

Rose Hill PID
Open Invoices
As of October 17, 2017

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11617 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11617 CARBROOK RD							100.00
11620 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11620 Andesite Rd							100.00
11620 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11620 CARBROOK RD							100.00
11621 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11621 Andesite Rd							100.00
11621 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11621 CAMBRIAN RD							100.00
11621 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11621 CARBROOK RD							100.00
11624 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11624 Andesite Rd							100.00
11624 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11624 CAMBRIAN RD							100.00
11624 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11624 CARBROOK RD							100.00
11625 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11625 Andesite Rd							100.00
11625 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11625 CARBROOK RD							100.00
11628 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11628 Andesite Rd							100.00
11628 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11628 CAMBRIAN RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11628 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11628 CARBROOK RD							100.00
11629 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11629 Andesite Rd							100.00
11629 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11629 CARBROOK RD							100.00
11632 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11632 CAMBRIAN RD							100.00
11632 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11632 CARBROOK RD							100.00
11633 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11633 CAMBRIAN RD							100.00
11633 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11633 CARBROOK RD							100.00
11636 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11636 CAMBRIAN RD							100.00
11636 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11636 CARBROOK RD							100.00
11637 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11637 CAMBRIAN RD							100.00
11637 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11637 CARBROOK RD							100.00
11640 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11640 CAMBRIAN RD							100.00
11641 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11641 CAMBRIAN RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11644 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11644 CAMBRIAN RD							100.00
11645 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11645 CAMBRIAN RD							100.00
11648 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11648 CAMBRIAN RD							100.00
11649 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11649 CAMBRIAN RD							100.00
11700 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11700 Andesite Rd							100.00
11700 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11700 CAMBRIAN RD							100.00
11700 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11700 CARBROOK RD							100.00
11701 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11701 Andesite Rd							100.00
11701 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11701 CAMBRIAN RD							100.00
11701 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11701 CARBROOK RD							100.00
11704 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11704 CAMBRIAN RD							100.00
11704 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11704 CARBROOK RD							100.00
11705 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11705 Andesite Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11705 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11705 CAMBRIAN RD							100.00
11705 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11705 CARBROOK RD							100.00
11708 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11708 Andesite Rd							100.00
11708 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11708 CAMBRIAN RD							100.00
11708 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11708 CARBROOK RD							100.00
11709 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11709 Andesite Rd							100.00
11709 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11709 CAMBRIAN RD							100.00
11709 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11709 CARBROOK RD							100.00
11712 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11712 Andesite Rd							100.00
11712 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11712 CAMBRIAN RD							100.00
11712 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11712 CARBROOK RD							100.00
11713 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11713 Andesite Rd							100.00
11713 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11713 CAMBRIAN RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11713 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11713 CARBROOK RD							100.00
11716 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11716 Andesite Rd							100.00
11716 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11716 CAMBRIAN RD							100.00
11716 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11716 CARBROOK RD							100.00
11717 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11717 Andesite Rd							100.00
11717 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11717 CAMBRIAN RD							100.00
11717 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11717 CARBROOK RD							100.00
11720 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11720 Andesite Rd							100.00
11720 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11720 CAMBRIAN RD							100.00
11720 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11720 CARBROOK RD							100.00
11721 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11721 Andesite Rd							100.00
11721 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11721 CAMBRIAN RD							100.00
11721 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11721 CARBROOK RD							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11724 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11724 Andesite Rd							100.00
11724 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11724 CAMBRIAN RD							100.00
11724 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11724 CARBROOK RD							100.00
11725 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11725 Andesite Rd							100.00
11725 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11725 CAMBRIAN RD							100.00
11725 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11725 CARBROOK RD							100.00
11728 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11728 Andesite Rd							100.00
11728 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11728 CAMBRIAN RD							100.00
11728 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11728 CARBROOK RD							100.00
11729 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11729 Andesite Rd							100.00
11729 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11729 CAMBRIAN RD							100.00
11729 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11729 CARBROOK RD							100.00
11732 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11732 Andesite Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11732 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11732 CAMBRIAN RD							100.00
11732 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11732 CARBROOK RD							100.00
11733 Andesite Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11733 Andesite Rd							100.00
11733 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11733 CAMBRIAN RD							100.00
11733 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11733 CARBROOK RD							100.00
11736 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11736 CAMBRIAN RD							100.00
11736 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11736 CARBROOK RD							100.00
11737 CAMBRIAN RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11737 CAMBRIAN RD							100.00
11737 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11737 CARBROOK RD							100.00
11740 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11740 CARBROOK RD							100.00
11741 CARBROOK RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11741 CARBROOK RD							100.00
11800 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11800 Jamie Dr							100.00
11801 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11801 Jamie Dr							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11804 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11804 Jamie Dr							100.00
11805 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11805 Jamie Dr							100.00
11808 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11808 Jamie Dr							100.00
11809 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11809 Jamie Dr							100.00
11812 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11812 Jamie Dr							100.00
11813 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11813 Jamie Dr							100.00
11816 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11816 Jamie Dr							100.00
11817 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11817 Jamie Dr							100.00
11820 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11820 Jamie Dr							100.00
11821 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11821 Jamie Dr							100.00
11824 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11824 Jamie Dr							100.00
11828 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11828 Jamie Dr							100.00
11832 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11832 Jamie Dr							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11900 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11900 Jamie Dr							100.00
11900 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11900 Riparian Rd							100.00
11901 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11901 Jamie Dr							100.00
11901 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11901 Riparian Rd							100.00
11904 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11904 Jamie Dr							100.00
11904 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11904 Riparian Rd							100.00
11905 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11905 Jamie Dr							100.00
11905 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11905 Riparian Rd							100.00
11908 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11908 Jamie Dr							100.00
11908 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11908 Riparian Rd							100.00
11909 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11909 Riparian Rd							100.00
11912 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11912 Jamie Dr							100.00
11912 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11912 Riparian Rd							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
11913 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11913 Jamie Dr							100.00
11913 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11913 Riparian Rd							100.00
11916 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11916 Jamie Dr							100.00
11916 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11916 Riparian Rd							100.00
11917 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11917 Jamie Dr							100.00
11917 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11917 Riparian Rd							100.00
11920 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11920 Jamie Dr							100.00
11921 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11921 Jamie Dr							100.00
11921 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11921 Riparian Rd							100.00
11924 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11924 Jamie Dr							100.00
11924 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11924 Riparian Rd							100.00
11925 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11925 Jamie Dr							100.00
11925 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11925 Riparian Rd							100.00

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11928 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11928 Jamie Dr							100.00
11929 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11929 Jamie Dr							100.00
11929 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11929 Riparian Rd							100.00
11932 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11932 Jamie Dr							100.00
11932 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11932 Riparian Rd							100.00
11933 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11933 Riparian Rd							100.00
11936 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11936 Riparian Rd							100.00
11937 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 11937 Riparian Rd							100.00
12000 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12000 Jamie Dr							100.00
12000 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12000 Stoneridge Gap Ln							100.00
12001 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12001 Riparian Rd							100.00
12001 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12001 Waterford Run Way							100.00
12002 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12002 Stoneridge Gap Ln							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12003 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12003 Waterford Run Way							100.00
12004 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12004 Jamie Dr							100.00
12004 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12004 Stoneridge Gap Ln							100.00
12005 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12005 Riparian Rd							100.00
12005 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12005 Waterford Run Way							100.00
12006 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12006 Stoneridge Gap Ln							100.00
12007 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12007 Waterford Run Way							100.00
12008 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12008 Jamie Dr							100.00
12009 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12009 Riparian Rd							100.00
12009 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12009 Waterford Run Way							100.00
12011 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12011 Waterford Run Way							100.00
12013 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12013 Jamie Dr							100.00
12013 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12013 Riparian Rd							100.00

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12013 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12013 Waterford Run Way							100.00
12015 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12015 Jamie Dr							100.00
12015 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12015 Waterford Run Way							100.00
12017 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12017 Jamie Dr							100.00
12017 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12017 Riparian Rd							100.00
12019 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12019 Jamie Dr							100.00
12021 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12021 Riparian Rd							100.00
12025 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12025 Riparian Rd							100.00
12028 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12028 Riparian Rd							100.00
12029 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12029 Riparian Rd							100.00
12032 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12032 Riparian Rd							100.00
12033 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		50.00
Total 12033 Riparian Rd							50.00
12036 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12036 Riparian Rd							100.00

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12037 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12037 Riparian Rd							100.00
12040 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12040 Riparian Rd							100.00
12041 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12041 Riparian Rd							100.00
12045 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12045 Riparian Rd							100.00
12049 Riparian Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12049 Riparian Rd							100.00
12100 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12100 Greywacke Dr							100.00
12100 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12100 Stoneridge Gap Ln							100.00
12100 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12100 Timber Arch Ln							465.00
12100 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12100 Walter Vaughn Dr							465.00
12100 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12100 Waterford Run Way							100.00
12101 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Greywacke Dr							100.00
12101 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Jamie Dr							100.00
12101 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Stoneridge Gap Ln							100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12101 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12101 Timber Arch Ln							1,027.65
12101 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12101 Waterford Run Way							100.00
12102 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12102 Greywacke Dr							100.00
12102 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12102 Stoneridge Gap Ln							100.00
12102 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12102 Timber Arch Ln							465.00
12102 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12102 Walter Vaughn Dr							465.00
12102 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12102 Waterford Run Way							100.00
12103 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Greywacke Dr							100.00
12103 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Jamie Dr							100.00
12103 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Stoneridge Gap Ln							100.00
12103 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12103 Timber Arch Ln							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12103 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12103 Waterford Run Way							100.00
12104 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12104 Greywacke Dr							100.00
12104 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12104 Stoneridge Gap Ln							100.00
12104 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12104 Timber Arch Ln							1,027.65
12104 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12104 Walter Vaughn Dr							465.00
12104 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12104 Waterford Run Way							100.00
12105 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Greywacke Dr							100.00
12105 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Jamie Dr							100.00
12105 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Stoneridge Gap Ln							100.00
12105 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12105 Timber Arch Ln							465.00
12105 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12105 Walter Vaughn Dr							1,027.65
12105 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12105 Waterford Run Way							100.00
12106 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Greywacke Dr							100.00
12106 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Jamie Dr							100.00
12106 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Stoneridge Gap Ln							100.00
12106 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		464.51
Total 12106 Timber Arch Ln							464.51
12106 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12106 Walter Vaughn Dr							465.00
12106 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12106 Waterford Run Way							100.00
12107 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Greywacke Dr							100.00
12107 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Jamie Dr							100.00
12107 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Stoneridge Gap Ln							100.00
12107 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12107 Timber Arch Ln							465.00
12107 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12107 Walter Vaughn Dr							1,027.65
12107 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12107 Waterford Run Way							100.00
12108 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Greywacke Dr							100.00
12108 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Jamie Dr							100.00
12108 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Stoneridge Gap Ln							100.00
12108 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12108 Timber Arch Ln							465.00
12108 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12108 Walter Vaughn Dr							465.00
12108 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12108 Waterford Run Way							100.00
12109 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Greywacke Dr							100.00
12109 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Jamie Dr							100.00
12109 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12109 Stoneridge Gap Ln							100.00
12109 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12109 Timber Arch Ln							465.00
12109 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12109 Walter Vaughn Dr							465.00
12109 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12109 Waterford Run Way							100.00
12110 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Greywacke Dr							100.00
12110 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Jamie Dr							100.00
12110 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Stoneridge Gap Ln							100.00
12110 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12110 Timber Arch Ln							465.00
12110 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12110 Walter Vaughn Dr							465.00
12110 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12110 Waterford Run Way							100.00
12111 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Greywacke Dr							100.00
12111 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Jamie Dr							100.00
12111 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Stoneridge Gap Ln							100.00
12111 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12111 Timber Arch Ln							465.00
12111 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12111 Walter Vaughn Dr							465.00
12111 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12111 Waterford Run Way							100.00
12112 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12112 Greywacke Dr							100.00
12112 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12112 Jamie Dr							100.00
12112 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12112 Timber Arch Ln							465.00
12112 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12112 Walter Vaughn Dr							465.00
12112 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12112 Waterford Run Way							100.00
12113 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12113 Greywacke Dr							100.00
12113 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12113 Stoneridge Gap Ln							100.00
12113 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		381.15
Total 12113 Timber Arch Ln							381.15
12113 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12113 Walter Vaughn Dr							465.00
12113 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12113 Waterford Run Way							100.00
12114 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12114 Greywacke Dr							100.00
12114 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12114 Timber Arch Ln							465.00
12114 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12114 Walter Vaughn Dr							465.00
12114 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12114 Waterford Run Way							100.00
12115 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12115 Greywacke Dr							100.00
12115 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12115 Timber Arch Ln							465.00
12115 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12115 Walter Vaughn Dr							1,027.65
12115 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12115 Waterford Run Way							100.00
12116 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12116 Greywacke Dr							100.00
12116 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12116 Timber Arch Ln							465.00
12116 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12116 Walter Vaughn Dr							1,027.65
12117 Greywacke Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12117 Greywacke Dr							100.00
12117 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12117 Walter Vaughn Dr							465.00
12117 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12117 Waterford Run Way							100.00
12118 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12118 Walter Vaughn Dr							465.00
12119 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12119 Walter Vaughn Dr							465.00
12120 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12120 Walter Vaughn Dr							465.00
12121 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	9.85
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12121 Walter Vaughn Dr							474.85
12200 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12200 Timber Arch Ln							469.65
12200 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12200 Walter Vaughn Dr							465.00
12200 Waterford Run Way							
Invoice	10/01/2015	2015...		122	01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	502	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	473	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	442	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	411	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	381	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	347	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	320	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	289	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	FC 5...		122	01/31/2017	259	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	228	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	198	4.65
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	164	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	37.20
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	13.95
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12200 Waterford Run Way							1,906.59
12201 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12201 Stoneridge Gap Ln							100.00
12201 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12201 Timber Arch Ln							465.00
12201 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12201 Walter Vaughn Dr							465.00
12201 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12201 Waterford Run Way							465.00
12202 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12202 Jamie Dr							100.00
12202 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12202 Timber Arch Ln							1,027.65
12202 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12202 Walter Vaughn Dr							465.00
12202 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		445.00
Total 12202 Waterford Run Way							445.00
12203 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12203 Stoneridge Gap Ln							100.00
12203 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12203 Timber Arch Ln							465.00
12203 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12203 Walter Vaughn Dr							465.00
12203 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12203 Waterford Run Way							465.00
12204 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12204 Jamie Dr							100.00
12204 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12204 Timber Arch Ln							465.00
12204 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12204 Walter Vaughn Dr							465.00
12204 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12204 Waterford Run Way							465.00
12205 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12205 Stoneridge Gap Ln							100.00
12205 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12205 Timber Arch Ln							465.00
12205 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12205 Walter Vaughn Dr							465.00
12205 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12205 Waterford Run Way							465.00
12206 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12206 Jamie Dr							100.00
12206 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12206 Timber Arch Ln							465.00
12206 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12206 Walter Vaughn Dr							465.00
12206 Waterford Run Way							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12206 Waterford Run Way							1,027.65
12207 Stoneridge Gap Ln							
Invoice	03/02/2015	FC 3...		122	07/02/2015	838	2.00
Invoice	08/01/2015	FC 3...		122	12/01/2015	686	0.02
Invoice	09/01/2015	FC 3...		122	01/01/2016	655	0.02
Invoice	10/01/2015	FC 3...		122	01/31/2016	625	0.02
Invoice	10/01/2015	2015...		122	01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	502	32.57
Invoice	03/01/2016	FC 4...		122	07/01/2016	473	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	442	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	411	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	381	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	347	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	320	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	289	4.67
Invoice	10/01/2016	FC 5...		122	01/31/2017	259	4.67
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	228	4.67
Invoice	12/01/2016	FC 5...		122	04/02/2017	198	4.65
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	164	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	37.22
Invoice	03/01/2017	FC 5...		122	07/01/2017	108	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	14.17
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	18.64
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.80
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.32
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.32
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.32
Total 12207 Stoneridge Gap Ln							1,913.92
12207 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12207 Timber Arch Ln							465.00
12207 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12207 Walter Vaughn Dr							465.00
12207 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12207 Waterford Run Way							465.00
12208 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12208 Timber Arch Ln							465.00
12208 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12208 Walter Vaughn Dr							465.00
12208 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		432.45
Total 12208 Waterford Run Way							432.45
12209 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Stoneridge Gap Ln							465.00
12209 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Timber Arch Ln							465.00
12209 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Walter Vaughn Dr							465.00
12209 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12209 Waterford Run Way							465.00
12210 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12210 Jamie Dr							100.00
12210 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12210 Timber Arch Ln							465.00
12210 Walter Vaughn Dr							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12210 Walter Vaughn Dr							465.00
12210 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12210 Waterford Run Way							465.00
12211 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12211 Stoneridge Gap Ln							465.00
12211 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	219.38
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12211 Timber Arch Ln							684.38
12211 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12211 Walter Vaughn Dr							1,027.65
12211 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12211 Waterford Run Way							465.00
12212 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12212 Jamie Dr							100.00
12212 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12212 Timber Arch Ln							465.00
12212 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12212 Walter Vaughn Dr							465.00
12212 Waterford Run Way							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		jan 31	06/28/2017	111	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12212 Waterford Run Way							1,027.65
12213 Stoneridge Gap Ln							
Invoice	10/01/2015	2015...		122	01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	502	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	473	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	442	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	411	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	381	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	347	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	320	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	289	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	259	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	228	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	198	4.65
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	164	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12213 Stoneridge Gap Ln							1,906.29
12213 Walter Vaughn Dr							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12213 Walter Vaughn Dr							1,027.65
12213 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12213 Waterford Run Way							100.00
12214 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12214 Timber Arch Ln							465.00
12214 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12214 Walter Vaughn Dr							465.00
12214 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12214 Waterford Run Way							465.00
12215 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12215 Stoneridge Gap Ln							465.00
12215 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12215 Timber Arch Ln							1,027.65
12215 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12215 Walter Vaughn Dr							465.00
12215 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12215 Waterford Run Way							100.00
12216 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12216 Timber Arch Ln							465.00
12216 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12216 Walter Vaughn Dr							465.00
12217 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12217 Stoneridge Gap Ln							465.00
12217 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		431.85
Total 12217 Timber Arch Ln							431.85
12217 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12217 Walter Vaughn Dr							465.00
12218 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12218 Walter Vaughn Dr							100.00
12219 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12219 Walter Vaughn Dr							465.00
12220 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12220 Walter Vaughn Dr							100.00
12300 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12300 Jamie Dr							100.00
12300 Walter Vaughn Dr Invoice	10/01/2016	2016...		122	01/31/2017	259	97.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12300 Walter Vaughn Dr							562.65
12300 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12300 Waterford Run Way							465.00
12301 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12301 Stoneridge Gap Ln							465.00
12301 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12301 Waterford Run Way							465.00
12302 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12302 Jamie Dr							100.00
12302 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12302 Walter Vaughn Dr							465.00
12302 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12302 Waterford Run Way							465.00
12303 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12303 Stoneridge Gap Ln							465.00
12303 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12303 Timber Arch Ln							465.00
12303 Waterford Run Way Invoice	10/01/2015	2015...		122	01/31/2016	625	0.10

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12303 Waterford Run Way							1,027.75
12304 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 12304 Jamie Dr							100.00
12304 Timber Arch Ln							
Invoice	10/01/2015	2015...		122	01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	502	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	473	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	442	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	411	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	381	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	347	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	320	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	289	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	259	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	228	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	198	4.65
Invoice	01/04/2017	FC 5...		122	05/06/2017	164	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	18.60
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12304 Timber Arch Ln							1,650.45
12304 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12304 Waterford Run Way							465.00
12305 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12305 Stoneridge Gap Ln							465.00
12305 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12305 Timber Arch Ln							465.00
12305 Waterford Run Way							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12305 Waterford Run Way							465.00
12306 Jamie Dr							
Invoice	10/01/2015	2015...		122	01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	502	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	473	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	442	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	411	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	381	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	347	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	320	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	289	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	259	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	228	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	198	4.65
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	164	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
Total 12306 Jamie Dr							1,906.29
12306 Timber Arch Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...		122	01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12306 Timber Arch Ln							1,027.65
12306 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		430.61
Total 12306 Waterford Run Way							430.61
12307 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Jamie Dr							465.00
12307 Stoneridge Gap Ln							
Invoice	10/01/2013	2013...		122.	01/30/2014	1356	100.00
Invoice	03/04/2014	FC 2...			03/04/2014	1323	2.00
Invoice	04/01/2014	FC 2...			04/01/2014	1295	2.00

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Invoice	05/01/2014	FC 2...			05/01/2014	1265	2.00
Invoice	06/03/2014	FC 2...			06/03/2014	1232	2.00
Invoice	07/01/2014	FC 2...			07/01/2014	1204	3.00
Invoice	08/01/2014	FC 2...			08/01/2014	1173	1.00
Invoice	09/08/2014	FC 2...			09/08/2014	1135	1.00
Invoice	10/01/2014	FC 2...			10/01/2014	1112	1.00
Invoice	11/01/2014	FC 2...			11/01/2014	1081	1.00
Invoice	12/01/2014	FC 2...			12/01/2014	1051	1.00
Invoice	01/02/2015	FC 2...			01/02/2015	1019	1.00
Invoice	10/01/2014	2014...			01/30/2015	991	465.00
Invoice	02/01/2015	FC 2...			02/01/2015	989	33.55
Invoice	03/02/2015	FC 3...			03/02/2015	960	10.30
Invoice	03/04/2015	L54225			03/04/2015	958	146.96
Invoice	04/01/2015	FC 3...			04/01/2015	930	10.30
Invoice	05/01/2015	FC 3...			05/01/2015	900	10.30
Invoice	06/01/2015	FC 3...			06/01/2015	869	10.30
Invoice	07/01/2015	FC 3...			07/01/2015	839	14.95
Invoice	08/01/2015	FC 3...			08/01/2015	808	5.65
Invoice	09/01/2015	FC 3...			09/01/2015	777	5.64
Invoice	10/01/2015	FC 3...			10/01/2015	747	5.65
Invoice	11/01/2015	FC 3...			11/01/2015	716	5.65
Invoice	12/01/2015	FC 3...			12/01/2015	686	5.65
Invoice	01/01/2016	FC 3...			01/01/2016	655	5.65
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	38.20
Invoice	03/01/2016	FC 4...			03/01/2016	595	14.95
Invoice	04/01/2016	FC 4...			04/01/2016	564	14.95
Invoice	05/02/2016	FC 4...			05/02/2016	533	14.95
Invoice	06/01/2016	FC 4...			06/01/2016	503	14.95
Invoice	07/05/2016	FC 4...			07/05/2016	469	19.60
Invoice	08/01/2016	FC 4...			08/01/2016	442	10.30
Invoice	09/01/2016	FC 4...			09/01/2016	411	10.30
Invoice	10/01/2016	FC 5...			10/01/2016	381	13.95
Invoice	11/01/2016	FC 5...			11/01/2016	350	10.35
Invoice	12/01/2016	FC 5...			12/01/2016	320	10.30
Invoice	01/04/2017	FC 5...			01/04/2017	286	10.30
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	44.32
Invoice	03/01/2017	FC 6...			03/01/2017	230	21.07
Invoice	04/01/2017	FC 6...			04/01/2017	199	21.07
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	21.07
Invoice	06/01/2017	FC 6...			06/01/2017	138	18.51
Invoice	07/01/2017	FC 6...			07/01/2017	108	25.72
Invoice	08/01/2017	FC 6...			08/01/2017	77	16.42
Invoice	09/01/2017	FC 6...			09/01/2017	46	16.42
Invoice	10/01/2017	FC 6...			10/01/2017	16	16.42
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Stoneridge Gap Ln							2,892.16
12307 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Timber Arch Ln							465.00
12307 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Walter Vaughn Dr							465.00
12307 Waterford Run Way							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12307 Waterford Run Way							465.00
12308 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12308 Jamie Dr							465.00
12308 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12308 Timber Arch Ln							465.00
12308 Waterford Run Way							
Invoice	10/01/2015	2015...		122	01/31/2016	625	465.00
Invoice	11/01/2015	FC 3...		122	03/02/2016	594	2.63
Invoice	12/01/2015	FC 3...		122	04/01/2016	564	4.63
Invoice	01/01/2016	FC 3...		122	05/02/2016	533	4.63
Invoice	02/01/2016	FC 3...		122	06/02/2016	502	7.00
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 12308 Waterford Run Way							1,046.54
12309 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Jamie Dr							465.00
12309 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Stoneridge Gap Ln							465.00
12309 Timber Arch Ln							
Invoice	10/01/2015	2015...			01/31/2016	625	13.95
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Timber Arch Ln							1,041.60
12309 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Walter Vaughn Dr							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12309 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12309 Waterford Run Way							465.00
12310 Jamie Dr							
Invoice	10/01/2016	2016...			01/30/2017	260	465.00
Invoice	04/01/2017	FC 6...			04/01/2017	199	1.15
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12310 Jamie Dr							977.65
12310 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12310 Timber Arch Ln							465.00
12310 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12310 Waterford Run Way							465.00
12311 Jamie Dr							
Invoice	10/01/2015	2015...			01/31/2016	625	6.58
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12311 Jamie Dr							936.58
12311 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12311 Timber Arch Ln							465.00
12311 Waterford Run Way							
Invoice	10/01/2015	2015...			01/31/2016	625	97.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	1.02
Invoice	01/04/2017	FC 5...			01/04/2017	286	1.02
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	33.57
Invoice	03/01/2017	FC 6...			03/01/2017	230	10.32
Invoice	04/01/2017	FC 6...			04/01/2017	199	10.32
Invoice	05/01/2017	FC 6...			05/01/2017	169	10.28
Invoice	06/01/2017	FC 6...			06/01/2017	138	11.35
Invoice	07/01/2017	FC 6...			07/01/2017	108	14.15
Invoice	08/01/2017	FC 6...			08/01/2017	77	5.67
Invoice	09/01/2017	FC 6...			09/01/2017	46	5.67
Invoice	10/01/2017	FC 6...			10/01/2017	16	5.67
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12311 Waterford Run Way							1,141.34
12312 Jamie Dr							
Invoice	10/01/2016	2016...			01/30/2017	260	375.30
Invoice	02/01/2017	FC 5...			02/01/2017	258	26.27
Invoice	03/01/2017	FC 6...			03/01/2017	230	7.51
Invoice	04/01/2017	FC 6...			04/01/2017	199	7.51

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	05/01/2017	FC 6...			05/01/2017	169	7.51
Invoice	06/01/2017	FC 6...			06/01/2017	138	7.51
Invoice	07/01/2017	FC 6...			07/01/2017	108	11.26
Invoice	08/01/2017	FC 6...			08/01/2017	77	3.75
Invoice	09/01/2017	FC 6...			09/01/2017	46	3.75
Invoice	10/01/2017	FC 6...			10/01/2017	16	3.75
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12312 Jamie Dr							919.12
12312 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12312 Waterford Run Way							465.00
12313 Jamie Dr							
Invoice	10/01/2016	2016...			01/31/2017	259	464.64
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.29
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.29
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.29
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.94
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12313 Jamie Dr							1,027.25
12313 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12313 Stoneridge Gap Ln							465.00
12313 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		328.68
Total 12313 Waterford Run Way							328.68
12315 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12315 Jamie Dr							465.00
12315 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		430.00
Total 12315 Stoneridge Gap Ln							430.00
12315 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12315 Waterford Run Way							465.00
12317 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12317 Jamie Dr							465.00
12317 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12317 Stoneridge Gap Ln							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12318 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12318 Jamie Dr							465.00
12319 Jamie Dr							
Invoice	10/01/2016	2016...			01/31/2017	259	159.01
Invoice	10/01/2017	FC 6...			10/01/2017	16	1.09
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12319 Jamie Dr							625.10
12320 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12320 Jamie Dr							465.00
12324 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12324 Jamie Dr							465.00
12326 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12326 Jamie Dr							465.00
12400 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12400 Jamie Dr							465.00
12400 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12400 Timber Arch Ln							465.00
12400 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12400 Walter Vaughn Dr							465.00
12400 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12400 Waterford Run Way							465.00
12401 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12401 Stoneridge Gap Ln							465.00
12401 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12401 Timber Arch Ln							465.00
12401 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		460.35
Total 12401 Walter Vaughn Dr							460.35
12401 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12401 Waterford Run Way							465.00
12402 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12402 Jamie Dr							465.00
12402 Timber Arch Ln							
Invoice	10/01/2015	2015...		jan 31	01/30/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 4...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	108	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12402 Timber Arch Ln							1,906.59
12402 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12402 Walter Vaughn Dr							465.00
12402 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12402 Waterford Run Way							465.00
12403 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12403 Stoneridge Gap Ln							465.00
12403 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12403 Timber Arch Ln							465.00
12403 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12403 Walter Vaughn Dr							465.00
12403 Waterford Run Way							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12403 Waterford Run Way							465.00
12404 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Jamie Dr							465.00
12404 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Stoneridge Gap Ln							465.00
12404 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		464.94
Total 12404 Timber Arch Ln							464.94
12404 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Walter Vaughn Dr							465.00
12404 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12404 Waterford Run Way							465.00
12405 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Stoneridge Gap Ln							465.00
12405 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Timber Arch Ln							465.00
12405 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Walter Vaughn Dr							465.00
12405 Waterford Run Way							
Invoice	10/01/2016	2016...		122	01/31/2017	259	32.55
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12405 Waterford Run Way							497.55
12406 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Jamie Dr							465.00
12406 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Stoneridge Gap Ln							465.00
12406 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Timber Arch Ln							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12406 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Walter Vaughn Dr							465.00
12406 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12406 Waterford Run Way							465.00
12407 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Jamie Dr							465.00
12407 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Stoneridge Gap Ln							465.00
12407 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Timber Arch Ln							465.00
12407 Walter Vaughn Dr							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Walter Vaughn Dr							1,027.65
12407 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12407 Waterford Run Way							465.00
12408 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Jamie Dr							465.00
12408 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Stoneridge Gap Ln							465.00
12408 Timber Arch Ln							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Timber Arch Ln							1,027.65
12408 Walter Vaughn Dr							
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	108	27.90
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Walter Vaughn Dr							1,915.89
12408 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12408 Waterford Run Way							465.00
12409 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12409 Jamie Dr							465.00
12409 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		303.00
Total 12409 Stoneridge Gap Ln							303.00
12409 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12409 Timber Arch Ln							465.00
12409 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12409 Walter Vaughn Dr							465.00
12409 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12409 Waterford Run Way							465.00
12410 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12410 Stoneridge Gap Ln							465.00
12410 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12410 Timber Arch Ln							465.00
12410 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12410 Walter Vaughn Dr							465.00
12410 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		444.30
Total 12410 Waterford Run Way							444.30
12411 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Jamie Dr							465.00
12411 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Stoneridge Gap Ln							465.00
12411 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Timber Arch Ln							465.00
12411 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Walter Vaughn Dr							465.00
12411 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12411 Waterford Run Way							465.00
12412 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Jamie Dr							465.00
12412 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Stoneridge Gap Ln							465.00
12412 Timber Arch Ln							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Timber Arch Ln							1,027.65
12412 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Walter Vaughn Dr							465.00
12412 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12412 Waterford Run Way							465.00
12413 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Jamie Dr							465.00
12413 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Stoneridge Gap Ln							465.00
12413 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Timber Arch Ln							465.00
12413 Walter Vaughn Dr							
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	108	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Walter Vaughn Dr							1,906.59
12413 Waterford Run Way							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12413 Waterford Run Way							465.00
12414 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Jamie Dr							465.00
12414 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Stoneridge Gap Ln							465.00
12414 Timber Arch Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Timber Arch Ln							465.00
12414 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Walter Vaughn Dr							465.00
12414 Waterford Run Way							
Invoice	10/01/2016	2016...			01/31/2017	259	36.00
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12414 Waterford Run Way							501.00
12415 Jamie Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Jamie Dr							465.00
12415 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Stoneridge Gap Ln							465.00
12415 Timber Arch Ln							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Timber Arch Ln							1,027.65
12415 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Walter Vaughn Dr							465.00
12415 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12415 Waterford Run Way							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
12416 Stoneridge Gap Ln							
Invoice	10/01/2014	2014...			01/31/2015	990	465.00
Invoice	02/01/2015	FC 2...			02/01/2015	989	32.55
Invoice	03/02/2015	FC 3...			03/02/2015	960	9.30
Invoice	04/01/2015	FC 3...			04/01/2015	930	9.30
Invoice	05/01/2015	FC 3...			05/01/2015	900	9.30
Invoice	06/01/2015	FC 3...			06/01/2015	869	9.30
Invoice	07/01/2015	FC 3...			07/01/2015	839	13.95
Invoice	08/01/2015	FC 3...			08/01/2015	808	4.65
Invoice	09/01/2015	FC 3...			09/01/2015	777	4.65
Invoice	10/01/2015	FC 3...			10/01/2015	747	4.65
Invoice	11/01/2015	FC 3...			11/01/2015	716	4.65
Invoice	12/01/2015	FC 3...			12/01/2015	686	4.65
Invoice	01/01/2016	FC 3...			01/01/2016	655	4.65
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	02/01/2016	FC 3...			02/08/2016	617	4.65
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	4.65
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	4.65
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	07/05/2016	FC 4...			07/05/2016	469	4.65
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	02/01/2017	FC 5...			02/01/2017	258	41.85
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	03/01/2017	FC 6...			03/01/2017	230	4.65
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	18.60
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 12416 Stoneridge Gap Ln							2,650.59
12416 Walter Vaughn Dr							
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	5.11
Invoice	06/01/2017	FC 6...			06/01/2017	138	18.60
Invoice	07/01/2017	FC 6...			07/01/2017	108	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12416 Walter Vaughn Dr							1,916.35
12416 Waterford Run Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12416 Waterford Run Way							465.00
12417 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12417 Walter Vaughn Dr							465.00
12418 Walter Vaughn Dr							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12418 Walter Vaughn Dr							465.00
12420 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12420 Stoneridge Gap Ln							465.00
12422 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12422 Stoneridge Gap Ln							465.00
12500 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12500 Stoneridge Gap Ln							465.00
12502 Stoneridge Gap Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12502 Stoneridge Gap Ln							465.00
12504 Stoneridge Gap Ln							
Invoice	10/01/2015	2015...			01/31/2016	625	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	0.38
Invoice	06/01/2017	FC 6...			06/01/2017	138	0.19
Invoice	07/01/2017	FC 6...			07/01/2017	108	0.28
Invoice	08/01/2017	FC 6...			08/01/2017	77	0.09
Invoice	09/01/2017	FC 6...			09/01/2017	46	0.09
Invoice	10/01/2017	FC 6...			10/01/2017	16	0.09
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12504 Stoneridge Gap Ln							475.42
12506 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12506 Stoneridge Gap Ln							465.00
12508 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12508 Stoneridge Gap Ln							465.00
12510 Stoneridge Gap Ln							
Invoice	10/01/2015	2015...			01/31/2016	625	65.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	1.72
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	34.27
Invoice	03/01/2017	FC 6...			03/01/2017	230	11.02
Invoice	04/01/2017	FC 6...			04/01/2017	199	11.02
Invoice	05/01/2017	FC 6...			05/01/2017	169	11.02
Invoice	06/01/2017	FC 6...			06/01/2017	138	12.74
Invoice	07/01/2017	FC 6...			07/01/2017	108	15.67
Invoice	08/01/2017	FC 6...			08/01/2017	77	6.37
Invoice	09/01/2017	FC 6...			09/01/2017	46	6.37
Invoice	10/01/2017	FC 6...			10/01/2017	16	6.37
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12510 Stoneridge Gap Ln							1,218.52
12512 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12512 Stoneridge Gap Ln							465.00
12516 Stoneridge Gap Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 12516 Stoneridge Gap Ln							465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
14300 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	625	351.72
Invoice	10/01/2016	2016...			01/31/2017	259	443.58
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14300 Cummins Way							1,260.30
14301 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	625	4.61
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	10/01/2016	2016...		jan 31	01/30/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14301 Cummins Way							1,036.91
14302 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14302 Cummins Way							465.00
14302 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14302 Pebble Run Path							465.00
14303 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14303 Cummins Way							465.00
14303 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14303 Pebble Run Path							465.00
14304 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	564	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	108	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14304 Cummins Way							1,906.59
14304 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14304 Pebble Run Path							465.00
14305 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14305 Cummins Way							465.00
14305 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14305 Pebble Run Path							465.00
14306 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14306 Cummins Way							465.00
14306 Pebble Run Path							
Invoice	10/01/2016	2016...			01/31/2017	259	27.90
Invoice	09/01/2017	FC 6...			09/01/2017	46	0.28
Invoice	10/01/2017	FC 6...			10/01/2017	16	0.28
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14306 Pebble Run Path							493.46
14307 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14307 Cummins Way							465.00
14307 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14307 Pebble Run Path							465.00
14308 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14308 Cummins Way							465.00
14308 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14308 Pebble Run Path							465.00
14309 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14309 Cummins Way							465.00
14309 Pebble Run Path							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14309 Pebble Run Path							465.00
14310 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14310 Cummins Way							465.00
14310 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14310 Pebble Run Path							465.00
14311 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14311 Cummins Way							465.00
14311 Pebble Run Path							
Invoice	04/03/2017	L201...			04/03/2017	197	48.28
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	15.42
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	21.54
Invoice	07/01/2017	FC 6...		122	10/31/2017		20.07
Invoice	08/01/2017	FC 6...		122	12/01/2017		10.77
Invoice	09/01/2017	FC 6...		122	01/01/2018		10.77
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14311 Pebble Run Path							596.62
14312 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14312 Cummins Way							465.00
14312 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14312 Pebble Run Path							465.00
14313 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14313 Pebble Run Path							465.00
14314 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14314 Cummins Way							465.00
14314 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14314 Pebble Run Path							465.00
14315 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14315 Cummins Way							465.00
14315 Pebble Run Path							
Payment	02/16/2017	R107...					-437.45

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14315 Pebble Run Path							-437.45
14316 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14316 Cummins Way							465.00
14316 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14316 Pebble Run Path							465.00
14317 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14317 Pebble Run Path							465.00
14318 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14318 Cummins Way							465.00
14319 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14319 Pebble Run Path							465.00
14322 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14322 Cummins Way							465.00
14324 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14324 Cummins Way							465.00
14400 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Boudin Crt							465.00
14400 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Callan Crt							465.00
14400 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Cummins Way							465.00
14400 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14400 Pebble Run Path							465.00
14400 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14400 PERNELLA RD							100.00
14401 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14401 Almodine Rd							465.00
14401 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Boudin Crt							465.00
14401 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Callan Crt							465.00
14401 Cummins Way							
Invoice	10/01/2016	2016...			01/31/2017	259	460.35
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.22
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.20
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.21
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.21
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.21
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.81
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.60
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.60
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.60
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Cummins Way							1,022.01
14401 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14401 ESTUARY RD							100.00
14401 Joy Lee Ln							
Invoice	10/01/2015	2015...		122	01/31/2016	625	84.85
Invoice	10/01/2016	2016...		122	01/31/2017	259	430.56
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.80
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.80
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.80
Invoice	07/01/2017	FC 6...		122	10/31/2017		14.45
Invoice	08/01/2017	FC 6...		122	12/01/2017		5.15
Invoice	09/01/2017	FC 6...		122	01/01/2018		5.15
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		5.15
Total 14401 Joy Lee Ln							1,039.71
14401 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14401 Pebble Run Path							465.00
14402 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Almodine Rd							465.00
14402 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Boudin Crt							465.00
14402 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14402 Callan Crt							465.00
14402 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Cummins Way							465.00
14402 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Joy Lee Ln							465.00
14402 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14402 Pebble Run Path							465.00
14403 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Almodine Rd							465.00
14403 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Boudin Crt							465.00
14403 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Callan Crt							465.00
14403 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Cummins Way							465.00
14403 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Joy Lee Ln							465.00
14403 Pebble Run Path							
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.95
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	108	18.60

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6...			08/01/2017	77	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	46	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	16	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14403 Pebble Run Path							1,897.29
14404 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Almodine Rd							465.00
14404 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Boudin Crt							465.00
14404 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Callan Crt							465.00
14404 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Cummins Way							465.00
14404 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14404 Joy Lee Ln							465.00
14404 Pebble Run Path							
Payment	10/05/2017	257167					-37.56
Invoice	10/01/2015	2015...		122	01/31/2016	625	301.05
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	228	3.01
Invoice	12/01/2016	FC 5...		122	04/02/2017	198	3.01
Invoice	01/04/2017	FC 5...		122	05/06/2017	164	3.01
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	35.56
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	12.31
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	12.31
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	12.31
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	12.31
Invoice	07/01/2017	FC 6...		122	10/31/2017		16.96
Invoice	08/01/2017	FC 6...		122	12/01/2017		7.21
Invoice	09/01/2017	FC 6...		122	01/01/2018		7.66
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		7.66
Total 14404 Pebble Run Path							1,326.81
14404 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14404 PERNELLA RD							100.00
14405 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Almodine Rd							465.00
14405 Boudin Crt							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Boudin Crt							465.00
14405 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Callan Crt							465.00
14405 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Cummins Way							465.00
14405 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14405 ESTUARY RD							100.00
14405 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14405 Pebble Run Path							465.00
14406 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Almodine Rd							465.00
14406 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Boudin Crt							465.00
14406 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Callan Crt							465.00
14406 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Cummins Way							465.00
14406 Joy Lee Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	117.87
Invoice	02/01/2017	FC 5...			02/01/2017	258	8.25
Invoice	03/01/2017	FC 6...			03/01/2017	230	2.36
Invoice	04/01/2017	FC 6...			04/01/2017	199	2.36
Invoice	05/01/2017	FC 6...			05/01/2017	169	2.36
Invoice	06/01/2017	FC 6...			06/01/2017	138	2.36
Invoice	07/01/2017	FC 6...			07/01/2017	108	3.54
Invoice	08/01/2017	FC 6...			08/01/2017	77	1.18
Invoice	09/01/2017	FC 6...			09/01/2017	46	1.18
Invoice	10/01/2017	FC 6...			10/01/2017	16	1.18
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14406 Joy Lee Ln							607.64
14407 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Almodine Rd							465.00
14407 Boudin Crt							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Boudin Crt							465.00
14407 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Callan Crt							465.00
14407 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Cummins Way							465.00
14407 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Joy Lee Ln							465.00
14407 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14407 Pebble Run Path							465.00
14408 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Almodine Rd							465.00
14408 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Boudin Crt							465.00
14408 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Callan Crt							465.00
14408 Cummins Way							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Cummins Way							1,027.65
14408 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Joy Lee Ln							465.00
14408 Pebble Run Path							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14408 Pebble Run Path							1,027.65
14408 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14408 PERNELLA RD							100.00
14409 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Almodine Rd							465.00
14409 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Boudin Crt							465.00
14409 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Callan Crt							465.00
14409 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Cummins Way							465.00
14409 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14409 ESTUARY RD							100.00
14409 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Joy Lee Ln							465.00
14409 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14409 Pebble Run Path							465.00
14410 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Almodine Rd							465.00
14410 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Boudin Crt							465.00
14410 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Callan Crt							465.00
14410 Cummins Way							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		448.49
Total 14410 Cummins Way							448.49
14410 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Joy Lee Ln							465.00
14410 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14410 Pebble Run Path							465.00
14411 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Boudin Crt							465.00
14411 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Callan Crt							465.00
14411 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Joy Lee Ln							465.00
14411 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14411 Pebble Run Path							465.00
14412 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Almodine Rd							465.00
14412 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Boudin Crt							465.00
14412 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Callan Crt							465.00
14412 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Cummins Way							465.00
14412 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14412 Pebble Run Path							465.00
14412 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14412 PERNELLA RD							100.00
14413 Almodine Rd							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Almodine Rd							465.00
14413 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Boudin Crt							465.00
14413 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Callan Crt							465.00
14413 Cummins Way							
Invoice	10/01/2015	2015...			01/31/2016	625	311.07
Invoice	02/01/2016	FC 3...			02/08/2016	617	34.50
Invoice	03/01/2016	FC 4...			03/01/2016	595	10.21
Invoice	05/02/2016	FC 4...			05/02/2016	533	10.21
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.40
Invoice	07/05/2016	FC 4...			07/05/2016	469	14.05
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.75
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.01
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.04
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.04
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.04
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.04
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	36.59
Invoice	03/01/2017	FC 6...			03/01/2017	230	13.34
Invoice	04/01/2017	FC 6...			04/01/2017	199	13.34
Invoice	05/01/2017	FC 6...			05/01/2017	169	13.33
Invoice	06/01/2017	FC 6...			06/01/2017	138	13.34
Invoice	07/01/2017	FC 6...			07/01/2017	108	17.99
Invoice	08/01/2017	FC 6...			08/01/2017	77	8.69
Invoice	09/01/2017	FC 6...			09/01/2017	46	8.69
Invoice	10/01/2017	FC 6...			10/01/2017	16	8.69
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Cummins Way							1,478.36
14413 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14413 ESTUARY RD							100.00
14413 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14413 Pebble Run Path							465.00
14414 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14414 Boudin Crt							465.00
14414 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14414 Callan Crt							465.00
14414 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14414 Cummins Way							465.00
14414 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14414 Pebble Run Path							465.00
14415 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Almodine Rd							465.00
14415 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Boudin Crt							465.00
14415 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Callan Crt							465.00
14415 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Cummins Way							465.00
14415 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Joy Lee Ln							465.00
14415 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14415 Pebble Run Path							465.00
14416 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14416 Boudin Crt							465.00
14416 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14416 Cummins Way							465.00
14416 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14416 Pebble Run Path							465.00
14416 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14416 PERNELLA RD							100.00
14417 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14417 Boudin Crt							465.00
14417 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14417 Cummins Way							465.00
14417 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14417 ESTUARY RD							100.00
14417 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14417 Pebble Run Path							465.00
14418 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14418 Boudin Crt							465.00
14418 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14418 Cummins Way							465.00
14418 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14418 Pebble Run Path							465.00
14419 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14419 Boudin Crt							465.00
14419 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14419 Cummins Way							465.00
14419 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		463.71
Total 14419 Pebble Run Path							463.71
14420 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14420 Boudin Crt							465.00
14420 Cummins Way Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 14420 Cummins Way							1,027.65
14420 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14420 Pebble Run Path							465.00
14420 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14420 PERNELLA RD							100.00
14420 Siltstone Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14420 Siltstone Rd							100.00
14421 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14421 Boudin Crt							465.00
14421 Cummins Way							
Invoice	10/01/2016	2016...		122	01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	136	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	108	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	77	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	47	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	16	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
Total 14421 Cummins Way							1,027.65
14421 ESTUARY RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14421 ESTUARY RD							100.00
14421 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14421 Pebble Run Path							465.00
14422 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14422 Boudin Crt							465.00
14422 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14422 Cummins Way							465.00
14422 Pebble Run Path							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14422 Pebble Run Path							465.00
14423 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14423 Boudin Crt							465.00
14423 Cummins Way							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14423 Cummins Way							465.00
14423 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14423 Pebble Run Path							465.00
14424 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14424 Cummins Way							465.00
14424 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14424 PERNELLA RD							100.00
14424 Siltstone Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14424 Siltstone Rd							100.00
14425 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14425 Cummins Way							465.00
14425 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14425 ESTUARY RD							100.00
14426 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14426 Cummins Way							465.00
14427 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14427 Cummins Way							465.00
14428 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14428 PERNELLA RD							100.00
14428 Siltstone Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14428 Siltstone Rd							100.00
14429 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14429 Cummins Way							465.00
14429 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14429 ESTUARY RD							100.00
14433 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Total 14433 ESTUARY RD							100.00
14437 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14437 ESTUARY RD							100.00
14500 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14500 Almodine Rd							465.00
14500 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14500 Callan Crt							465.00
14500 Strata Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14500 Strata Rd							100.00
14501 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14501 Callan Crt							465.00
14501 Esker Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14501 Esker Rd							100.00
14501 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14501 Joy Lee Ln							465.00
14501 Strata Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14501 Strata Rd							100.00
14502 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14502 Almodine Rd							465.00
14502 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14502 Callan Crt							465.00
14503 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14503 Almodine Rd							465.00
14503 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14503 Callan Crt							465.00
14503 Joy Lee Ln Invoice	10/01/2015	2015...			01/31/2016	625	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5...			02/01/2017	258	33.01
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	0.09
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	0.09
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	0.09
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	0.09
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	0.14
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	0.05
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	0.05
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	0.05
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14503 Joy Lee Ln							1,065.96
14504 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14504 Almodine Rd							465.00
14504 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14504 Callan Crt							465.00
14504 Strata Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14504 Strata Rd							100.00
14505 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14505 Almodine Rd							465.00
14505 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14505 Callan Crt							465.00
14505 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14505 Esker Rd							100.00
14505 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14505 PERNELLA RD							100.00
14505 Strata Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14505 Strata Rd							100.00
14506 Almodine Rd							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14506 Almodine Rd							465.00
14506 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14506 Callan Crt							465.00
14506 PERNELLA Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14506 PERNELLA Rd							100.00
14507 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14507 Almodine Rd							465.00
14507 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14507 Callan Crt							465.00
14508 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14508 Almodine Rd							465.00
14508 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14508 Callan Crt							465.00
14509 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14509 Almodine Rd							465.00
14509 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14509 Callan Crt							465.00
14509 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14509 Esker Rd							100.00
14509 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14509 Joy Lee Ln							465.00
14509 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14509 PERNELLA RD							100.00
14510 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14510 Callan Crt							465.00
14510 PERNELLA Rd							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14510 PERNELLA Rd							100.00
14511 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14511 Almodine Rd							465.00
14511 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14511 Callan Crt							465.00
14511 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14511 Joy Lee Ln							465.00
14512 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14512 Callan Crt							465.00
14513 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14513 Almodine Rd							465.00
14513 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14513 Callan Crt							465.00
14513 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14513 Esker Rd							100.00
14513 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14513 Joy Lee Ln							465.00
14513 PERNELLA RD							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14513 PERNELLA RD							100.00
14514 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14514 Callan Crt							465.00
14514 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14514 Pernella Rd							100.00
14515 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14515 Almodine Rd							465.00
14515 Callan Crt							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14515 Callan Crt							465.00
14517 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14517 Almodine Rd							465.00
14517 Esker Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14517 Esker Rd							100.00
14518 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14518 Pernella Rd							100.00
14522 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14522 Pernella Rd							100.00
14526 Pernella Rd							
Invoice	10/01/2017	2017...			01/31/2018		100.00
Total 14526 Pernella Rd							100.00
14601 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14601 Joy Lee Ln							465.00
14603 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		463.00
Total 14603 Joy Lee Ln							463.00
14605 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14605 Joy Lee Ln							465.00
14609 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14609 Joy Lee Ln							465.00
14611 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14611 Joy Lee Ln							465.00
14613 Joy Lee Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	0.14
Invoice	09/01/2017	FC 6...			09/01/2017	46	0.14
Invoice	10/01/2017	FC 6...			10/01/2017	16	0.14
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14613 Joy Lee Ln							479.37
14701 Joy Lee Ln							
Invoice	10/01/2016	2016...			01/31/2017	259	465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14701 Joy Lee Ln							1,027.65
14703 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14703 Joy Lee Ln							465.00
14705 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14705 Joy Lee Ln							465.00
14706 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14706 Joy Lee Ln							465.00
14707 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14707 Joy Lee Ln							465.00
14708 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14708 Joy Lee Ln							465.00
14709 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14709 Joy Lee Ln							465.00
14710 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14710 Joy Lee Ln							465.00
14711 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14711 Joy Lee Ln							465.00
14712 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		462.30
Total 14712 Joy Lee Ln							462.30
14713 Joy Lee Ln							
Invoice	10/01/2016	2016...			01/31/2017	259	44.79
Invoice	05/01/2017	FC 6...			05/01/2017	169	0.90
Invoice	06/01/2017	FC 6...			06/01/2017	138	0.90
Invoice	07/01/2017	FC 6...			07/01/2017	108	1.34
Invoice	08/01/2017	FC 6...			08/01/2017	77	0.45
Invoice	09/01/2017	FC 6...			09/01/2017	46	0.45

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6...			10/01/2017	16	0.45
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14713 Joy Lee Ln							514.28
14714 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14714 Joy Lee Ln							465.00
14715 Joy Lee Ln							
Invoice	10/01/2015	2015...			01/31/2016	625	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	617	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	595	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	533	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	503	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	469	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	442	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	411	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	381	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	350	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	320	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	286	4.65
Invoice	10/01/2016	2016...			01/31/2017	259	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	258	37.20
Invoice	02/01/2017	FC 5...			02/01/2017	258	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	03/01/2017	FC 6...			03/01/2017	230	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	199	9.30
Invoice	04/03/2017	L201...			04/03/2017	197	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	169	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	169	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	138	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	108	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	08/01/2017	FC 6...			08/01/2017	77	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	46	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	16	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14715 Joy Lee Ln							1,957.74
14716 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14716 Joy Lee Ln							465.00
14719 Joy Lee Ln							
Invoice	10/01/2016	2016...		122	01/31/2017	259	324.38
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14719 Joy Lee Ln							789.38
14720 Joy Lee Ln							
Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14720 Joy Lee Ln							465.00

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>P. O. #</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
14721 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
Total 14721 Joy Lee Ln							465.00
TOTAL							278,916.28
