

ROAM PID No. 1
Payment Listing
October 1, 2025 - December 31, 2025

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
11/20/2025	Snow Jensen & Reece	Legal	Bill.com	\$ 3,357.00
11/21/2025	CliftonLarsonAllen	Accounting	Bill.com	3,414.21
				<u>\$ 6,771.21</u>