

TJ Berthel Enterprises Development LLC payments 06/01/08 - 08/30/13

Name	Remit Vndr	Voucher	Inv Date	Invoice	Amount	Reference	Pmt Date
TJ Berthel Enterprises Development LLC	0000028158	00439681	4/8/2011	2011 Sugar Creek/2029 Rosewood	24,000.00	10196025	4/14/2011
TJ Berthel Enterprises Development LLC	0000028158	00439705	4/14/2011	2057 Rosewood Drive NW	12,000.00	10196026	4/14/2011
TJ Berthel Enterprises Development LLC	0000028158	00439706	4/14/2011	2033 Rosewood Drive NW	12,000.00	10196027	4/14/2011
TJ Berthel Enterprises Development LLC	0000028158	00439797	4/15/2011	2049 Rosewood Drive NW	12,000.00	10196063	4/18/2011
TJ Berthel Enterprises Development LLC	0000028158	00441196	4/26/2011	2107 Rosewood Drive NW	12,000.00	10196438	5/4/2011
TJ Berthel Enterprises Development LLC	0000028158	00442759	5/24/2011	2045 Rosewood Drive NW	12,000.00	10197106	5/24/2011
TJ Berthel Enterprises Development LLC	0000028158	00445677	6/20/2011	2129 Sugar Creek Drive NW	12,000.00	10197645	6/24/2011
TJ Berthel Enterprises Development LLC	0000028158	00445678	6/20/2011	2151 Sugar Creek Drive NW	12,000.00	10197646	6/24/2011
TJ Berthel Enterprises Development LLC	0000028158	00446015	6/27/2011	2041 Rosewood Circle NW	12,000.00	10197998	6/29/2011
TJ Berthel Enterprises Development LLC	0000028158	00446804	7/6/2011	2021 Rosewood Drive NW	12,000.00	10198038	7/7/2011
TJ Berthel Enterprises Development LLC	0000028158	00447135	7/11/2011	2053 Rosewood Circle NW	12,000.00	10198345	7/14/2011
TJ Berthel Enterprises Development LLC	0000028158	00448331	7/22/2011	2037 Rosewood Drive NW	12,000.00	10198777	7/26/2011
TJ Berthel Enterprises Development LLC	0000028158	00449612	8/4/2011	2010 Sugar Creek Drive NW #B	12,000.00	10198830	8/4/2011
TJ Berthel Enterprises Development LLC	0000028158	00450292	8/11/2011	2010 Sugar Crk Drive NW #A	12,000.00	10199192	8/12/2011
TJ Berthel Enterprises Development LLC	0000028158	00450881	8/18/2011	2151 Sugar Creek Drive NW #A	12,000.00	10199232	8/19/2011
TJ Berthel Enterprises Development LLC	0000028158	00451193	8/22/2011	2021 Sugar Creek Drive NW	12,000.00	10199568	8/25/2011
TJ Berthel Enterprises Development LLC	0000028158	00453747	9/21/2011	2129 Sugar Creek Drive NW #A	12,000.00	10200102	9/22/2011
TJ Berthel Enterprises Development LLC	0000028158	00453757	9/23/2011	2015 Sugar Creek Drive NW	12,000.00	10200108	9/22/2011
TJ Berthel Enterprises Development LLC	0000028158	00453756	9/23/2011	2035 Rosewood Drive NW	12,000.00	10200107	9/22/2011
TJ Berthel Enterprises Development LLC	0000028158	00456781	10/28/2011	2014 Sugar Creek Drive NW #A	12,000.00	10201235	10/31/2011
TJ Berthel Enterprises Development LLC	0000028158	00458957	11/22/2011	2163 Sugar Creek Drive NW	12,000.00	10201890	11/28/2011
TJ Berthel Enterprises Development LLC	0000028158	00459447	11/30/2011	2167 Sugar Creek Drive NW	12,000.00	10201914	12/2/2011
TJ Berthel Enterprises Development LLC	0000028158	00461005	12/19/2011	2018 Sugar Creek Dr NW,#A / #B	24,000.00	10202628	12/22/2011
TJ Berthel Enterprises Development LLC	0000028158	00461741	1/4/2012	2164/2014 #B Sugar Creek Dr NW	24,000.00	10202701	1/4/2012
					324,000.00		