

Disclaimer:

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BrandName	TotalAmountOwed	NumberOfCustomersWhoOwe
3BrosGrow	\$ 1,602.80	1
40 Tons	\$ 1,526.46	5
Allswell	\$ 45,154.42	41
ATLAS	\$ 469.80	2
Ball Family Farms	\$ 128,594.10	68
Big Pete's	\$ 114,834.85	116
Birdies	\$ 11,967.12	23
Blue's Beach	\$ 16,513.85	22
Cann	\$ 1,871.41	1
Cannadips	\$ 682.94	4
Coastal Sun	\$ 225,991.70	50
CODA	\$ 506.15	2
Cookies	\$ 3,027.51	1
Cosmic Fog Cannabis Co	\$ 387,742.39	125
dosist	\$ 265,504.26	74
Dosist-OLD	\$ 2,999.98	1
dreamt	\$ 52,304.44	81
Emerald Sky	\$ 12,643.90	4
Extrax	\$ 113,799.77	73
F/ELD	\$ 51,718.45	32
Forbidden Flowers	\$ 1,382.10	7
Friendly Brand	\$ 444,421.47	99
Fuego	\$ 2,224.99	1
Garden Society	\$ 90,930.17	55
HENRY'S ORIGINAL	\$ 298,318.75	86
Hi-Cubes	\$ 1,311.40	1
ISLAND	\$ 47,061.94	1
Jungle Boys	\$ 12,002.78	2
K-Zen	\$ 559.99	1
Kikoko	\$ 439,361.53	144
Kin Slips	\$ 1,719.58	3
Kinda High	\$ 78,923.89	86
Kings Garden	\$ 199,243.69	108
Leisuretown	\$ 426.88	7
Luchador	\$ 56,156.92	72
Money Trees	\$ 78,401.41	29
MR. ZIPS	\$ 474,645.99	82
NEUTRON GENETICS	\$ 13,699.94	1
Oakland Extracts	\$ 1,447.09	2
OASIS Cannabis	\$ 34,547.74	72
OM	\$ 8,421.65	15
Pacific Stone	\$ 159,990.16	13
PLUS	\$ 411,903.76	85
PURETRACTS	\$ 1,115.78	3
Quell	\$ 5,269.45	26
Revelry Herb Co	\$ 268,377.93	119
Revelry Supply Inc	\$ 12.35	20
Ritual	\$ 2,774.99	1
Select	\$ 738,471.16	86
Seven Leaves	\$ 621,206.52	159
Sitka	\$ 204.16	3
Slimmies	\$ 31,179.61	32
Space Coyote	\$ 822.49	1
Sunset Connect	\$ 114,013.95	56
Uncle Arnie's	\$ 339,052.13	263
Union Electric	\$ 10,941.32	9
URSA Extracts	\$ 261,880.19	95
VetCBD	\$ 138,222.57	126
Waferz	\$ 1,672.83	1
Weed	\$ 326.42	1
WOX	\$ 89,476.84	85
Total Amount Due to HERBL and Number of Retailers	\$ 6,921,580.81	289
J&A Filed Amounts	\$ 1,839,305.17	55
Remianing AR	\$ 5,082,275.64	
Total Number of Invoices to Collect On		3463