

# **Attachment 7**

PayeeW9Name	Amount	Invoice Date	Due Date	Sta tus	Check Number	Check Date	Check Amount	Feed Back Status
CITY OF BEVERLY HILLS>9M	\$56.93	09/27/2013	09/27/2013	Paid	3317005068	10/01/2013	\$56.93	Paid with check number 3317005068 on 10/01/2013
CITY OF BEVERLY HILLS>9M	\$2,898.17	08/03/2013	08/23/2013	Paid	3316907638	08/23/2013	\$2,898.17	Paid with check number 3316907638 on 08/23/2013
CITY OF BEVERLY HILLS>9M	\$2,857.94	08/02/2012	08/23/2012	Paid	3315819954	08/23/2012	\$2,857.94	Paid with check number 3315819954 on 08/23/2012
CITY OF BEVERLY HILLS>9M	\$40.23	08/15/2012	08/15/2012	Paid	3315803350	08/17/2012	\$40.23	Paid with check number 3315803350 on 08/17/2012
CITY OF BEVERLY HILLS>9M	\$2,757.88	08/02/2011	08/23/2011	Paid	3314623378	08/23/2011	\$2,757.88	Paid with check number 3314623378 on 08/23/2011
CITY OF BEVERLY HILLS>9M	\$100.06	08/18/2011	08/18/2011	Paid	3314609672	08/22/2011	\$100.06	Paid with check number 3314609672 on 08/22/2011
CITY OF BEVERLY HILLS>9M	\$33.65	09/14/2010	09/14/2010	Paid	0016609444	09/15/2010	\$33.65	Paid with check number 0016609444 on 09/15/2010
CITY OF BEVERLY HILLS>9M	\$2,724.23	08/02/2010	08/02/2010	Paid	0016511656	08/23/2010	\$2,724.23	Paid with check number 0016511656 on 08/23/2010
CITY OF BEVERLY HILLS>9M	\$2,724.23	08/04/2009	08/04/2009	Paid	0014846644	08/21/2009	\$2,724.23	Paid with check number 0014846644 on 08/21/2009
CITY OF BEVERLY HILLS>9M	\$130.23	10/31/2008	10/31/2008	Paid	0013500351	11/04/2008	\$130.23	Paid with check number 0013500351 on 11/04/2008
CITY OF BEVERLY HILLS>9M	\$2,594.00	08/01/2008	08/01/2008	Paid	0013135395	08/22/2008	\$2,594.00	Paid with check number 0013135395 on 08/22/2008
CITY OF BEVERLY HILLS>9M	\$2,594.00	09/21/2007	09/21/2007	Paid	001189603	09/24/2007	\$2,594.00	Paid with check number 0011896013 on 09/24/2007