

VENDOR NAME	CHECK #	CHECK Date	INVOICE	DIST_AMT
MAYA CONSULTING LLC	552.136	2/11/2019	32	18,750.00
MAYA CONSULTING LLC		6/3/2019	50	18,750.00
MAYA CONSULTING LLC		6/3/2019	68	18,750.00
MAYA CONSULTING LLC		6/3/2019	69	18,750.00
MAYA CONSULTING LLC		2/7/2020	1017	18,750.00
Total				93,750.00

Redaction Log

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	552.136	Confidentiality of Credit Card, Debit Card, Charge Card and Access Device Numbers.	1

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
552.136	Confidentiality of Credit Card, Debit Card, Charge Card and Access Device Numbers.	1(1)