328	06853344	28-Sep-12	161.24
762328	06862610	15-Oct-12	4,704.95
762328	06881417	15-Nov-12	3,304.00
762328	06890835	30-Nov-12	3,002.74
762328	06900275	14-Dec-12	2,948.30
762328	06909670	31-Dec-12	2,960.96
762328	06919010	15-Jan-13	2,544.49
762328	06929009	31-Jan-13	5,564.95
762328	06938875	15-Feb-13	1,516.55
762328	06948310	28-Feb-13	5,852.61
762328	06957781	15-Mar-13	3,831.68
762328	06967269	28-Mar-13	162.87
762328	06976689	15-Apr-13	2,931.66
762328	06995815	15-May-13	5,539.04
762328	07015041	14-Jun-13	3,228.93
762328	07024536	28-Jun-13	3,547.20
762328	07043569	31-Jul-13	3,228.93
762328	07072293	13-Sep-13	3,393.48
762328	07091909	15-Oct-13	3,043.28
762328	07121609	29-Nov-13	2,951.07
762328	07131356	13-Dec-13	6,509.10
762328	07141107	31-Dec-13	5,346.42
762328	07189839	14-Mar-14	9,161.21
762328	07199723	28-Mar-14	3,218.10
762328	07209658	15-Apr-14	3,547.20
762328	07219452	30-Apr-14	2,889.00
762328	07229275	15-May-14	760.68
762328	07239162	30-May-14	2,570.73
762328	07248984	13-Jun-14	215.79
762328	07258792	30-Jun-14	4,636.98
762328	07268653	15-Jul-14	106.80
762328	07278539	31-Jul-14	2,460.92

762328	07288413	15-Aug-14	4,495.18
762328	07298180	29-Aug-14	3,605.11
762328	07307908	15-Sep-14	3,141.87
762328	07317903	30-Sep-14	7,436.34
762328	07328045	15-Oct-14	3,042.89
762328	07338119	31-Oct-14	3,191.36
762328	07348175	14-Nov-14	3,302.92
762328	07368095	15-Dec-14	5,569.05
762328	07378117	31-Dec-14	2,975.57
762328	07388038	15-Jan-15	3,124.04
762328	07408004	13-Feb-15	3,074.55
762328	07417892	27-Feb-15	2,858.76
762328	07427927	13-Mar-15	6,265.91
762328	07437999	31-Mar-15	4,256.48
762328	07448139	15-Apr-15	1,977.77
762328	07458162	30-Apr-15	5,551.22
762328	07478537	29-May-15	5,048.88
762328	07488661	15-Jun-15	4,737.55
762328	07498747	30-Jun-15	3,376.83
762328	07509147	15-Jul-15	2,767.11
762328	07519383	31-Jul-15	7,166.02
762328	07539549	31-Aug-15	3,998.85
762328	07559786	30-Sep-15	3,186.09
	Total Pmts		390,479.12

Payee Name	Supplier Number	Payment Number	Payment Date	Payment Amount
K. SOLOMONS	762328	07032783	15-May-15	101.60