

Payments

Paid from 01/01/2016 to 12/31/2016

Kristen Haffenreffer - RISE

Richard Suls
computer consultant



461 Greenville Avenue
Johnston, RI 02919
401.270.3785

Invoice	Client	Payment Date	Payment Method	Payment Amount	Fees Paid
#734	Kristen Haffenreffer - RISE	01/21/2016	Check 1556	\$ 433.50	\$ 0.00
#808	Kristen Haffenreffer - RISE	04/16/2016	Check	\$ 595.00	\$ 0.00
#805	Kristen Haffenreffer - RISE	04/16/2016	Check	\$ 300.00	\$ 0.00
#787	Kristen Haffenreffer - RISE	04/16/2016	Check	\$ 175.00	\$ 0.00
#819	Kristen Haffenreffer - RISE	05/06/2016	Check	\$ 275.00	\$ 0.00
#814	Kristen Haffenreffer - RISE	05/06/2016	Check	\$ 305.00	\$ 0.00
#825	Kristen Haffenreffer - RISE	06/10/2016	Check 1627	\$ 225.00	\$ 0.00
#852	Kristen Haffenreffer - RISE	07/25/2016	Check	\$ 750.00	\$ 0.00

Invoice	Client	Payment Date	Payment Method	Payment Amount	Fees Paid
#832	Kristen Haffenreffer - RISE	07/25/2016	Check	\$ 275.00	\$ 0.00
#868	Kristen Haffenreffer - RISE	09/21/2016	Check	\$ 50.00	\$ 0.00
#694	Kristen Haffenreffer - RISE	09/21/2016	Check	\$ 292.50	\$ 0.00
#861	Kristen Haffenreffer - RISE	09/21/2016	Check	\$ 902.80	\$ 0.00
#873	Kristen Haffenreffer - RISE	10/12/2016	Check	\$ 415.00	\$ 0.00
#901	Kristen Haffenreffer - RISE	10/28/2016	Check	\$ 100.00	\$ 0.00
#904	Kristen Haffenreffer - RISE	10/28/2016	Check	\$ 315.00	\$ 0.00
				\$ 5,408.80	\$ 0.00