REPORT: AR32
SYSTEM: AR0001

XYZ Company
ACCOUNTS RECEIVABLE OPEN INVOICE REPORT
AS OF 31 DECEMBER 2016

REGION: 001
RUN DATE: 5 JAN 20X2
USER: RLEE

RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	UD110020952-00	2 September 2016	$56.94
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110072805-00	27 November 2016	$1,893.08
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110072986-00	27 November 2016	$830.12
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110073135-00	27 November 2016	$672.16
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110073927-00	1 December 2016	$1,085.04
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110074659-00	4 December 2016	$2,243.84
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110074947-00	4 December 2016	$174.64
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110074965-00	4 December 2016	$213.36
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110075540-00	6 December 2016	$442.13
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110076999-00	11 December 2016	$1,381.40
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110078028-00	16 December 2016	$1,833.40
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110078360-00	16 December 2016	$71.28
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110079352-00	18 December 2016	$1,221.12
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110079460-00	18 December 2016	$444.76
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110079498-00	18 December 2016	$211.80
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110080394-00	20 December 2016	$968.16
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110080516-00	20 December 2016	$392.96
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110081720-00	25 December 2016	$1,042.10
001	003	006	005455	7960 CRESTWOOD BLVD	HUNTINGTON	NY	11743	20000	110083251-00	30 December 2016	$396.88
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	INT2	24 May 2016	$62.99
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	INT900	21 June 2016	$61.42
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	INT1816	22 July 2016	$19.86
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110071546-00	22 November 2016	$1,146.08
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110074007-00	1 December 2016	$829.52
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110074009-00	1 December 2016	$59.79
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	0000479680000000	1 December 2016	($636.02)
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110074466-00	4 December 2016	$837.36
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110074467-00	4 December 2016	$37.95
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110074722-00	4 December 2016	$93.20
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	118005367-00	4 December 2016	($18.72)
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110075930-00	9 December 2016	$949.28
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110075934-00	9 December 2016	$21.84
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110076689-00	10 December 2016	$528.94
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110077940-00	16 December 2016	$882.34
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110077975-00	16 December 2016	$133.33
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110080309-00	20 December 2016	$1,083.52
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110080335-00	20 December 2016	$192.56
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110081699-00	25 December 2016	$858.64
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110083292-00	30 December 2016	$546.32
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	110083293-00	30 December 2016	$49.60
001	003	023	006755	1320 NORTH FEDERAL HWAY	LAKE RONKONKOMA	NY	11779	10000	0000483380000000	31 December 2016	($583.99)
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110071753-00	26 November 2016	$248.00
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110072559-00	26 November 2016	$1,260.72
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110074272-00	3 December 2016	$1,798.92
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	0000480160000000	1 December 2016	($786.96)
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110076622-00	10 December 2016	$967.94
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110076624-00	10 December 2016	$332.95
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110076670-00	10 December 2016	$137.12
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	118005571-00	12 December 2016	($169.50)
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110078600-00	17 December 2016	$1,908.98
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110079079-00	17 December 2016	$82.16
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110081429-00	24 December 2016	$2,463.68
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110081434-00	24 December 2016	$221.76
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	118005894-00	24 December 2016	($52.12)
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110082463-00	26 December 2016	$1,028.60
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	110083780-00	31 December 2016	$1,493.12
001	006	038	009655	23854 VIA FABRICANTE ST	ALPHA	NJ	08865	10000	0000483870000000	31 December 2016	($962.63)
001	006	018	009955	1002 S PACIFIC COAST HY	MOONACHIE	NJ	07074	100000	110073329-00	28 November 2016	$633.80
001	006	018	009955	1002 S PACIFIC COAST HY	MOONACHIE	NJ	07074	100000	0000479170000000	1 December 2016	($147.93)
001	006	018	009955	1002 S PACIFIC COAST HY	MOONACHIE	NJ	07074	100000	110076445-00	10 December 2016	$31.50
001	006	018	009955	1002 S PACIFIC COAST HY	MOONACHIE	NJ	07074	100000	110079710-00	19 December 2016	$732.48
001	006	018	009955	1002 S PACIFIC COAST HY	MOONACHIE	NJ	07074	100000	0000482850000000	31 December 2016	($58.60)
001	003	024	010055	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84445	1 January 2014	($100,000.00)
001	003	024	010055	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84445	1 January 2015	$100,000.00
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120034657-00	25 October 2016	$1,991.07
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120035360-00	30 October 2016	$4,338.22
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120035369-00	30 October 2016	$418.08
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120036058-00	31 October 2016	$3,370.54
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120036236-00	1 November 2016	$1,808.72
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120036239-00	1 November 2016	$59.60
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120036920-00	5 November 2016	$3,008.10
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120037520-00	7 November 2016	$3,832.44
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120037703-00	8 November 2016	$3,350.89
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120038318-00	12 November 2016	$5,557.18
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120038915-00	14 November 2016	$4,001.24
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120038937-00	14 November 2016	$832.58
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120039165-00	15 November 2016	$2,341.70
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120039740-00	19 November 2016	$3,815.58
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120040337-00	21 November 2016	$2,604.06
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120040573-00	22 November 2016	$2,522.95
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120040577-00	22 November 2016	$199.80
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120041206-00	27 November 2016	$5,585.73
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120041765-00	28 November 2016	$3,796.34
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120042007-00	1 December 2016	$2,183.10
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120042283-00	3 December 2016	$5,067.74
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120042572-00	4 December 2016	$437.50
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120042995-00	5 December 2016	$4,146.82
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120043272-00	6 December 2016	$2,429.84
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120043401-00	9 December 2016	$101.50
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120043912-00	10 December 2016	$4,419.68
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	128002884-00	11 December 2016	($704.80)
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120044556-00	12 December 2016	$3,230.34
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120044769-00	13 December 2016	$1,410.98
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120044776-00	13 December 2016	$142.38
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120044789-00	13 December 2016	$347.64
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120045449-00	17 December 2016	$3,071.53
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120045983-00	19 December 2016	$3,436.83
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	60483	16 December 2016	($112.50)
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120046182-00	20 December 2016	$3,277.96
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120046820-00	24 December 2016	$4,582.26
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120047333-00	26 December 2016	$6,051.12
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120047377-00	27 December 2016	$220.00
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120047518-00	27 December 2016	$1,674.68
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	120048129-00	31 December 2016	$3,770.69
001	001	062	014956	314 HILLSIDE VLG	NEWTON	MA	02158	100000	0000466360000000	31 December 2016	($4,549.70)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110003236-00	24 April 2016	$90.00
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	UD110023033-00	27 August 2016	$7,119.72
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	UD110023994-00	2 September 2016	$999.67
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110050883-00	23 September 2016	$16,362.23
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110051011-00	23 September 2016	$9,421.00
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	INT3600	21 September 2016	$16.46
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110050380-00	24 September 2016	$11,916.84
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	UD110030362-00	24 September 2016	$628.50
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110053044-00	27 September 2016	$8,637.65
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054050-00	1 October 2016	$18,072.19
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054069-00	1 October 2016	$13,299.74
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054088-00	1 October 2016	$82.76
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054143-00	1 October 2016	$583.15
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054151-00	1 October 2016	$11,559.95
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054325-00	1 October 2016	$139.36
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054348-00	1 October 2016	$37,951.37
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054487-00	1 October 2016	$8,222.12
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054348-01	4 October 2016	$173.92
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054487-01	4 October 2016	$460.72
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054505-00	4 October 2016	$1,785.38
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054913-00	4 October 2016	$2,578.82
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110055735-00	7 October 2016	$433.88
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054050-01	11 October 2016	$101.16
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110057719-00	11 October 2016	$14,592.18
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110057860-00	11 October 2016	$60.28
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110058143-00	14 October 2016	$6,733.68
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110058430-00	14 October 2016	$8,724.61
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054069-01	16 October 2016	$48.24
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110058143-01	16 October 2016	$86.96
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110054325-01	18 October 2016	$114.56
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	UD110013386-00	21 October 2016	$272.91
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110057719-01	21 October 2016	$21.44
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110060479-00	21 October 2016	$11,405.44
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110060520-00	21 October 2016	$641.50
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	118004030-00	21 October 2016	($17,974.95)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061416-00	23 October 2016	$16,895.88
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061425-00	23 October 2016	$500.50
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061448-00	23 October 2016	$13,039.73
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061459-00	23 October 2016	$17,993.38
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061504-00	23 October 2016	$963.52
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061715-00	23 October 2016	$11,286.17
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061911-00	25 October 2016	$9,813.26
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110062684-00	28 October 2016	$27,914.38
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110061459-01	30 October 2016	$314.60
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110062684-01	30 October 2016	$99.32
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110063934-00	30 October 2016	$16,965.08
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	UD110037165-00	30 October 2016	$504.96
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000	110064903-00	1 November 2016	$8,238.35

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SLS				CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP		LIMIT	NUMBER	DATE	AMOUNT
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110065061-00	4 November 2016	$9,092.60
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110065217-00	4 November 2016	$10,511.76
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110065931-00	6 November 2016	$7,085.45
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110065945-00	6 November 2016	$1,865.07
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110065952-00	6 November 2016	$2,631.44
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066177-00	6 November 2016	$8,860.27
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066191-00	6 November 2016	$230.04
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066243-00	6 November 2016	$22,368.07
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066254-00	6 November 2016	$1,123.20
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066264-00	6 November 2016	$164.88
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066316-00	6 November 2016	$173.92
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066348-00	6 November 2016	$155.20
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110061425-01	11 November 2016	$71.50
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110067270-00	11 November 2016	$9,211.90
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110068408-00	13 November 2016	$7,884.82
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110068415-00	13 November 2016	$2,127.00
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110068903-00	14 November 2016	$7,215.32
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	UD110040672-00	15 November 2016	$499.66
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110069739-00	18 November 2016	$3,466.31
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	UD110060592-00	15 November 2016	$808.80
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071413-00	22 November 2016	$9,233.25
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071582-00	22 November 2016	$344.40
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071587-00	22 November 2016	$8,792.36
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110063819-01	25 November 2016	$74.16
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066177-01	25 November 2016	$56.36
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071854-00	25 November 2016	$5,176.42
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071857-00	25 November 2016	$4,520.73
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071863-00	25 November 2016	$4,018.61
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071906-00	25 November 2016	$11,833.08
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071968-00	25 November 2016	$17,643.96
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071985-00	25 November 2016	$3,116.51
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071991-00	25 November 2016	$8,080.52
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110072001-00	25 November 2016	$18,116.70
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110072129-00	25 November 2016	$7,254.73
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110072181-00	25 November 2016	$86.78
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071863-02	27 November 2016	$74.16
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071871-00	27 November 2016	$11,459.62
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110072574-00	27 November 2016	$458.25
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	118005181-00	28 November 2016	($578.50)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110066243-01	1 December 2016	$213.36
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110073769-00	1 December 2016	$21.24
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110073876-00	1 December 2016	$11,485.49
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074377-00	3 December 2016	$57.60
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074454-00	4 December 2016	$7,578.32
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074653-00	4 December 2016	$8,318.84
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074678-00	4 December 2016	$642.38
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074794-00	4 December 2016	$1,568.16
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074856-00	4 December 2016	$2,233.64
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074893-00	4 December 2016	$57.40
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074956-00	4 December 2016	$142.24
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	118005348-00	4 December 2016	($73.81)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	118005349-00	4 December 2016	($141.40)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071906-01	6 December 2016	$82.16
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071985-01	6 December 2016	$185.40
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110074454-01	6 December 2016	$143.44
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071857-01	9 December 2016	$296.64
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110072001-01	9 December 2016	$107.84
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110075807-00	9 December 2016	$10,770.73
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110071854-01	11 December 2016	$37.08
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076310-00	11 December 2016	$11,331.18
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076761-00	11 December 2016	$8,752.18
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076769-00	11 December 2016	$207.30
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076897-00	11 December 2016	$344.64
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076922-00	11 December 2016	$3,206.62
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076966-00	11 December 2016	$199.64
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110077122-00	11 December 2016	$8,108.56
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110076310-01	16 December 2016	$72.44
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110077945-00	16 December 2016	$12,451.44
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078008-00	16 December 2016	$918.24
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078109-00	16 December 2016	$726.64
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078111-00	16 December 2016	$2,724.14
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078114-00	16 December 2016	$4,189.36
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078128-00	16 December 2016	$5,623.84
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078500-00	16 December 2016	$229.60
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110079193-00	18 December 2016	$2,432.60
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110079211-00	18 December 2016	$717.48
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110079354-00	18 December 2016	$294.75
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	118005780-00	18 December 2016	($223.41)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	UD110044060-00	20 December 2016	$2,264.61
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	UD110060699-01	20 December 2016	$609.84
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110078114-01	20 December 2016	$442.13
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080443-00	20 December 2016	$1,715.56
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080519-00	20 December 2016	$81.92
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080588-00	23 December 2016	$11,134.97
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080588-01	23 December 2016	$136.80
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080608-00	23 December 2016	$8,687.39
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080826-00	23 December 2016	$6,337.26
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080850-00	23 December 2016	$1,668.83
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110080928-00	23 December 2016	$8,540.19
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081002-00	23 December 2016	$206.88
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081037-00	23 December 2016	$14,103.34
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	00011	20 December 2016	($18,762.50)
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	INT6117	22 December 2016	$119.10
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110079136-00	25 December 2016	$867.75
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081569-00	25 December 2016	$7,286.47
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081604-00	25 December 2016	$100.80
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081612-00	25 December 2016	$70.75
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081734-00	25 December 2016	$13,052.04
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081850-00	25 December 2016	$76.52
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081882-00	25 December 2016	$9,363.36
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082006-00	25 December 2016	$138.88
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082015-00	25 December 2016	$355.60
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082116-00	27 December 2016	$960.29
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082588-00	27 December 2016	$8,202.32
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082625-00	27 December 2016	$1,198.88
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082626-00	27 December 2016	$3,101.57
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082629-00	27 December 2016	$3,298.09
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110082783-00	27 December 2016	$2,332.50
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110081152-00	30 December 2016	$17,974.77
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	110083214-00	30 December 2016	$8,446.67
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743		500000	118006015-00	31 December 2016	($167.36)
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110080630-00	23 December 2016	$12,074.40
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110081115-00	24 December 2016	$52,202.11
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110081161-00	24 December 2016	$11,841.54
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110081173-00	24 December 2016	$1,489.22
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110080634-00	25 December 2016	$12,519.64
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110081115-01	30 December 2016	$266.48
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110081161-01	30 December 2016	$421.84
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110082573-00	30 December 2016	$14,264.20
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	110080634-01	30 December 2016	$21.24
001	006	038	015955	890 TURQUOISE ST	FLEMINGTON	NJ	08822		100000	0000483880000000	31 December 2016	($11,363.71)
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	118004446-00	22 October 2016	($173.92)
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110062964-00	28 October 2016	$4,586.40
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110063930-00	30 October 2016	$1,839.84
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110064045-00	30 October 2016	$386.24
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	0000475170000000	31 October 2016	($2,526.87)
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110065308-00	4 November 2016	$262.50
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110066365-00	6 November 2016	$2,128.58
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110067572-00	11 November 2016	$1,894.92
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110067642-00	11 November 2016	$18.00
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110068619-00	13 November 2016	$1,725.32
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110069831-00	18 November 2016	$1,999.20
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110069833-00	18 November 2016	$148.80
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110070792-00	20 November 2016	$2,064.76
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	INT5313	21 November 2016	$31.03
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	118005105-00	26 November 2016	($120.10)
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110072881-00	27 November 2016	$1,800.96
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110073093-00	27 November 2016	$213.12
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110073157-00	27 November 2016	$228.96
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110073158-00	27 November 2016	$211.65
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	0000478850000000	1 December 2016	($1,333.77)
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110074833-00	5 December 2016	$2,877.70
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110075986-00	9 December 2016	$1,892.50
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110076485-00	10 December 2016	$262.50
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110076884-00	11 December 2016	$1,696.71
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110078457-00	16 December 2016	$1,354.36
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110079403-00	18 December 2016	$1,365.52
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110079406-00	18 December 2016	$239.12
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110080855-00	23 December 2016	$4,551.30
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110080857-00	23 December 2016	$1,164.70
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110081051-00	23 December 2016	$35.68
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110081164-00	24 December 2016	$18.00
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110081781-00	25 December 2016	$2,287.66
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	110083182-00	30 December 2016	$1,493.22
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435		50000	0000482520000000	31 December 2016	($2,059.01)
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL		00000		0	20815	7 December 2014	$7,354.91
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL		00000		0	22745	6 March 2016	$24.52
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL		00000		0	99807	20 December 2014	$4,062.85

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SLS			CUSTOMER				CREDIT	INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL		00000	0	99844	30 December 2014	$3,212.50
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140025456-00	25 November 2016	$946.88
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140025782-00	27 November 2016	$1,230.36
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	000043984000000	1 December 2016	($1,391.00)
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140026383-00	4 December 2016	$2,105.30
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140026837-00	9 December 2016	$2,242.62
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140027194-00	11 December 2016	$1,737.00
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140027618-00	16 December 2016	$1,109.50
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140027999-00	18 December 2016	$2,221.82
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140028319-00	20 December 2016	$262.50
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140028475-00	23 December 2016	$1,593.66
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140028601-00	23 December 2016	$315.68
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140028764-00	25 December 2016	$1,759.28
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140029244-00	30 December 2016	$804.64
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140029245-00	30 December 2016	$315.64
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	140029263-00	30 December 2016	$89.84
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	15000	000044185000000	31 December 2016	($1,429.50)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	87393	10 June 2014	($20.24)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	SP140016118-00	17 October 2016	$76.52
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	140025741-00	27 November 2016	$874.30
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	148001923-00	1 December 2016	($89.40)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	140027155-00	11 December 2016	$930.16
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	140027866-00	18 December 2016	$865.72
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	UD140021869-00	18 December 2016	$164.93
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	148002105-00	19 December 2016	($76.52)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	10000	140029105-00	27 December 2016	$829.84
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071369-00	22 November 2016	$547.82
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071461-00	22 November 2016	$48.28
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071492-00	22 November 2016	$159.28
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071517-00	22 November 2016	$11.67
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071593-00	22 November 2016	$48.28
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071632-00	22 November 2016	$2,040.76
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071698-00	22 November 2016	$79.72
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071722-00	22 November 2016	$69.68
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071975-00	25 November 2016	$5,150.97
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110072040-00	25 November 2016	$1,027.52
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110072172-00	25 November 2016	$123.64
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110071975-01	27 November 2016	$659.77
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110073123-00	27 November 2016	$13.93
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110073253-00	28 November 2016	$681.80
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110073450-00	28 November 2016	$1,497.10
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110073945-00	1 December 2016	$837.34
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	000047918000000	1 December 2016	($2,203.26)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110074471-00	4 December 2016	$447.72
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	118005362-00	4 December 2016	($52.12)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	118005374-00	4 December 2016	($202.17)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110075313-00	6 December 2016	$2,850.12
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110075358-00	6 December 2016	$115.70
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110076134-00	9 December 2016	$1,338.96
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110076260-00	9 December 2016	$30.55
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	118005509-00	10 December 2016	($112.08)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110077518-00	12 December 2016	$4,778.33
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110077563-00	12 December 2016	$906.84
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110078349-00	16 December 2016	$41.85
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110078448-00	16 December 2016	$772.88
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110079109-00	18 December 2016	$478.50
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110079873-00	19 December 2016	$262.50
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110080929-00	24 December 2016	$3,457.31
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110080963-00	24 December 2016	$1,312.68
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110081090-00	24 December 2016	$588.76
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110081111-00	24 December 2016	$286.20
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110081128-00	24 December 2016	$152.75
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110081636-00	25 December 2016	$27.85
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110082060-00	26 December 2016	$27.85
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110082137-00	26 December 2016	$20.93
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110082318-00	26 December 2016	$903.76
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110082371-00	26 December 2016	$692.44
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110082545-00	26 December 2016	$52.12
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110083230-00	30 December 2016	$4,844.24
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	110083372-00	30 December 2016	$974.96
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	50000	000048286000000	31 December 2016	($2,707.43)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	06193	14 November 2015	$3,581.82
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	06195	14 November 2015	$21.84
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	08033	30 November 2015	$399.69
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	08779	7 December 2015	$1,018.32
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	14487	15 February 2016	$686.14
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	14741	20 February 2016	$1,151.80
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	15426	5 March 2016	$1,071.22
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	15427	5 March 2016	$12.96
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	16448	21 March 2016	$1,594.08
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	16726	1 April 2016	$1,719.92
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	91333	11 December 2015	$4.50
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150000418-00	22 April 2016	$787.68
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150000690-00	23 April 2016	$797.24
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150000696-00	23 April 2016	$21.68
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150001154-00	30 April 2016	$597.04
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150001176-00	30 April 2016	$47.76
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150001358-00	2 May 2016	$1,052.44
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150001382-00	2 May 2016	$17.92
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150001613-00	7 May 2016	$466.66
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150001806-00	9 May 2016	$1,623.78
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150002285-00	16 May 2016	$1,363.66
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150002289-00	16 May 2016	$279.84
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150002672-00	23 May 2016	$3,255.50
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150002674-00	23 May 2016	$468.16
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150002690-00	23 May 2016	$21.36
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	158000212-00	24 May 2016	($130.20)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	000042150000000	3 May 2016	($355.40)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT47	24 May 2016	$28.10
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	000042277	31 May 2016	($808.25)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	NSF 1790	21 June 2016	$1,700.00
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT939	21 June 2016	$62.35
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT1851	22 July 2016	$131.38
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	150009015-00	6 August 2016	$174.79
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT2764	21 August 2016	$225.61
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT3620	21 September 2016	$220.80
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	000042878000000	30 September 2016	($11.57)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT4497	21 October 2016	$216.24
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT5328	21 November 2016	$223.47
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	25000	INT6137	22 December 2016	$223.47
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120040789-00	25 November 2016	$1,942.18
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120040792-00	25 November 2016	$38.40
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120041347-00	27 November 2016	$1,708.36
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120041906-00	1 December 2016	$1,022.44
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120042591-00	4 December 2016	$1,452.72
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120043557-00	9 December 2016	$1,556.68
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120043598-00	9 December 2016	$274.26
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120044013-00	11 December 2016	$1,230.04
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120045115-00	16 December 2016	$1,166.58
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120045689-00	18 December 2016	$908.71
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120046410-00	23 December 2016	$1,693.16
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120047014-00	25 December 2016	$1,602.56
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120047387-00	27 December 2016	$533.52
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120047626-00	30 December 2016	$1,243.58
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	20000	120047687-00	30 December 2016	$496.08
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110061523-00	23 October 2016	$1,157.59
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110062827-00	28 October 2016	$942.86
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110062923-00	28 October 2016	$108.58
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	000047605000000	31 October 2016	($803.74)
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110065070-00	4 November 2016	$1,288.52
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110066042-00	6 November 2016	$649.27
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110066366-00	6 November 2016	$153.04
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110068449-00	13 November 2016	$1,374.15
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110069684-00	18 November 2016	$898.06
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110069688-00	18 November 2016	$18.31
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110070636-00	20 November 2016	$1,169.76
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110072897-00	27 November 2016	$1,308.07
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110072905-00	27 November 2016	$21.84
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	000047970000000	1 December 2016	($673.05)
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110074627-00	4 December 2016	$1,687.51
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110074925-00	4 December 2016	$80.20
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110075886-00	9 December 2016	$1,094.70
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110075888-00	9 December 2016	$95.11
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110076007-00	9 December 2016	$74.12
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110076918-00	11 December 2016	$912.60
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110076921-00	11 December 2016	$37.95
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110077125-00	11 December 2016	$99.78
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110077976-00	16 December 2016	$133.33
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110078040-00	16 December 2016	$1,364.59
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110078145-00	16 December 2016	$57.27
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110080667-00	23 December 2016	$1,117.01
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110080676-00	23 December 2016	$24.80
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	118005913-00	25 December 2016	($43.05)
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	110082995-00	30 December 2016	$1,265.05
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	15000	000048340000000	31 December 2016	($762.73)
001	002	102	037359	PO BOX 464	BRATTLEBORO	VT	05301	25000	000043227000000	1 December 2016	($1,201.45)
001	002	102	037359	PO BOX 464	BRATTLEBORO	VT	05301	25000	000043381000000	31 December 2016	($878.82)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	41666	1 September 2015	($360.36)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	42076	1 October 2015	($180.42)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	43322	1 January 2016	($510.98)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	03095	26 December 2015	$267.84
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	03107	26 December 2015	$1,948.89
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	03186	26 December 2015	$114.80
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	13170	14 September 2015	$2,046.09
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	10000	17525	28 September 2015	$1,562.12
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	10000	110072505-00	26 November 2016	$823.68
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	10000	00004801700000000	1 December 2016	($358.19)
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	10000	110079780-00	19 December 2016	$884.96
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	10000	00004838900000000	31 December 2016	($88.50)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110072207-00	25 November 2016	$4,535.26
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110073124-00	27 November 2016	$3,069.14
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110073177-00	27 November 2016	$117.24
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110073043-00	1 December 2016	$1,415.00
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110073130-00	4 December 2016	$210.45
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110074837-00	4 December 2016	$9,288.28
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110075338-00	5 December 2016	$1,057.00
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110073127-00	6 December 2016	$566.10
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110073131-00	6 December 2016	$207.30
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110075712-00	6 December 2016	$3,043.04
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110075757-00	6 December 2016	$1,291.50
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110075686-00	9 December 2016	$1,687.20
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110076239-00	9 December 2016	$1,186.51
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	118005479-00	10 December 2016	($87.10)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	118005480-00	10 December 2016	($71.75)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110077063-00	11 December 2016	$5,785.08
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	118005523-00	11 December 2016	($258.30)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110076412-00	12 December 2016	$1,018.00
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110078272-00	16 December 2016	$2,781.84
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	118005670-00	17 December 2016	($267.24)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110079508-00	18 December 2016	$5,925.98
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110080942-00	23 December 2016	$9,662.72
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110080960-00	23 December 2016	$531.32
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110080994-00	23 December 2016	$967.12
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110081045-00	23 December 2016	$76.52
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110081774-00	25 December 2016	$3,715.52
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110082850-00	27 December 2016	$1,375.56
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110083254-00	30 December 2016	$7,288.46
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	110083335-00	30 December 2016	$207.72
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	50000	00004848100000000	31 December 2016	($36,261.58)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150017731-00	22 October 2016	$18.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150017993-00	23 October 2016	$1,017.16
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150018401-00	28 October 2016	$1,449.60
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150018827-00	30 October 2016	$883.52
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	158001628-00	31 October 2016	($23.14)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	00004309500000000	31 October 2016	($1,954.77)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150019273-00	4 November 2016	$1,104.30
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	158001713-00	8 November 2016	($125.94)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150020083-00	11 November 2016	$1,786.68
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150020493-00	13 November 2016	$820.68
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150020863-00	18 November 2016	$1,375.64
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150021235-00	20 November 2016	$2,136.76
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150021948-00	27 November 2016	$1,425.36
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	00004325300000000	1 December 2016	($1,319.65)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150022735-00	5 December 2016	$387.50
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150022537-00	9 December 2016	$2,514.90
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150022541-00	9 December 2016	$75.20
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150022926-00	9 December 2016	$1,621.46
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150023421-00	12 December 2016	$15.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150023422-00	12 December 2016	$24.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150023628-00	16 December 2016	$1,805.72
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150023637-00	16 December 2016	$318.72
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150023980-00	18 December 2016	$2,329.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150024143-00	19 December 2016	$18.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150024369-00	23 December 2016	$1,522.74
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	INT6148	22 December 2016	$145.32
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150024697-00	25 December 2016	$1,882.98
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	150025039-00	30 December 2016	$2,672.66
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25000	00004340400000000	31 December 2016	($1,909.28)
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120040569-00	22 November 2016	$746.20
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120039561-00	26 November 2016	$344.40
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120040996-00	26 November 2016	$1,940.18
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120042168-00	3 December 2016	$1,292.00
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	00004628500000000	1 December 2016	($875.78)
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120042922-00	5 December 2016	$903.34
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120043731-00	10 December 2016	$1,381.84
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120044671-00	13 December 2016	$1,008.40
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120045325-00	17 December 2016	$1,084.62
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120045839-00	19 December 2016	$1,013.72
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120046141-00	20 December 2016	$1,088.80
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120046589-00	24 December 2016	$1,853.52
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120046691-00	24 December 2016	$58.52
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120047313-00	26 December 2016	$700.58
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	120048002-00	31 December 2016	$802.84
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	15000	00004660100000000	31 December 2016	($1,117.76)
001	003	090	041955	2060 PALMETTO STREET	FLUSHING	NY	11375	25000	77479	1 October 2016	($336.00)
001	003	090	041955	2060 PALMETTO STREET	FLUSHING	NY	11375	25000	78211	15 October 2016	($392.94)
001	003	090	041955	2060 PALMETTO STREET	FLUSHING	NY	11375	25000	78212	15 October 2016	($92.08)
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	Z2307	25 March 2016	$38.10
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110006676-00	7 May 2016	$17.50
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110012036-00	27 May 2016	$150.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110015124-00	6 June 2016	$24.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110030264-00	25 July 2016	$2,121.30
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110032847-00	1 August 2016	$1,286.70
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110034350-00	6 August 2016	$983.80
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110040300-00	22 August 2016	$4,568.80
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110042460-00	29 August 2016	$2,439.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110046486-00	10 September 2016	$3,706.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110049114-00	17 September 2016	$2,293.70
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110051825-00	24 September 2016	$3,494.60
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110056232-00	8 October 2016	$2,080.30
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110056920-00	9 October 2016	$96.17
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110057425-00	10 October 2016	$886.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110058942-00	15 October 2016	$1,578.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110062308-00	24 October 2016	$1,988.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110063615-00	29 October 2016	$1,241.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110065590-00	5 November 2016	$1,614.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110065812-00	5 November 2016	$3,136.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110065818-00	5 November 2016	$430.50
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110071851-00	26 November 2016	$2,901.68
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110072364-00	26 November 2016	$172.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110072435-00	26 November 2016	$340.12
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110072539-00	26 November 2016	$36.40
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110071860-00	28 November 2016	$610.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110073324-00	28 November 2016	$5,099.58
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110073325-00	28 November 2016	$2,384.32
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110073326-00	28 November 2016	$14,313.60
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110073612-00	28 November 2016	$220.56
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110073722-00	1 December 2016	$3,873.60
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110073724-00	1 December 2016	$8,727.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110074121-00	5 December 2016	$457.04
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110074561-00	5 December 2016	$315.48
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110074603-00	5 December 2016	$287.56
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110074816-00	5 December 2016	$113.64
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110074953-00	5 December 2016	$198.98
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075031-00	5 December 2016	$209.04
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075083-00	5 December 2016	$36.48
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075422-00	5 December 2016	$163.68
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075796-00	10 December 2016	$665.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075817-00	10 December 2016	$129.12
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075836-00	10 December 2016	$546.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110075862-00	10 December 2016	$61.92
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110076417-00	10 December 2016	$276.48
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110076563-00	10 December 2016	$143.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110077214-00	12 December 2016	$168.24
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110077217-00	12 December 2016	$350.52
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110077344-00	12 December 2016	$176.24
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110077355-00	12 December 2016	$176.24
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110078086-00	16 December 2016	$578.04
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110078107-00	16 December 2016	$14.10
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110078726-00	17 December 2016	$122.88
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	UD110070884-00	20 December 2016	$546.43
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110079113-00	19 December 2016	$372.80
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110079257-00	19 December 2016	$281.92
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110079756-00	19 December 2016	$40.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110079772-00	19 December 2016	$40.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110079930-00	19 December 2016	$173.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081120-00	24 December 2016	$630.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081134-00	24 December 2016	$14.10
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081140-00	24 December 2016	$101.84
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081190-00	24 December 2016	$302.72
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081255-00	24 December 2016	$108.40
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081416-00	24 December 2016	$79.72
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081648-00	25 December 2016	$293.80
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110081663-00	25 December 2016	$163.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110082178-00	26 December 2016	$376.16
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110082192-00	26 December 2016	$18.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110082372-00	26 December 2016	$200.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110082616-00	27 December 2016	$150.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110082618-00	27 December 2016	$655.88
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	110082620-00	27 December 2016	$114.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000	000048482000000	31 December 2016	($1,287.59)
001	001	069	043856	1062 N JACKSON ST	WATERVILLE	ME	04901	25000	128001619-00	2 September 2016	($43.66)
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	44823	2 April 2016	($284.98)
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z1247	31 January 2016	$36.79
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z1786	27 February 2016	$25.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2318	25 March 2016	$38.10
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2597	15 August 2015	$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2598	6 September 2015	$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2599	6 October 2015	$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2600	6 November 2015	$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2601	14 December 2015	$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z2602	10 January 2016	$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z9571	5 September 2010	$175.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	Z9972	23 January 2016	$575.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	00814	18 December 2015	$188.82
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	01589	20 December 2015	$214.68
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	02780	25 December 2015	$273.22
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	03674	28 December 2015	$824.90
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	08173	10 January 2016	$1,121.36
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	08349	10 January 2016	$350.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	11571	27 November 2012	$359.40
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	12564	26 January 2016	$586.50
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	14438	31 January 2016	$436.99
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	15893	27 September 2015	$1,041.80
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	16520	28 September 2015	$214.74
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	16704	28 September 2015	$402.96
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	17530	2 October 2015	$474.24
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	18257	4 October 2015	$139.36
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	20481	11 October 2015	$398.46
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	21413	13 October 2015	$590.76
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	22145	6 March 2016	$598.36
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	22676	19 October 2015	$380.56
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	24610	15 March 2016	$896.28
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	24907	26 October 2015	$382.86
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	25372	27 October 2015	$337.02
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	26408	28 November 2008	$42.03
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	26420	1 November 2015	$504.68
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	26447	22 March 2016	$1,355.16
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	27100	19 July 2013	$303.12
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	28467	7 November 2015	$218.52
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	28942	8 November 2015	$278.72
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	30288	22 November 2010	$316.20
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	33233	22 November 2015	$331.96
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	33617	23 November 2015	$353.48
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	33739	29 November 2015	$1,226.88
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	35027	28 November 2015	$305.40
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	36459	5 December 2015	$172.08
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	38607	11 December 2015	$390.20
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	38968	12 December 2015	$279.16
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	39094	12 December 2015	$318.78
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	39921	14 December 2015	$412.52
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	80117	22 August 2009	$91.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110006584-00	7 May 2016	$38.25
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110006723-00	7 May 2016	$17.50
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT69	24 May 2016	$17.56
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110015332-00	6 June 2016	$24.20
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT960	21 June 2016	$53.48
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT1868	22 July 2016	$54.86
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110032030-00	31 July 2016	$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT2780	21 August 2016	$53.45
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110048855-00	17 September 2016	$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT3633	21 September 2016	$55.23
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110057087-00	10 October 2016	$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT4512	21 October 2016	$55.88
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110068052-00	12 November 2016	$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT5341	21 November 2016	$60.45
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	110078689-00	17 December 2016	$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000	INT6151	22 December 2016	$62.58
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110072461-00	26 November 2016	$1,214.16
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110072463-00	26 November 2016	$124.00
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110073411-00	28 November 2016	$1,278.62
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110073413-00	28 November 2016	$545.60
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110074192-00	3 December 2016	$1,021.15
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	000047808000000	1 December 2016	($1,132.53)
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110075189-00	6 December 2016	$1,469.12
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	118005440-00	9 December 2016	($95.90)
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110076462-00	10 December 2016	$875.93
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110078847-00	17 December 2016	$659.73
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110078849-00	17 December 2016	$571.90
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110078906-00	17 December 2016	$4,574.88
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110078907-00	17 December 2016	$5,564.80
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110079787-00	19 December 2016	$133.33
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110079874-00	19 December 2016	$938.76
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110081299-00	24 December 2016	$1,319.62
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110081303-00	24 December 2016	$173.60
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001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110082263-00	26 December 2016	$1,476.86
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110082373-00	26 December 2016	$3,596.83
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110083622-00	31 December 2016	$1,443.44
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	110083806-00	31 December 2016	$104.24
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000	000048172000000	31 December 2016	($1,951.17)
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT74	24 May 2016	$287.37
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT966	21 June 2016	$371.39
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT1874	22 July 2016	$491.53
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT2785	21 August 2016	$476.82
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT3639	21 September 2016	$365.56
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120028242-00	25 September 2016	$25.50
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120031594-00	11 October 2016	$2,906.48
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120032163-00	15 October 2016	$2,381.68
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120032856-00	17 October 2016	$1,044.08
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT4518	21 October 2016	$78.42
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	128002755-00	21 November 2016	($293.70)
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT5348	21 November 2016	$133.96
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120042033-00	3 December 2016	$156.24
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120045342-00	17 December 2016	$250.40
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120046775-00	24 December 2016	$260.48
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	128003160-00	24 December 2016	($87.18)
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	INT6156	22 December 2016	$234.00
001	002	003	050756	PO BOX 208	NORWALK	CT	06851	15000	120047519-00	27 December 2016	$3,014.66
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT75	24 May 2016	$286.09
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001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT1875	22 July 2016	$565.33
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT2786	21 August 2016	$547.13
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT3640	21 September 2016	$419.44
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120027910-00	24 September 2016	$2,573.49
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120027953-00	24 September 2016	$23.72
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120028920-00	27 September 2016	$60.00
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120029371-00	1 October 2016	$5,390.28
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120029501-00	1 October 2016	$348.84
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120030805-00	8 October 2016	$3,154.13
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120031492-00	10 October 2016	$3,408.55
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120032288-00	15 October 2016	$4,209.51
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120033175-00	18 October 2016	$2,634.93
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120033770-00	22 October 2016	$2,047.90
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT4519	21 October 2016	$65.66
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120034609-00	25 October 2016	$2,310.23
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120035137-00	29 October 2016	$2,428.85
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120036208-00	1 November 2016	$2,877.77
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120037253-00	7 November 2016	$3,365.55
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120038235-00	12 November 2016	$3,330.24
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120038721-00	14 November 2016	$962.62
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120039576-00	19 November 2016	$3,222.67
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120040142-00	21 November 2016	$2,665.75
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT5349	21 November 2016	$126.29
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120041078-00	26 November 2016	$3,437.95
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120042223-00	3 December 2016	$3,487.56
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120043206-00	6 December 2016	$2,591.54
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120043700-00	10 December 2016	$2,184.89
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120043704-00	10 December 2016	$139.36
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	128002972-00	12 December 2016	($78.60)
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120045296-00	17 December 2016	$3,170.72
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120046625-00	24 December 2016	$3,825.61
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	INT6157	22 December 2016	$481.85
001	002	003	050956	801 4TH ST	NORWALK	CT	06851	100000	120047456-00	27 December 2016	$2,182.07
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT76	24 May 2016	$531.92
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT968	21 June 2016	$719.50
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT1876	22 July 2016	$935.98
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT2787	21 August 2016	$905.81
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT3641	21 September 2016	$935.98
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120028240-00	25 September 2016	$68.00
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120028272-00	25 September 2016	$31.50
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120028159-00	26 September 2016	$5,358.13
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120028560-00	26 September 2016	$3,686.14
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120028912-00	27 September 2016	$4,055.81

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120029556-00	1 October 2016	$3,782.17
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120030228-00	4 October 2016	$3,221.14
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120030874-00	8 October 2016	$2,205.58
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120030905-00	8 October 2016	$2,363.12
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120031706-00	11 October 2016	$2,908.41
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120032301-00	15 October 2016	$108.00
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120032308-00	15 October 2016	$108.00
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120033046-00	17 October 2016	$3,724.78
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	128002197-00	17 October 2016	($57.40)
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	128002280-00	17 October 2016	($75.24)
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT4520	21 October 2016	$187.55
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	128002343-00	23 October 2016	($83.08)
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120035371-00	29 October 2016	$4,533.83
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120035373-00	29 October 2016	$54.20
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120037476-00	7 November 2016	$246.96
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120037514-00	7 November 2016	$57.44
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120037832-00	11 November 2016	$15.50
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120037833-00	11 November 2016	$15.50
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120038317-00	12 November 2016	$112.32
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120038879-00	14 November 2016	$21.84
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120038882-00	14 November 2016	$109.53
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120038933-00	14 November 2016	$100.32
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120040327-00	21 November 2016	$186.48
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120040346-00	21 November 2016	$56.08
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120040390-00	22 November 2016	$18.00
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT5350	21 November 2016	$359.87
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120042251-00	3 December 2016	$253.36
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	120044345-00	12 December 2016	$12.00
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	128002961-00	12 December 2016	($106.80)
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	128003127-00	20 December 2016	($116.48)
001	002	003	051256	PO BOX 112	NORWALK	CT	06851	50000	INT6158	22 December 2016	$873.69
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110071265-00	22 November 2016	$1,281.00
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110071778-00	26 November 2016	$19,765.44
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110071780-00	26 November 2016	$11,588.96
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110072496-00	26 November 2016	$2,538.80
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110072640-00	26 November 2016	$6.00
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110073333-00	28 November 2016	$3,654.17
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110073336-00	28 November 2016	$484.48
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110073339-00	28 November 2016	$99.20
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110073377-00	28 November 2016	$113.76
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110073515-00	28 November 2016	$21.84
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110073635-00	28 November 2016	$80.48
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110074307-00	3 December 2016	$1,542.16
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110074428-00	3 December 2016	$87.32
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001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110074487-00	4 December 2016	$57.60
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110074491-00	4 December 2016	$57.60
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110074501-00	4 December 2016	$22.88
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	118005264-00	4 December 2016	($28.70)
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	118005313-00	4 December 2016	($242.35)
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	118005314-00	4 December 2016	($211.98)
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110075375-00	5 December 2016	$846.16
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	79951	2 December 2016	($1,030.50)
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110076555-00	10 December 2016	$2,660.20
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110077469-00	12 December 2016	$642.36
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110077471-00	12 December 2016	$282.36
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001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110078929-00	17 December 2016	$2,759.64
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110079055-00	17 December 2016	$197.56
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110079119-00	18 December 2016	$4,765.40
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110079121-00	18 December 2016	$10,774.08
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110079940-00	19 December 2016	$1,031.28
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	60509	16 December 2016	($408.00)
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110080205-00	20 December 2016	$562.50
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110080735-00	23 December 2016	$659.60
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110081356-00	24 December 2016	$1,685.68
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110081549-00	24 December 2016	$32.12
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110082606-00	27 December 2016	$597.08
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110083681-00	31 December 2016	$4,008.04
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110083685-00	31 December 2016	$248.00
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	0000484840000000	31 December 2016	($5,210.04)
001	007	103	051758	205 WEST 54	PITTSBURGH	PA	19125	25000	41578	2 December 2015	($320.54)
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT77	24 May 2016	$410.53
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT969	21 June 2016	$613.23
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT1877	22 July 2016	$829.57
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT2788	21 August 2016	$815.20
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT3642	21 September 2016	$624.97
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120028573-00	26 September 2016	$3,747.73
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120029697-00	1 October 2016	$5,664.84
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120026394-00	4 October 2016	$19.64
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120030255-00	4 October 2016	$2,900.88
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120030939-00	8 October 2016	$3,744.88
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120031412-00	10 October 2016	$4,366.57
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120031418-00	10 October 2016	$189.52
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	128002087-00	11 October 2016	($118.60)
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120031846-00	14 October 2016	$150.00
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001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120032366-00	15 October 2016	$99.20
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001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120033847-00	22 October 2016	$258.00
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT4521	21 October 2016	$130.73
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001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120034432-00	24 October 2016	$49.60
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120035272-00	29 October 2016	$4,213.52
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120036039-00	31 October 2016	$2,411.25
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120036799-00	5 November 2016	$4,229.14
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120036808-00	5 November 2016	$303.04
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120036809-00	5 November 2016	$184.66
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120037396-00	7 November 2016	$4,821.72
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120038194-00	12 November 2016	$7,914.88
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120038259-00	12 November 2016	$50.40
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120038364-00	13 November 2016	$150.00
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120038367-00	13 November 2016	$150.00
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120038834-00	14 November 2016	$4,152.24
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120038838-00	14 November 2016	$208.40
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120039688-00	19 November 2016	$3,808.01
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120039694-00	19 November 2016	$87.36
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001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120040258-00	21 November 2016	$99.20
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT5351	21 November 2016	$374.36
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120041075-00	26 November 2016	$5,922.01
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120041077-00	26 November 2016	$305.48
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120041711-00	1 December 2016	$2,798.25
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120041716-00	1 December 2016	$99.20
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120042208-00	3 December 2016	$3,573.86
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120042927-00	5 December 2016	$3,636.11
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120042937-00	5 December 2016	$99.20
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120043216-00	6 December 2016	$2,528.89
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120043371-00	9 December 2016	$150.00
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120043799-00	10 December 2016	$3,505.44
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120043804-00	10 December 2016	$160.16
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120043805-00	10 December 2016	$139.92
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120043856-00	10 December 2016	$378.50
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	128002849-00	11 December 2016	($181.34)
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120044421-00	12 December 2016	$3,639.56
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120044727-00	13 December 2016	$1,690.27
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120045360-00	17 December 2016	$4,638.50
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120045934-00	19 December 2016	$2,954.01
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120045939-00	19 December 2016	$263.92
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120046146-00	20 December 2016	$155.21
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120046147-00	20 December 2016	$2,571.46
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120046713-00	24 December 2016	$4,368.38
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	INT6159	22 December 2016	$662.99
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120047202-00	26 December 2016	$3,259.78
001	002	003	051856	620 N 4TH ST	NORWALK	CT	06851	150000	120048117-00	31 December 2016	$4,143.84
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT78	24 May 2016	$205.90
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT970	21 June 2016	$332.14
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT1878	22 July 2016	$435.48
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT2789	21 August 2016	$429.30
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT3643	21 September 2016	$443.60
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120028133-00	24 September 2016	$452.98
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120028550-00	26 September 2016	$1,987.25
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120029677-00	1 October 2016	$793.52
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120030948-00	8 October 2016	$2,813.87
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120033020-00	17 October 2016	$2,702.24
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT4522	21 October 2016	$190.59
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120036029-00	31 October 2016	$557.80
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120037687-00	8 November 2016	$117.90
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120040129-00	21 November 2016	$100.00
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT5352	21 November 2016	$81.99
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120043011-00	5 December 2016	$168.12
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	120045362-00	17 December 2016	$168.12
001	002	003	052056	PO BOX 237	NORWALK	CT	06851	15000	INT6160	22 December 2016	$76.82
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110071993-00	25 November 2016	$1,636.70
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	0000478680000000	1 December 2016	($910.40)

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110076806-00	11 December 2016	$6,153.48
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110078260-00	16 December 2016	$1,922.83
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110078654-00	17 December 2016	$133.33
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	118005824-00	19 December 2016	($92.48)
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	118005825-00	19 December 2016	($92.48)
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	118005826-00	19 December 2016	($506.57)
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	118005827-00	19 December 2016	($396.68)
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110080818-00	23 December 2016	$3,513.50
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110083160-00	30 December 2016	$2,177.58
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	000048235000000	31 December 2016	($1,231.09)
001	001	072	054259	279 JOHN R JUNKIN DRIVE	TAFTSVILLE	VT	05073	10000	150021579-00	25 November 2016	$792.84
001	001	072	054259	279 JOHN R JUNKIN DRIVE	TAFTSVILLE	VT	05073	10000	000043213000000	1 December 2016	($344.43)
001	001	072	054259	279 JOHN R JUNKIN DRIVE	TAFTSVILLE	VT	05073	10000	150022759-00	9 December 2016	$887.32
001	001	072	054259	279 JOHN R JUNKIN DRIVE	TAFTSVILLE	VT	05073	10000	150024960-00	30 December 2016	$813.40
001	001	072	054259	279 JOHN R JUNKIN DRIVE	TAFTSVILLE	VT	05073	10000	150024965-00	30 December 2016	$136.80
001	001	072	054259	279 JOHN R JUNKIN DRIVE	TAFTSVILLE	VT	05073	10000	000043367000000	31 December 2016	($183.75)
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110051249-00	24 September 2016	$837.08
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110052325-00	25 September 2016	$924.56
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110053917-00	7 October 2016	$287.00
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110055836-00	7 October 2016	$274.24
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110058387-00	14 October 2016	$885.35
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110059441-00	16 October 2016	$1,153.28
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	SP110034770-00	21 October 2016	$140.68
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110060742-00	22 October 2016	$1,052.72
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110061707-00	24 October 2016	$841.44
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110063130-00	28 October 2016	$903.76
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110064053-00	30 October 2016	$1,105.41
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	000047555000000	31 October 2016	($650.32)
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110065369-00	4 November 2016	$763.94
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110067635-00	11 November 2016	$1,049.16
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110067667-00	11 November 2016	$37.50
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110069935-00	18 November 2016	$1,127.98
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	78649	1 November 2016	($461.50)
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110070869-00	20 November 2016	$605.85
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	INT5356	21 November 2016	$16.11
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110073108-00	27 November 2016	$1,231.98
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	000047921000000	1 December 2016	($477.84)
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110074884-00	5 December 2016	$2,373.68
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110076226-00	9 December 2016	$569.18
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110076272-00	11 December 2016	$234.36
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110077135-00	11 December 2016	$938.96
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	INT6165	22 December 2016	$32.29
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110081820-00	25 December 2016	$2,769.52
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	110083348-00	30 December 2016	$846.32
001	006	018	055955	1980 S VERMONT AVE	RUTHERFORD	NJ	07070	20000	000048289000000	31 December 2016	($773.20)
001	004	022	056155	A/R PURPOSES ONLY	- - -	**	00000	25000	84666	1 January 2016	($150,000.00)
001	004	022	056155	A/R PURPOSES ONLY	- - -	**	00000	25000	84424	31 December 2016	$150,000.00
001	005	105	061459	1749 W SAN CARLOS ST	BUFFALO	NY	14221	25000	000043230000000	1 December 2016	($45.65)
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	INT106	24 May 2016	$274.35
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	INT1005	21 June 2016	$218.27
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	INT4559	21 October 2016	$233.03
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	INT5395	21 November 2016	$165.19
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	INT6202	22 December 2016	$43.48
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	120048043-00	31 December 2016	$3,628.20
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	120048145-00	31 December 2016	$182.52
001	001	060	076156	31 WALTER RD	DEDHAM	MA	02026	50000	000046855000000	31 December 2016	($10,170.73)
001	007	030	077258	1000 N BAYSHORE DR	BRONX	NY	20001	50000	90435	2 April 2016	($75,000.00)
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140018772-00	25 September 2016	$2,346.12
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140018773-00	25 September 2016	$262.08
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	000043669000000	30 September 2016	($600.37)
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140019529-00	4 October 2016	$2,676.88
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140019627-00	4 October 2016	$173.92
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140021337-00	18 October 2016	$1,429.74
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140021338-00	18 October 2016	$130.24
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	78055	15 October 2016	($11.44)
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	INT4561	21 October 2016	$75.59
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140022625-00	30 October 2016	$1,049.28
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	000043869000000	31 October 2016	($515.59)
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140023509-00	6 November 2016	$1,600.92
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140023512-00	6 November 2016	$87.36
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140023777-00	8 November 2016	$585.68
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140023859-00	8 November 2016	$416.16
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140023860-00	8 November 2016	$931.12
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140024370-00	13 November 2016	$904.85
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140024373-00	13 November 2016	$151.68
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140024605-00	15 November 2016	$1,170.46
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140024606-00	15 November 2016	$109.20
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140025396-00	22 November 2016	$921.52
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	INT5399	21 November 2016	$44.26
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140025900-00	27 November 2016	$767.36
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140025902-00	27 November 2016	$43.68
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	000044069000000	1 December 2016	($593.29)
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140026740-00	6 December 2016	$972.96
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	INT6205	22 December 2016	$106.26
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	140028871-00	25 December 2016	$1,222.45
001	008	048	078258	721 S WASHINGTON ST	CHATHAM	VA	24531	20000	000044269000000	31 December 2016	($219.55)
001	002	063	080056	A/R PURPOSES ONLY	- - -	**	00000	25000	84752	1 January 2016	($150,000.00)
001	002	063	080056	A/R PURPOSES ONLY	- - -	**	00000	25000	84453	31 December 2016	$150,000.00
001	002	096	080156	A/R PURPOSES ONLY	- - -	**	00000	25000	84465	1 January 2016	($80,000.00)
001	002	096	080156	A/R PURPOSES ONLY	- - -	**	00000	25000	84535	31 December 2016	$80,000.00
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	40079	3 May 2015	($101.91)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	40477	1 June 2015	($307.22)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	40881	2 July 2015	($139.15)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	41283	1 August 2015	($355.82)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	41683	1 September 2015	($434.34)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	42090	1 October 2015	($279.73)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	42491	1 November 2015	($353.92)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	42898	2 December 2015	($309.39)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	43336	1 January 2016	($249.27)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	43758	1 February 2016	($332.30)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	44172	2 March 2016	($262.98)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	44633	2 April 2016	($139.98)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	55108	31 December 2014	($316.10)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	55679	31 January 2015	($453.81)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	56026	16 February 2015	($25.00)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	56264	2 March 2015	($365.94)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	56800	2 April 2015	($210.50)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	57025	2 April 2015	($122.68)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	85502	27 January 2015	($40.65)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z1413	6 January 2015	$86.05
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z1426	27 January 2015	$54.64
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z1506	15 May 2015	$210.72
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z1507	15 May 2015	$76.28
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z1542	27 July 2015	$109.20
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z1548	27 July 2015	$304.90
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	Z3568	20 January 2015	$50.00
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	00688	9 February 2015	$824.10
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	00699	9 February 2015	$6.45
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	02419	16 February 2015	$1,172.86
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	03831	26 December 2015	$1,443.56
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	05539	2 March 2015	$888.73
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	06792	4 January 2016	$479.69
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	06940	4 January 2016	$52.12
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	07095	24 August 2015	$1,750.63
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	07416	9 March 2015	$451.07
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	08749	11 January 2016	$1,283.77
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	08957	31 August 2015	$803.99
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	09139	16 March 2015	$775.64
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	10789	18 January 2016	$628.76
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	11167	7 September 2015	$734.20
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	12352	6 April 2015	$1,019.14
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	12840	25 January 2016	$878.64
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	13311	14 September 2015	$599.41
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	16463	8 February 2016	$1,547.53
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	16553	8 February 2016	$107.56
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	18625	9 May 2015	$1,240.03
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	20169	22 February 2016	$974.77
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	21655	12 October 2015	$1,884.63
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	21750	12 October 2015	$151.80
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	22435	25 May 2015	$1,523.90
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	22437	25 May 2015	$21.20
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	23185	7 March 2016	$813.16
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	24799	14 March 2016	$552.25
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	24800	14 March 2016	$34.36
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	25910	26 October 2015	$1,415.43
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	25922	26 October 2015	$87.32
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	27575	15 June 2015	$1,391.48
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	27907	29 December 2014	$601.78
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	27959	2 November 2015	$777.74
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	29375	3 January 2015	$735.89
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	30265	9 November 2015	$633.61
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	30299	9 November 2015	$15.18
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	32323	16 November 2015	$940.07
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	32530	12 January 2015	$1,382.11
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	33016	13 January 2015	$346.27
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	33077	13 January 2015	$72.85
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	33890	11 July 2015	$1,135.78
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	34391	23 November 2015	$727.32

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	34708	19 January 2015	$1,060.62
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	34966	25 January 2015	$61.26
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	36805	26 January 2015	$779.04
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	38568	7 December 2015	$1,049.10
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	38595	27 July 2015	$2,008.41
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	38720	2 February 2015	$642.54
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	38766	2 February 2015	$83.92
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	39673	9 February 2015	$40.84
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	81313	23 July 2015	$15.48
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110001465-00	19 April 2016	$1,150.95
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110007673-00	9 May 2016	$1,217.92
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110009571-00	16 May 2016	$914.04
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	0000452840000000	3 May 2016	($115.10)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT119	24 May 2016	$48.55
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110015210-00	6 June 2016	$840.68
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	000045633	31 May 2016	($213.19)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT1014	21 June 2016	$59.56
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110021433-00	27 June 2016	$1,129.65
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	0000459960000000	1 July 2016	($196.83)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110027839-00	18 July 2016	$1,176.83
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT1922	22 July 2016	$81.39
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110030189-00	25 July 2016	$770.16
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110032702-00	1 August 2016	$800.04
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	0000463660000000	31 July 2016	($194.45)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	110037510-00	15 August 2016	$873.48
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT2832	21 August 2016	$108.60
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	0000467460000000	31 August 2016	($167.16)
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT3694	21 September 2016	$121.81
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT4564	21 October 2016	$149.10
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT5402	21 November 2016	$188.44
001	004	012	083655	PO BOX 779	CITY ISLAND	NY	10464	50000	INT6209	22 December 2016	$185.88
001	006	005	085255	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84930	1 January 2016	($10,000.00)
001	006	005	085255	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84171	31 December 2016	$10,000.00
001	003	015	085355	FOR A/R PURPOSES ONLY	- - -	**	11357	50000	84172	23 March 2015	($10,000.00)
001	003	015	085355	FOR A/R PURPOSES ONLY	- - -	**	11357	50000	84172	23 March 2015	($10,000.00)
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041178-00	27 November 2016	$1,785.56
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041179-00	27 November 2016	$4,574.88
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041193-00	27 November 2016	$542.84
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041181-00	28 November 2016	$11,024.16
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041693-00	28 November 2016	$2,181.62
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041181-01	1 December 2016	$78.52
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120041837-00	1 December 2016	$1,171.80
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120042240-00	3 December 2016	$1,890.68
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	0000463220000000	1 December 2016	($4,719.52)
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120042597-00	4 December 2016	$437.50
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120042938-00	5 December 2016	$3,055.32
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120042945-00	5 December 2016	$245.04
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120042967-00	5 December 2016	$76.52
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120043254-00	6 December 2016	$1,106.36
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120043770-00	10 December 2016	$4,290.94
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120043774-00	10 December 2016	$297.60
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120044424-00	12 December 2016	$1,792.20
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120045379-00	17 December 2016	$2,732.32
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120045383-00	17 December 2016	$49.60
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120045427-00	17 December 2016	$86.96
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120045933-00	19 December 2016	$2,638.44
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120046751-00	24 December 2016	$4,769.20
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120046754-00	24 December 2016	$148.80
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	120047302-00	26 December 2016	$2,622.36
001	001	062	086756	4334 S STAPLES ST	WATERTOWN	MA	02272	50000	0000466380000000	31 December 2016	($2,500.61)
001	005	044	087659	700 LINDEN AVE	DANVILLE	PA	17821	10000	150021691-00	26 November 2016	$980.28
001	005	044	087659	700 LINDEN AVE	DANVILLE	PA	17821	10000	150024433-00	24 December 2016	$929.66
001	005	044	087659	700 LINDEN AVE	DANVILLE	PA	17821	10000	150024435-00	24 December 2016	$21.84
001	005	044	087659	700 LINDEN AVE	DANVILLE	PA	17821	10000	150025157-00	31 December 2016	$713.20
001	005	044	088059	201 E MOANA LN	DANVILLE	PA	17821	10000	150023718-00	17 December 2016	$1,414.18
001	005	044	088259	2330 LARKSPUR	DANVILLE	PA	17821	10000	150022720-00	5 December 2016	$3.56
001	005	044	088259	2330 LARKSPUR	DANVILLE	PA	17821	10000	150024061-00	19 December 2016	$1,838.24
001	005	044	088259	2330 LARKSPUR	DANVILLE	PA	17821	10000	150024101-00	19 December 2016	$13.56
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	UD120022094-00	14 October 2016	$383.87
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	UD120027649-00	18 November 2016	$448.03
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120040369-00	22 November 2016	$25.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120040660-00	25 November 2016	$2,359.32
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120040763-00	25 November 2016	$970.26
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120040811-00	25 November 2016	$213.36
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120040836-00	25 November 2016	$1,240.62
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120041447-00	27 November 2016	$1,209.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120041507-00	28 November 2016	$9.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120041516-00	28 November 2016	$75.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	0000463380000000	1 December 2016	($3,067.49)
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120042360-00	4 December 2016	$2,262.52
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120042480-00	4 December 2016	$1,193.98
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120042593-00	4 December 2016	$1,161.12
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043100-00	6 December 2016	$562.50
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043305-00	9 December 2016	$4,307.52
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043422-00	9 December 2016	$75.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043551-00	9 December 2016	$1,830.64
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043561-00	9 December 2016	$1,127.36
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043565-00	9 December 2016	$207.34
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120043987-00	11 December 2016	$6.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120044151-00	11 December 2016	$830.48
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120044190-00	11 December 2016	$1,022.44
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120044570-00	13 December 2016	$3.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120044935-00	16 December 2016	$1,117.36
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120044978-00	16 December 2016	$2,158.92
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045018-00	16 December 2016	$193.30
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045084-00	16 December 2016	$1,627.24
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045545-00	18 December 2016	$7,994.88
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045547-00	18 December 2016	$9,041.52
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045575-00	18 December 2016	$872.52
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045582-00	18 December 2016	$855.76
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045588-00	18 December 2016	$96.65
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120045756-00	19 December 2016	$40.00
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120046379-00	23 December 2016	$2,735.68
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120046461-00	23 December 2016	$1,070.62
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120047053-00	25 December 2016	$987.78
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120047125-00	26 December 2016	$12.50
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120047559-00	30 December 2016	$906.76
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	120047580-00	30 December 2016	$38.62
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000	0000466540000000	31 December 2016	($5,190.74)
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110067849-00	12 November 2016	$1,174.72
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110072311-00	26 November 2016	$1,004.14
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110072318-00	26 November 2016	$40.68
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110072608-00	26 November 2016	$48.82
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	118005192-00	28 November 2016	($38.96)
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	0000480660000000	1 December 2016	($225.28)
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110076336-00	10 December 2016	$851.04
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110081162-00	24 December 2016	$1,138.68
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110081346-00	24 December 2016	$87.32
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	110083502-00	31 December 2016	$954.46
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000	0000484390000000	31 December 2016	($301.75)
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150021528-00	25 November 2016	$807.44
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150021774-00	26 November 2016	$9.00
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150021787-00	27 November 2016	$573.88
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022159-00	1 December 2016	$871.64
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022235-00	1 December 2016	$114.56
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022295-00	3 December 2016	$234.08
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	0000431530000000	1 December 2016	($783.91)
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022505-00	4 December 2016	$1,041.74
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022580-00	4 December 2016	$60.72
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022668-00	6 December 2016	$274.08
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022685-00	6 December 2016	$57.60
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150022902-00	9 December 2016	$1,110.04
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150023542-00	16 December 2016	$1,070.04
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150023543-00	16 December 2016	$54.20
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150024302-00	23 December 2016	$939.88
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150024330-00	23 December 2016	$33.48
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	158001956-00	24 December 2016	($18.80)
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150025002-00	30 December 2016	$789.95
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150025004-00	30 December 2016	$32.36
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150025082-00	30 December 2016	$65.00
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	150025231-00	31 December 2016	$6.00
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000	0000433110000000	31 December 2016	($565.78)
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150021700-00	26 November 2016	$1,336.40
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150021701-00	26 November 2016	$448.82
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150021703-00	26 November 2016	$213.05
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150021706-00	26 November 2016	$590.56
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150021743-00	26 November 2016	$61.84
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150021810-00	26 November 2016	$312.48
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150022086-00	28 November 2016	$994.28
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150022094-00	28 November 2016	$1,073.36
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150022258-00	1 December 2016	$60.00
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	0000432560000000	1 December 2016	($1,778.03)
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150022623-00	5 December 2016	$670.44
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150022624-00	5 December 2016	$561.52
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023164-00	12 December 2016	$670.40
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023165-00	12 December 2016	$553.04
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023332-00	12 December 2016	$64.24
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023335-00	12 December 2016	$807.40

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023683-00	17 December 2016	$1,042.20
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023684-00	17 December 2016	$308.36
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150023774-00	17 December 2016	$25.00
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	158001904-00	17 December 2016	($18.78)
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	158001905-00	17 December 2016	($155.92)
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024087-00	19 December 2016	$387.50
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024197-00	19 December 2016	$825.20
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024255-00	23 December 2016	$479.20
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024520-00	24 December 2016	$1,905.32
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024524-00	24 December 2016	$148.80
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024621-00	25 December 2016	$9.00
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150024594-00	26 December 2016	$4,300.88
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150025135-00	31 December 2016	$319.82
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150025136-00	31 December 2016	$767.40
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	150025137-00	31 December 2016	$21.84
001	005	044	092359	2330 LARKSPUR	PITTSTON	PA	18640	20000	000043407000000	31 December 2016	($1,626.43)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	09613	15 September 2014	$1,506.97
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110053087-00	27 September 2016	$20,129.82
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110053125-00	27 September 2016	$1,077.24
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110053140-00	27 September 2016	$71.68
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110056780-00	9 October 2016	$9,494.47
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110053087-01	17 October 2016	$697.36
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110061748-00	23 October 2016	$2,637.30
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110062408-00	25 October 2016	$3,404.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110062948-00	28 October 2016	$6,471.12
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110065264-00	4 November 2016	$1,994.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110065925-00	6 November 2016	$1,493.62
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110066833-00	7 November 2016	$1,830.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110068641-00	13 November 2016	$1,270.80
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110068725-00	13 November 2016	$1,742.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110069162-00	14 November 2016	$1,204.06
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110069815-00	18 November 2016	$8,630.55
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110069817-00	18 November 2016	$10,062.71
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110071218-00	21 November 2016	$1,752.40
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110071464-00	22 November 2016	$4,561.54
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110069817-01	25 November 2016	$222.38
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110072090-00	25 November 2016	$507.54
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110072176-00	25 November 2016	$1,640.05
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110072178-00	25 November 2016	$15,713.38
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005124-00	26 November 2016	($361.95)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005126-00	26 November 2016	($51.56)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110072175-00	27 November 2016	$9,223.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110072178-01	27 November 2016	$285.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073129-00	27 November 2016	$1,334.42
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073668-00	28 November 2016	$737.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073675-00	28 November 2016	$1,559.34
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073677-00	28 November 2016	$4,985.99
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073686-00	28 November 2016	$16,798.85
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073712-00	28 November 2016	$1,415.63
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073932-00	1 December 2016	$929.40
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	000048111000000	1 December 2016	($24,665.71)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005323-00	4 December 2016	($119.20)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110074824-00	5 December 2016	$5,531.45
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110075273-00	5 December 2016	$2,134.49
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110075405-00	5 December 2016	$1,017.12
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110072178-02	6 December 2016	$315.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073686-01	6 December 2016	$567.31
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005397-00	6 December 2016	($48.94)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110073675-01	9 December 2016	$117.90
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110076079-00	9 December 2016	$5,436.29
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005452-00	9 December 2016	($38.36)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	79996	2 December 2016	($750.00)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110076270-00	10 December 2016	$89.48
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110076493-00	10 December 2016	$437.50
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110076980-00	11 December 2016	$1,855.22
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110077029-00	11 December 2016	$343.18
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110077455-00	12 December 2016	$2,359.34
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110078332-00	16 December 2016	$2,871.60
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110079426-00	18 December 2016	$3,117.56
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110079502-00	18 December 2016	$185.48
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005720-00	18 December 2016	($258.82)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110080031-00	19 December 2016	$851.49
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110080159-00	19 December 2016	$150.40
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081016-00	23 December 2016	$2,882.98
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081020-00	23 December 2016	$1,937.37
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081024-00	23 December 2016	$6,930.04
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081035-00	23 December 2016	$1,147.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081039-00	23 December 2016	$10,819.12
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081061-00	23 December 2016	$25,643.89
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005851-00	23 December 2016	($118.60)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005852-00	23 December 2016	($343.64)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005861-00	23 December 2016	($93.49)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081061-01	25 December 2016	$824.79
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081840-00	25 December 2016	$2,441.02
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081846-00	25 December 2016	$8,567.53
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081856-00	25 December 2016	$12,691.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081935-00	25 December 2016	$1,595.22
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110082506-00	26 December 2016	$2,152.70
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081846-01	27 December 2016	$779.86
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081856-01	27 December 2016	$185.40
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110082569-00	27 December 2016	$15,587.75
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	118005970-00	27 December 2016	($185.50)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110081039-01	30 December 2016	$272.65
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110082971-00	30 December 2016	$433.88
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110083011-00	30 December 2016	$867.75
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110083273-00	30 December 2016	$2,070.56
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110083280-00	30 December 2016	$287.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	110083291-00	30 December 2016	$582.72
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000	000048487000000	31 December 2016	($23,974.80)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120010597-00	26 June 2016	$516.60
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120022134-00	29 August 2016	$425.28
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120022137-00	29 August 2016	$299.68
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120025293-00	11 September 2016	$555.36
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120026948-00	18 September 2016	$873.36
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120027468-00	23 September 2016	$902.00
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120028754-00	27 September 2016	$299.68
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120029226-00	30 September 2016	$41,140.80
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120029955-00	2 October 2016	$69,881.38
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120030029-00	7 October 2016	$2,828.40
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120031263-00	9 October 2016	$23,910.35
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120031263-01	14 October 2016	$1,230.68
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120032121-01	23 October 2016	$119.20
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120032119-00	5 November 2016	$12,914.00
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120032119-01	14 November 2016	$2,462.40
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040441-00	22 November 2016	$73.24
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040442-00	22 November 2016	$66.44
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120032119-02	25 November 2016	$3,718.40
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040607-00	25 November 2016	$4,690.46
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040609-00	25 November 2016	$1,966.02
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040614-00	25 November 2016	$49.60
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040805-00	25 November 2016	$162.40
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120040893-00	26 November 2016	$9.00
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120041411-00	27 November 2016	$1,352.08
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120041865-00	1 December 2016	$1,691.80
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	000046460000000	1 December 2016	($8,989.83)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120042456-00	4 December 2016	$875.88
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120043165-00	6 December 2016	$437.50
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120043182-00	6 December 2016	$675.26
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120043213-00	6 December 2016	$260.88
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120043287-00	9 December 2016	$331.04
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	128002820-00	9 December 2016	($136.64)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	128002821-00	9 December 2016	($250.68)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	128002823-00	9 December 2016	($74.62)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	79992	2 December 2016	($941.10)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	79993	2 December 2016	($2,981.61)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120044000-00	11 December 2016	$774.76
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120044654-00	13 December 2016	$771.14
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120045047-00	16 December 2016	$687.11
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120045517-00	18 December 2016	$1,164.82
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120045919-00	20 December 2016	$5,788.53
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120046488-00	23 December 2016	$1,976.99
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120047019-00	25 December 2016	$601.64
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120046200-00	26 December 2016	$128.96
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120047153-00	26 December 2016	$131.36
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120047457-00	27 December 2016	$1,040.10
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	120047661-00	30 December 2016	$537.14
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	000046770000000	31 December 2016	($1,926.48)
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120041002-00	26 November 2016	$1,376.13
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120041602-00	28 November 2016	$973.39
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120042082-00	3 December 2016	$900.32
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120042085-00	3 December 2016	$43.68
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120042101-00	3 December 2016	$113.76
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	000046287000000	1 December 2016	($747.37)
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120042784-00	5 December 2016	$715.99
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120042789-00	5 December 2016	$97.08
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120043054-00	6 December 2016	$133.33
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120043734-00	10 December 2016	$917.56
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120044397-00	12 December 2016	$1,042.66

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SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120045239-00	17 December 2016	$1,044.47
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120045270-00	17 December 2016	$172.20
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120045768-00	19 December 2016	$261.75
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120045824-00	19 December 2016	$953.39
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120046574-00	24 December 2016	$1,035.55
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	128003161-00	24 December 2016	($62.47)
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120047152-00	26 December 2016	$933.98
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120047987-00	31 December 2016	$1,531.29
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	0000466030000000	31 December 2016	($939.90)
001	008	058	098758	124 W MAIN ST	RICHMOND	VA	23223	50000	841S6	2 April 2015	($75,000.00)
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120029547-00	21 October 2016	$1,584.51
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120033328-00	23 October 2016	$808.37
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120034033-00	23 October 2016	$804.68
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120034925-00	28 October 2016	$782.56
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120035472-00	30 October 2016	$870.28
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120035667-00	30 October 2016	$57.40
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	0000460210000000	31 October 2016	($1,381.72)
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120036479-00	4 November 2016	$1,002.36
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037065-00	6 November 2016	$1,002.12
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037122-00	6 November 2016	$248.28
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037146-00	6 November 2016	$905.00
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037997-00	11 November 2016	$1,579.90
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120038603-00	13 November 2016	$1,872.28
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120039393-00	18 November 2016	$2,258.58
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120039411-00	18 November 2016	$96.88
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120040004-00	20 November 2016	$948.21
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120040809-00	25 November 2016	$2,089.40
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120041464-00	27 November 2016	$1,537.30
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120041997-00	1 December 2016	$1,192.48
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	0000463400000000	1 December 2016	($1,468.88)
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120042448-00	4 December 2016	$1,843.34
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120043103-00	6 December 2016	$133.33
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120043540-00	9 December 2016	$1,633.24
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120044173-00	11 December 2016	$1,013.54
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120044177-00	11 December 2016	$21.84
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120044981-00	16 December 2016	$1,361.12
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120045051-00	16 December 2016	$5.44
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120045648-00	18 December 2016	$756.10
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120046456-00	23 December 2016	$800.33
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120047054-00	25 December 2016	$1,133.74
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120047678-00	30 December 2016	$1,481.72
001	002	063	099556	702 MENA ST	SPRINGFIELD	MA	01129	50000	0000466560000000	31 December 2016	($994.76)
001	005	031	100259	200 PARK AVENUE SW	TROY	NY	12180	10000	150002754-00	28 May 2016	$5,441.53
001	005	031	100259	200 PARK AVENUE SW	TROY	NY	12180	10000	11696	13 September 2016	($59.55)
001	005	031	100259	200 PARK AVENUE SW	TROY	NY	12180	10000	150022696-00	5 December 2016	$939.12
001	005	031	100259	200 PARK AVENUE SW	TROY	NY	12180	10000	150023448-00	12 December 2016	$711.96
001	005	031	100259	200 PARK AVENUE SW	TROY	NY	12180	10000	150024176-00	19 December 2016	$818.18
001	005	031	100259	200 PARK AVENUE SW	TROY	NY	12180	10000	0000434080000000	31 December 2016	($642.93)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110071845-00	25 November 2016	$1,471.32
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005128-00	26 November 2016	($22.85)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110072873-00	27 November 2016	$1,238.80
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110072874-00	27 November 2016	$362.08
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110072876-00	27 November 2016	$929.56
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110072878-00	27 November 2016	$71.44
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110074125-00	3 December 2016	$151.80
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110074126-00	3 December 2016	$1,348.04
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	0000478910000000	1 December 2016	($1,098.01)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110074527-00	4 December 2016	$355.60
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110074571-00	4 December 2016	$142.24
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005398-00	6 December 2016	($55.50)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005404-00	9 December 2016	($89.48)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110076269-00	10 December 2016	$192.70
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110076815-00	11 December 2016	$966.08
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110076816-00	11 December 2016	$920.44
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110076817-00	11 December 2016	$681.04
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005654-00	16 December 2016	($223.86)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005668-00	17 December 2016	($202.40)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110079160-00	18 December 2016	$1,251.53
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110079164-00	18 December 2016	$274.76
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110079165-00	18 December 2016	$1,029.45
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005726-00	18 December 2016	($74.40)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110081723-00	25 December 2016	$494.20
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110081724-00	25 December 2016	$1,995.71
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	110081726-00	25 December 2016	$568.79
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	118005934-00	26 December 2016	($25.16)
001	003	004	104455	PO BOX 13725	JACKSON HEIGHTS	NY	11369	15000	0000482580000000	31 December 2016	($731.80)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	77301	1 October 2016	($125.00)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120033431-00	21 October 2016	$42.66
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120034078-00	23 October 2016	$1,038.06
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120034828-00	28 October 2016	$1,368.58
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120035642-00	30 October 2016	$2,069.19
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	0000461750000000	31 October 2016	($1,626.61)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120036419-00	4 November 2016	$262.50
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120036451-00	4 November 2016	$1,096.44
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120037042-00	6 November 2016	$1,994.11
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120037197-00	6 November 2016	$71.12
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120037911-00	11 November 2016	$2,201.58
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120038498-00	13 November 2016	$1,278.56
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120039404-00	18 November 2016	$1,885.69
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120039938-00	20 November 2016	$1,301.10
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	128002750-00	21 November 2016	($23.04)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120040758-00	25 November 2016	$1,378.60
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120041428-00	27 November 2016	$1,908.80
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120041519-00	28 November 2016	$75.00
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120042008-00	1 December 2016	$866.76
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	0000464910000000	1 December 2016	($1,385.37)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120042589-00	4 December 2016	$2,957.75
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120042841-00	5 December 2016	$49.95
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120043367-00	9 December 2016	$262.50
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120043462-00	9 December 2016	$2,454.71
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120043526-00	9 December 2016	$33.44
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	60028	2 December 2016	($37.44)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120044201-00	11 December 2016	$1,220.97
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	128002891-00	11 December 2016	($13.02)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120044797-00	16 December 2016	$1,514.20
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120044938-00	16 December 2016	$232.08
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120045556-00	18 December 2016	$1,075.13
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120045603-00	18 December 2016	$60.72
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	60555	16 December 2016	($21.72)
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120046341-00	23 December 2016	$940.38
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120046347-00	23 December 2016	$466.68
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120046392-00	23 December 2016	$139.36
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	INT6233	22 December 2016	$86.92
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120047063-00	25 December 2016	$901.23
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120047596-00	30 December 2016	$1,439.27
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120047604-00	30 December 2016	$14.04
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120047741-00	30 December 2016	$209.04
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	120047809-00	30 December 2016	$11.74
001	002	096	105756	103 US HWY 138	WAKEFIELD	RI	02879	50000	0000468100000000	31 December 2016	($1,352.42)
001	004	012	106155	DBA GEORGIA BLDG. SUPPLY	BRONX	NY	10475	10000	99651	1 April 2016	$1,257.42
001	004	012	106155	DBA GEORGIA BLDG. SUPPLY	BRONX	NY	10475	10000	110054148-00	2 October 2016	$986.41
001	004	012	106155	DBA GEORGIA BLDG. SUPPLY	BRONX	NY	10475	10000	0000482200000000	31 December 2016	($359.15)
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120041192-00	26 November 2016	$774.81
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120041609-00	28 November 2016	$1,086.40
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120042079-00	3 December 2016	$1,049.13
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120042166-00	3 December 2016	$115.20
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	0000463120000000	1 December 2016	($841.36)
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120042973-00	5 December 2016	$766.56
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120043871-00	10 December 2016	$1,113.52
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120044743-00	13 December 2016	$847.64
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120045397-00	17 December 2016	$1,486.85
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120045941-00	19 December 2016	$890.60
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120047127-00	26 December 2016	$1,040.29
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	128003195-00	26 December 2016	($158.24)
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120047573-00	30 December 2016	$18.00
001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	0000466280000000	31 December 2016	($786.67)
001	002	102	111156	1238 PRINCE AVE	MT WASHINGTON	NH	03446	25000	83549	21 November 2014	($251.62)
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110069921-00	25 November 2016	$496.00
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110072204-00	25 November 2016	$971.04
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110072211-00	25 November 2016	$59.44
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110076175-00	9 December 2016	$1,739.24
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110076176-00	9 December 2016	$496.00
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110076178-00	9 December 2016	$125.66
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	118005588-00	12 December 2016	($103.80)
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110078290-00	16 December 2016	$1,400.94
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110081018-00	23 December 2016	$735.26
001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110083377-00	30 December 2016	$748.32
001	004	012	112455	PO BOX 846	SYRACUSE	NY	10464	50000	90393	2 April 2016	($30,000.00)
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110063890-00	30 October 2016	$1,559.13
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110064270-00	1 November 2016	$412.00
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	0000472880000000	31 October 2016	($281.65)
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110068401-00	13 November 2016	$1,209.16
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110068607-00	13 November 2016	$110.92
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110073076-00	27 November 2016	$1,129.35
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110073077-00	27 November 2016	$195.44
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	0000480910000000	1 December 2016	($274.14)
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110074681-00	4 December 2016	$548.20
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110074684-00	4 December 2016	$195.48

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110074750-00	4 December 2016	$50.20
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110077037-00	11 December 2016	$598.24
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110077038-00	11 December 2016	$108.26
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110079286-00	18 December 2016	$562.98
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110079288-00	18 December 2016	$74.40
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110079500-00	18 December 2016	$114.80
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110079566-00	18 December 2016	$79.72
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110081794-00	25 December 2016	$540.84
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	110081795-00	25 December 2016	$97.88
001	004	098	112955	PO BOX 1648	BROOKLYN	NY	11211	10000	0000484644000000	31 December 2016	($249.34)
001	004	022	114555	200 S CONGRESS ST	BUFFALO	NY	11218	100000	90403	2 April 2016	($15,000.00)
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	118005148-00	26 November 2016	($71.70)
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	0000477740000000	1 December 2016	($175.06)
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	110074049-00	4 December 2016	$775.28
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	110078179-00	16 December 2016	$1,206.24
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	UD1100661439-00	17 December 2016	$61.02
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	110082985-00	30 December 2016	$902.87
001	004	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	0000481380000000	31 December 2016	($271.19)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110011869-00	27 May 2016	$12,058.92
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110012905-00	29 May 2016	$3,094.38
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110013154-00	30 May 2016	$6,067.77
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110016663-00	12 June 2016	$7,140.80
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110023754-00	8 July 2016	$1,977.31
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110023688-00	9 July 2016	$800.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110024911-00	9 July 2016	$1,958.24
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110028036-00	19 July 2016	$1,905.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110028125-00	19 July 2016	$1,811.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110032990-00	5 August 2016	$750.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110032999-00	5 August 2016	$1,432.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110033454-00	5 August 2016	$1,509.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110037350-00	15 August 2016	$2,087.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110037640-00	15 August 2016	$8,904.96
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110037372-00	16 August 2016	$1,773.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110037378-00	16 August 2016	$1,773.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110037389-00	16 August 2016	$886.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110037384-00	19 August 2016	$2,034.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110039439-00	21 August 2016	$7,742.76
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110042802-00	30 August 2016	$1,448.90
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110042804-00	30 August 2016	$1,179.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110042830-00	2 September 2016	$589.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110042836-00	2 September 2016	$433.90
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110043333-00	2 September 2016	$2,581.92
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110042840-00	4 September 2016	$3,558.40
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110043405-00	4 September 2016	$7,425.92
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110046970-00	11 September 2016	$2,151.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110046662-00	12 September 2016	$1,076.95
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110046668-00	12 September 2016	$3,539.41
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110047140-00	12 September 2016	$2,868.80
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110050073-00	24 September 2016	$27,459.02
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110050272-00	24 September 2016	$4,339.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110050510-00	24 September 2016	$668.10
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110050512-00	24 September 2016	$1,512.15
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110050514-00	24 September 2016	$1,643.90
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110050517-00	24 September 2016	$10,387.08
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110056949-00	9 October 2016	$22,512.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110060939-00	22 October 2016	$5,754.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110061857-00	23 October 2016	$3,557.84
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110061943-00	24 October 2016	$2,236.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110062350-00	24 October 2016	$767.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110062357-00	24 October 2016	$4,953.89
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110062654-00	25 October 2016	$1,761.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063136-00	28 October 2016	$5,151.44
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063154-00	28 October 2016	$767.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063170-00	28 October 2016	$436.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063175-00	28 October 2016	$968.22
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063187-00	29 October 2016	$2,174.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063266-00	29 October 2016	$1,722.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110063277-00	29 October 2016	$886.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110062792-00	30 October 2016	$4,608.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064016-00	30 October 2016	$296.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064085-00	30 October 2016	$5,507.10
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064092-00	30 October 2016	$647.24
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064585-00	31 October 2016	$4,707.78
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064590-00	31 October 2016	$1,458.24
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064600-00	31 October 2016	$2,508.48
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110064226-00	4 November 2016	$11,284.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110065385-00	4 November 2016	$3,602.11
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110065409-00	4 November 2016	$127.52
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110065055-00	5 November 2016	$1,389.98
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110065501-00	5 November 2016	$543.58
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110065220-00	6 November 2016	$942.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110066382-00	6 November 2016	$917.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110067203-00	8 November 2016	$14,996.97
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110067223-00	11 November 2016	$861.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110067650-00	11 November 2016	$4,734.32
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110067215-00	12 November 2016	$986.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110067218-00	12 November 2016	$1,329.75
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110067432-00	13 November 2016	$1,117.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068599-00	13 November 2016	$5,422.12
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068691-00	13 November 2016	$2,877.76
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110069149-00	14 November 2016	$7,372.71
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110069153-00	14 November 2016	$2,266.48
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068877-00	18 November 2016	$2,812.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068882-00	18 November 2016	$1,757.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068883-00	18 November 2016	$2,815.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068886-00	18 November 2016	$2,886.75
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110068889-00	18 November 2016	$1,135.40
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110069633-00	18 November 2016	$3,378.24
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110069649-00	18 November 2016	$6,586.27
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110069990-00	18 November 2016	$19,530.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110071302-00	21 November 2016	$1,925.58
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	118005109-00	26 November 2016	($79.72)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	118005114-00	26 November 2016	($70.75)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110072740-00	27 November 2016	$7,841.84
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110073116-00	27 November 2016	$1,312.59
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110073470-00	28 November 2016	$2,358.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110073473-00	28 November 2016	$2,471.18
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110073474-00	28 November 2016	$5,841.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110073999-00	1 December 2016	$8,060.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	0000481130000000	1 December 2016	($13,399.94)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110074445-00	4 December 2016	$382.56
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110074654-00	4 December 2016	$4,478.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110074857-00	4 December 2016	$9,141.48
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110075901-00	9 December 2016	$1,240.40
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110075954-00	9 December 2016	$2,380.13
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110076036-00	9 December 2016	$1,644.10
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110076518-00	10 December 2016	$4,513.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110076991-00	11 December 2016	$2,531.55
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077024-00	11 December 2016	$1,073.69
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077115-00	11 December 2016	$10,749.15
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110076523-00	13 December 2016	$9,027.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077170-00	13 December 2016	$3,616.42
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077180-00	13 December 2016	$4,405.78
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077234-00	13 December 2016	$2,858.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077336-00	13 December 2016	$6,976.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077624-00	13 December 2016	$10,749.15
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077767-00	13 December 2016	$2,829.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110077972-00	16 December 2016	$791.66
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110078432-00	16 December 2016	$504.05
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110078482-00	16 December 2016	$13,510.95
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110078484-00	16 December 2016	$203.16
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110078502-00	16 December 2016	$707.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110078534-00	16 December 2016	$355.20
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110079051-00	18 December 2016	$792.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110079250-00	18 December 2016	$1,672.44
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110079456-00	18 December 2016	$4,769.45
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110079595-00	18 December 2016	$996.90
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	118005804-00	18 December 2016	($179.10)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110079176-00	19 December 2016	$2,298.83
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110080164-00	19 December 2016	$940.80
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110079258-00	20 December 2016	$1,230.80
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110080375-00	20 December 2016	$1,303.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110080380-00	23 December 2016	$499.50
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110080619-00	23 December 2016	$4,517.87
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110081081-00	23 December 2016	$382.56
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110081085-00	23 December 2016	$685.56
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	00007	20 December 2016	($559.43)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INT6251	22 December 2016	$1,466.91
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110081814-00	25 December 2016	$11,751.61
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082008-00	25 December 2016	$68.56
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082186-00	26 December 2016	$243.04
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082398-00	26 December 2016	$1,481.68
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082418-00	26 December 2016	$130.64
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082520-00	26 December 2016	$52.12
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082537-00	26 December 2016	$429.76
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110082189-00	30 December 2016	$1,692.60
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110083369-00	30 December 2016	$871.25
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	110083401-00	30 December 2016	$7,883.95

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	0000484890000000	31 December 2016	($19,979.59)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	11051BALN	21 December 2015	$90,000.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN25	23 April 2016	$414.25
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN185	24 May 2016	$611.51
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN344	21 June 2016	$552.33
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN506	22 July 2016	$611.51
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN674	21 August 2016	$591.78
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN845	21 September 2016	$611.51
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN1015	21 October 2016	$591.78
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN1180	21 November 2016	$611.51
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000	INTRN1340	22 December 2016	$611.51
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	40643	1 June 2015	($746.12)
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	41053	2 July 2015	($298.59)
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	60563	2 June 2015	($319.85)
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	63334	18 September 2015	($744.00)
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	87898	15 June 2015	$1.04
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	87899	15 June 2015	($34.55)
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	23736	31 May 2015	$74.91
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	24103	1 June 2015	$1,020.12
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	25109	6 June 2015	$930.92
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	25855	8 June 2015	$631.62
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	26797	13 June 2015	$621.30
001	006	038	115055	10742 LOS ALAMITOS BLVD	PRINCETON	NJ	08824	10000	27583	15 June 2015	$835.56
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000	0000463420000000	1 December 2016	($229.87)
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000	120042788-00	5 December 2016	$927.40
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000	120043106-00	6 December 2016	$176.83
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000	120047172-00	26 December 2016	$1,192.08
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000	120047194-00	26 December 2016	$60.72
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000	0000466580000000	31 December 2016	($161.88)
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120020612-00	20 August 2016	$715.20
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120037344-00	7 November 2016	$1,182.41
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120037655-00	8 November 2016	$1,096.40
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120038691-00	14 November 2016	$1,260.35
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120038694-00	14 November 2016	$57.40
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120039686-00	19 November 2016	$999.72
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120041147-00	26 November 2016	$1,141.93
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120042147-00	3 December 2016	$1,402.00
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120043337-00	9 December 2016	$790.20
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120044807-00	16 December 2016	$1,455.39
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120045202-00	17 December 2016	$1,428.11
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120045347-00	17 December 2016	$213.36
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120046804-00	24 December 2016	$972.14
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	120047339-00	26 December 2016	$2,390.12
001	002	096	124356	PO BOX 3887	GROSVENOR DALE	CT	06246	15000	0000468110000000	31 December 2016	($865.03)
001	001	069	126456	PO BOX 500	ELLSWORTH	ME	04605	0	0000465410000000	1 December 2016	($1,877.68)
001	001	069	126456	PO BOX 500	ELLSWORTH	ME	04605	0	60575	16 December 2016	($477.98)
001	001	069	126456	PO BOX 500	ELLSWORTH	ME	04605	0	0000468600000000	31 December 2016	($2,488.70)
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150021478-00	25 November 2016	$1,834.05
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150021598-00	25 November 2016	$106.48
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150021854-00	27 November 2016	$1,144.19
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150021871-00	27 November 2016	$549.36
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150021897-00	27 November 2016	$404.20
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150021923-00	27 November 2016	$479.92
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	0000432590000000	1 December 2016	($3,306.27)
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150022445-00	4 December 2016	$3,231.75
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150022730-00	5 December 2016	$387.50
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150022866-00	9 December 2016	$2,117.58
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150023196-00	11 December 2016	$1,173.28
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150023520-00	16 December 2016	$1,447.28
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150023901-00	18 December 2016	$1,557.27
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150024294-00	23 December 2016	$2,260.64
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150024611-00	25 December 2016	$1,203.10
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150024652-00	25 December 2016	$256.50
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150024970-00	30 December 2016	$1,845.20
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	150024977-00	30 December 2016	$134.24
001	001	071	128659	3633 S HARVARD AVE	HENNIKER	NH	03242	15000	0000434100000000	31 December 2016	($3,023.33)
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140025634-00	26 November 2016	$1,801.60
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	0000440830000000	1 December 2016	($943.22)
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140026565-00	5 December 2016	$1,819.48
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140026566-00	5 December 2016	$21.84
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140027086-00	10 December 2016	$1,745.80
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140027752-00	17 December 2016	$1,508.08
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140027775-00	17 December 2016	$13.56
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140028215-00	20 December 2016	$1,572.00
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140029444-00	31 December 2016	$1,255.20
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	140029496-00	31 December 2016	$173.92
001	008	053	129658	PO BOX 431 - PARK AVE	COURTLAND	VA	23837	10000	0000442830000000	31 December 2016	($808.75)
001	006	052	130055	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84459	1 January 2016	($50,000.00)
001	006	052	130055	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84530	31 December 2016	$50,000.00
001	025	205	130255	PO BOX 12210	EDGEWATER	NJ	07020	10000	110054519-00	1 October 2016	$190.00
001	025	205	130255	PO BOX 12210	EDGEWATER	NJ	07020	10000	110077256-00	12 December 2016	$2,455.00
001	025	205	130255	PO BOX 12210	EDGEWATER	NJ	07020	10000	110077783-00	13 December 2016	$5,762.96
001	007	039	132758	201 N BROADWAY	OCEAN CITY	MD	21842	25000	0000441490000000	1 December 2016	($181.94)
001	007	039	132758	201 N BROADWAY	OCEAN CITY	MD	21842	25000	0000443490000000	31 December 2016	($220.33)
001	003	023	132855	1330 SW 34TH STREET	ISLIP	NY	11751	10000	0000479770000000	1 December 2016	($41.64)
001	003	023	132855	1330 SW 34TH STREET	ISLIP	NY	11751	10000	110076805-00	11 December 2016	$722.08
001	003	023	132855	1330 SW 34TH STREET	ISLIP	NY	11751	10000	0000483470000000	31 December 2016	($36.10)
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	118000051-00	17 April 2016	($578.50)
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	118000057-00	17 April 2016	($8,426.88)
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110019108-00	20 June 2016	$840.94
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	UD110034010-00	17 September 2016	$4,540.89
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110067913-00	12 November 2016	$4,073.60
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110068001-00	12 November 2016	$3,017.00
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110070111-00	19 November 2016	$5,267.60
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110071626-00	22 November 2016	$1,232.32
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110072161-00	26 November 2016	$3,477.00
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110072655-00	26 November 2016	$203.32
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110073268-00	28 November 2016	$4,250.76
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110073437-00	28 November 2016	$142.24
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110074167-00	3 December 2016	$16,714.42
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110074169-00	3 December 2016	$873.20
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110074221-00	3 December 2016	$2,954.78
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110075086-00	5 December 2016	$5,072.68
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110075270-00	5 December 2016	$973.89
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110075283-00	5 December 2016	$483.70
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110075288-00	5 December 2016	$343.68
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110075565-00	6 December 2016	$1,297.08
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110076509-00	10 December 2016	$1,644.68
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110076521-00	10 December 2016	$8,707.68
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110076524-00	10 December 2016	$12,119.60
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110076526-00	10 December 2016	$2,612.68
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110076632-00	10 December 2016	$113.84
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110077223-00	12 December 2016	$3,520.56
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110077231-00	12 December 2016	$122.88
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110077554-00	12 December 2016	$309.20
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110078669-00	17 December 2016	$2,922.98
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110078743-00	17 December 2016	$7,643.66
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	118005704-00	17 December 2016	($215.44)
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	118005712-00	18 December 2016	($53.34)
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	118005717-00	18 December 2016	($77.04)
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110079779-00	19 December 2016	$3,684.88
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110080046-00	19 December 2016	$157.44
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110080258-00	20 December 2016	$1,691.18
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110081207-00	24 December 2016	$7,130.32
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110081268-00	24 December 2016	$639.20
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110081528-00	24 December 2016	$182.16
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110082217-00	26 December 2016	$4,112.00
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110082442-00	26 December 2016	$43.68
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110082832-00	27 December 2016	$1,041.86
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110083468-00	31 December 2016	$5,815.46
001	003	008	133055	2126 HARTFORD HWY	N WHITE PLAINS	NY	10603	150000	110083804-00	31 December 2016	$519.68
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110062055-00	24 October 2016	$156.91
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110064259-00	31 October 2016	$334.05
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110064485-00	31 October 2016	$515.96
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110065026-00	4 November 2016	$4,497.66
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110065050-00	4 November 2016	$685.60
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066474-00	7 November 2016	$4,444.85
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066482-00	7 November 2016	$5,626.44
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066537-00	7 November 2016	$86.64
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066588-00	7 November 2016	$118.40
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066623-00	7 November 2016	$491.80
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066818-00	7 November 2016	$236.80
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110067348-00	11 November 2016	$4,598.62
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110067615-00	11 November 2016	$467.28
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110068157-00	12 November 2016	$916.67
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110066482-01	14 November 2016	$164.15
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110068826-00	14 November 2016	$4,313.46
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110068828-00	14 November 2016	$4,751.14
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110068833-00	14 November 2016	$150.08
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069048-00	14 November 2016	$958.09
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069049-00	14 November 2016	$599.76
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069632-00	18 November 2016	$5,914.96
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069734-00	18 November 2016	$260.88
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069773-00	18 November 2016	$132.96
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069879-00	18 November 2016	$242.52
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110069957-00	18 November 2016	$165.52
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110070015-00	18 November 2016	$287.00
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110070905-00	21 November 2016	$5,238.40

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110070909-00	21 November 2016	$6,281.04
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110070979-00	21 November 2016	$36.48
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110071186-00	21 November 2016	$452.36
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110071430-00	22 November 2016	$1,005.78
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110071894-00	25 November 2016	$4,605.86
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110071956-00	25 November 2016	$211.80
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110072076-00	25 November 2016	$287.40
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110073447-00	28 November 2016	$4,680.39
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110073455-00	28 November 2016	$6,303.03
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110073488-00	28 November 2016	$69.44
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110073570-00	28 November 2016	$65.68
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075029-00	5 December 2016	$8,162.90
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075048-00	5 December 2016	$523.68
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075265-00	5 December 2016	$767.28
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075266-00	5 December 2016	$385.44
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075308-00	5 December 2016	$24.44
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110073455-01	9 December 2016	$79.36
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075833-00	9 December 2016	$14,698.46
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075877-00	9 December 2016	$489.46
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110075879-00	9 December 2016	$561.63
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110076173-00	9 December 2016	$193.96
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077121-00	11 December 2016	$432.48
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077124-00	11 December 2016	$432.48
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077213-00	12 December 2016	$5,232.68
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077408-00	12 December 2016	$432.48
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077505-00	12 December 2016	$321.40
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077573-00	12 December 2016	$351.12
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110077583-00	12 December 2016	$81.92
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110078212-00	16 December 2016	$4,770.59
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110078216-00	16 December 2016	$221.76
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110078776-00	17 December 2016	$916.67
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110079603-00	19 December 2016	$6,008.64
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110079982-00	19 December 2016	$508.24
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110080072-00	19 December 2016	$356.00
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110080100-00	19 December 2016	$199.36
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110080584-00	23 December 2016	$4,068.40
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110080689-00	23 December 2016	$77.12
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	118005870-00	23 December 2016	($113.25)
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110081679-00	26 December 2016	$214.02
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110081700-00	26 December 2016	$261.66
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110081778-00	26 December 2016	$1,351.92
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110082062-00	26 December 2016	$5,453.15
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110082064-00	26 December 2016	$5,979.44
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110082277-00	26 December 2016	$142.24
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110082420-00	26 December 2016	$211.44
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110082907-00	30 December 2016	$489.78
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110082914-00	30 December 2016	$3,152.40
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	110083296-00	30 December 2016	$245.52
001	005	016	133755	A/R PURPOSES ONLY	SPRING VALLEY	NY	10977	150000	000048491000000 00	31 December 2016	($16,124.37)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110037312-00	22 August 2016	$2,432.93
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110037315-00	22 August 2016	$3,546.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110041650-00	28 August 2016	$464.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110041797-00	28 August 2016	$693.72
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110040772-00	29 August 2016	$3,586.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110040774-00	29 August 2016	$3,546.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110045162-00	6 September 2016	$715.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110045295-00	6 September 2016	$1,152.88
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110045775-00	9 September 2016	$573.76
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110048410-00	16 September 2016	$1,266.80
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110049380-00	18 September 2016	$1,483.52
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110050689-00	24 September 2016	$1,957.35
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110053275-00	27 September 2016	$1,060.88
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110055171-00	4 October 2016	$1,364.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110055731-00	7 October 2016	$1,053.08
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110056700-00	9 October 2016	$1,269.96
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110057754-00	11 October 2016	$1,652.60
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110059337-00	16 October 2016	$876.06
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110060795-00	21 October 2016	$529.23
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110063026-00	28 October 2016	$306.08
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110063029-00	28 October 2016	$436.25
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110063881-00	30 October 2016	$1,175.48
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110064027-00	30 October 2016	$320.75
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110064796-00	1 November 2016	$348.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110066153-00	6 November 2016	$440.21
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110067073-00	8 November 2016	$774.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110067566-00	11 November 2016	$561.60
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110067765-00	11 November 2016	$3,998.45
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110068422-00	13 November 2016	$2,020.13
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110068741-00	13 November 2016	$418.08
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110069353-00	15 November 2016	$348.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110070727-00	20 November 2016	$1,303.80
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110067765-01	22 November 2016	$112.91
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110071561-00	22 November 2016	$2,464.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110071679-00	22 November 2016	$384.90
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110071689-00	22 November 2016	$27.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110072042-00	25 November 2016	$3,365.16
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110072167-00	25 November 2016	$316.93
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110072810-00	27 November 2016	$2,427.33
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110072811-00	27 November 2016	$1,713.32
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110073848-00	1 December 2016	$2,143.73
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110073917-00	1 December 2016	$27.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110073936-00	1 December 2016	$143.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005228-00	3 December 2016	($77.08)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005234-00	3 December 2016	($16.00)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	000047796000000 00	1 December 2016	($5,290.76)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110074437-00	4 December 2016	$239.16
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110074439-00	4 December 2016	$68.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110074517-00	4 December 2016	$147.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110074548-00	4 December 2016	$4,229.04
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110074941-00	4 December 2016	$369.36
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075564-00	6 December 2016	$245.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075615-00	6 December 2016	$5,761.81
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075616-00	6 December 2016	$2,066.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075617-00	6 December 2016	$545.44
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075775-00	9 December 2016	$6,641.28
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075781-00	9 December 2016	$5,128.82
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075900-00	9 December 2016	$1,846.09
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110075971-00	9 December 2016	$525.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076245-00	9 December 2016	$71.28
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005408-00	9 December 2016	($57.40)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076268-00	10 December 2016	$33.44
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076276-00	11 December 2016	$2,581.92
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076277-00	11 December 2016	$6,779.33
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076877-00	11 December 2016	$287.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076911-00	11 December 2016	$1,022.34
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110077700-00	13 December 2016	$1,725.85
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110077744-00	13 December 2016	$237.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110077837-00	13 December 2016	$443.25
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110077850-00	13 December 2016	$188.52
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110076277-01	16 December 2016	$141.50
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110078123-00	16 December 2016	$1,341.47
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110078125-00	16 December 2016	$387.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110078127-00	16 December 2016	$3,973.70
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110079394-00	18 December 2016	$977.14
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005809-00	19 December 2016	($38.62)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005810-00	19 December 2016	($16.61)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005811-00	19 December 2016	($14.35)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005812-00	19 December 2016	($69.44)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110079791-00	20 December 2016	$69.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110080301-00	20 December 2016	$1,093.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110080671-00	23 December 2016	$4,240.91
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005876-00	23 December 2016	($32.36)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081241-00	24 December 2016	$208.48
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081352-00	25 December 2016	$292.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081591-00	25 December 2016	$464.26
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081592-00	25 December 2016	$919.68
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081837-00	25 December 2016	$144.71
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081838-00	25 December 2016	$3,916.21
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081591-01	27 December 2016	$1,134.95
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110082764-00	27 December 2016	$2,734.78
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005961-00	27 December 2016	($152.51)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005962-00	27 December 2016	($21.24)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	118005971-00	27 December 2016	($38.56)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110081581-00	30 December 2016	$771.65
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	110083357-00	30 December 2016	$4,410.18
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000	000048160000000 00	31 December 2016	($6,695.69)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110071856-00	25 November 2016	$1,720.98
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110071859-00	25 November 2016	$74.40
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110072911-00	27 November 2016	$2,155.68
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110072912-00	27 November 2016	$99.20
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110073044-00	27 November 2016	$124.70
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	000047978000000 00	1 December 2016	($1,092.62)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110074890-00	4 December 2016	$2,208.06
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	118005377-00	4 December 2016	($48.71)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110075813-00	9 December 2016	$834.06
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110076783-00	11 December 2016	$2,061.16
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110077904-00	16 December 2016	$1,616.72
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110078002-00	16 December 2016	$262.50

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110079084-00	18 December 2016	$7,599.68
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110079091-00	18 December 2016	$560.68
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110079401-00	18 December 2016	$23.40
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110080546-00	23 December 2016	$1,485.30
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	118005904-00	25 December 2016	($113.07)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110082911-00	30 December 2016	$1,985.56
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	110082916-00	30 December 2016	$74.40
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000	0000483480000000	31 December 2016	($1,977.87)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	Z9545	9 February 2014	$1,118.81
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150004967-00	24 June 2016	$229.60
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150005458-00	2 July 2016	$264.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150006077-00	8 July 2016	$196.32
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150006422-00	10 July 2016	$199.72
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150006707-00	15 July 2016	$586.84
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150007021-00	17 July 2016	$278.72
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150007312-00	22 July 2016	$438.96
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150007750-00	24 July 2016	$207.92
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150008084-00	29 July 2016	$439.76
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150008396-00	31 July 2016	$470.16
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150008866-00	5 August 2016	$276.60
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150009271-00	7 August 2016	$210.08
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150009630-00	12 August 2016	$316.96
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150009928-00	14 August 2016	$216.40
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150011290-00	28 August 2016	$1,733.36
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150011706-00	2 September 2016	$719.32
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150012148-00	4 September 2016	$649.28
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150012531-00	9 September 2016	$481.32
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150012914-00	11 September 2016	$839.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150013403-00	17 September 2016	$792.88
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150013746-00	18 September 2016	$425.16
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	158001247-00	18 September 2016	($19.88)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	158001249-00	18 September 2016	($34.84)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150014246-00	24 September 2016	$308.16
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150015058-00	30 September 2016	$461.32
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150015558-00	2 October 2016	$288.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150015780-00	7 October 2016	$740.88
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150016726-00	14 October 2016	$134.40
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150016776-00	14 October 2016	$417.56
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150019243-00	4 November 2016	$527.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150020085-00	11 November 2016	$401.92
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150021582-00	25 November 2016	$1,166.60
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150021640-00	25 November 2016	$115.20
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150021775-00	26 November 2016	$12.50
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022164-00	1 December 2016	$937.76
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022189-00	1 December 2016	$5,113.28
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	0000432600000000	1 December 2016	($2,067.32)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022252-00	4 December 2016	$126.96
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022531-00	4 December 2016	$892.92
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022544-00	4 December 2016	$242.88
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022558-00	4 December 2016	$67.20
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022787-00	6 December 2016	$25.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022878-00	9 December 2016	$941.36
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022881-00	9 December 2016	$81.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022892-00	9 December 2016	$16.15
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150022912-00	9 December 2016	$40.26
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	60065	2 December 2016	($287.00)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	60066	2 December 2016	($1,255.69)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	60067	2 December 2016	($355.79)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150023297-00	11 December 2016	$881.64
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150023575-00	16 December 2016	$1,503.93
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	60576	16 December 2016	($176.04)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150024318-00	23 December 2016	$1,667.80
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150024407-00	23 December 2016	$114.80
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150024423-00	23 December 2016	$76.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150024671-00	25 December 2016	$1,120.32
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150024721-00	25 December 2016	$404.16
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150025092-00	30 December 2016	$1,051.50
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	150025114-00	30 December 2016	$51.56
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000	0000434110000000	31 December 2016	($1,105.34)
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	UD110047701-00	25 October 2016	$77.97
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110071493-00	22 November 2016	$1,395.92
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110071580-00	22 November 2016	$87.60
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110074059-00	3 December 2016	$4,288.81
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110074060-00	3 December 2016	$467.24
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	0000478540000000	1 December 2016	($535.51)
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110077774-00	13 December 2016	$401.68
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110077777-00	13 December 2016	$4,374.96
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	110081386-00	24 December 2016	$833.96
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	118006008-00	31 December 2016	($173.55)
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	118006009-00	31 December 2016	($417.45)
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	10000	0000482210000000	31 December 2016	($1,019.31)
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120041051-00	26 November 2016	$4,250.23
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120041637-00	28 November 2016	$3,111.73
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	0000464730000000	1 December 2016	($3,575.85)
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120042783-00	5 December 2016	$3,232.80
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120043102-00	6 December 2016	$463.86
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120043350-00	9 December 2016	$437.50
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120043767-00	10 December 2016	$1,736.82
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120044414-00	12 December 2016	$1,865.76
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120044542-00	12 December 2016	$142.92
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120044555-00	12 December 2016	$25.04
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120044317-00	13 December 2016	$4,574.88
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120044318-00	13 December 2016	$6,438.12
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120045280-00	17 December 2016	$2,343.32
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120045284-00	17 December 2016	$140.08
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120045436-00	17 December 2016	$434.52
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120045914-00	19 December 2016	$536.86
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120046013-00	20 December 2016	$22.00
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120046631-00	24 December 2016	$2,019.92
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120047211-00	26 December 2016	$862.57
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	120048001-00	31 December 2016	$905.94
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	50000	0000467920000000	31 December 2016	($3,011.89)
001	001	069	140756	PO BOX 257	MT DESERT	ME	04660	25000	0000451450000000	31 July 2016	($203.64)
001	006	052	141155	A/R PURPOSES ONLY	- - -	**	00000	25000	84749	1 January 2016	($70,000.00)
001	006	052	141155	A/R PURPOSES ONLY	- - -	**	00000	25000	84457	31 December 2016	$70,000.00
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	INT207	24 May 2016	$84.46
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110038515-00	19 August 2016	$946.99
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110039309-00	21 August 2016	$28.40
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	INT2913	21 August 2016	$52.37
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110040909-00	27 August 2016	$210.90
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	0000467090000000	31 August 2016	($184.79)
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110045317-00	9 September 2016	$2,239.98
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110045318-00	9 September 2016	$422.29
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110047900-00	13 September 2016	$50.00
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110048270-00	16 September 2016	$752.04
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110048273-00	16 September 2016	$16.48
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	INT3773	21 September 2016	$26.28
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110051352-00	24 September 2016	$34.12
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110051930-00	25 September 2016	$25.00
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	0000470960000000	30 September 2016	($228.21)
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110053451-00	1 October 2016	$15.68
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110053964-00	1 October 2016	$59.30
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110054673-00	8 October 2016	$1,229.88
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110054676-00	8 October 2016	$64.72
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110057122-00	10 October 2016	$261.52
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110060425-00	21 October 2016	$360.42
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	78140	15 October 2016	($287.10)
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	INT4629	21 October 2016	$61.15
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110063359-00	30 October 2016	$665.20
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	0000474520000000	31 October 2016	($259.15)
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110066080-00	6 November 2016	$3,593.83
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110066084-00	6 November 2016	$244.09
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110067409-00	11 November 2016	$1,237.21
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110067411-00	11 November 2016	$43.68
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110067412-00	11 November 2016	$21.36
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110070605-00	20 November 2016	$824.20
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	79366	15 November 2016	($312.50)
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	INT5468	21 November 2016	$90.12
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110072781-00	27 November 2016	$1,360.19
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110072784-00	27 November 2016	$170.64
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	0000478180000000	1 December 2016	($703.68)
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	110075060-00	5 December 2016	$271.16
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	INT6281	22 December 2016	$80.92
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000	0000481830000000	31 December 2016	($27.12)
001	001	060	148056	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84750	1 January 2016	($82,000.00)
001	001	060	148056	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84536	31 December 2016	$82,000.00
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120040367-00	22 November 2016	$6.00
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120040642-00	25 November 2016	$4,443.90
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120040835-00	25 November 2016	$793.22
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120041319-00	27 November 2016	$3,259.08
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120041471-00	27 November 2016	$404.44
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120040620-00	1 December 2016	$12,343.20
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120041836-00	1 December 2016	$1,923.75
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120041968-00	1 December 2016	$262.34
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	0000463440000000	1 December 2016	($6,950.29)
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120040622-00	4 December 2016	$7,110.72
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120040624-00	4 December 2016	$1,655.20
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120041815-00	4 December 2016	$859.32

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120042298-00	4 December 2016	$57.60
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120042435-00	4 December 2016	$2,778.38
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120042443-00	4 December 2016	$24.80
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120042664-00	4 December 2016	$400.28
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120043110-00	6 December 2016	$437.50
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120043341-00	9 December 2016	$4,150.82
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120043570-00	9 December 2016	$75.20
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120043639-00	9 December 2016	$69.68
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	60083	2 December 2016	($210.26)
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120044003-00	11 December 2016	$2,240.28
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120044229-00	11 December 2016	$174.76
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	128002948-00	12 December 2016	($38.02)
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	128002963-00	12 December 2016	($260.17)
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120044814-00	16 December 2016	$80.10
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120044847-00	16 December 2016	$2,702.10
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120045032-00	16 December 2016	$203.28
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120045110-00	16 December 2016	$69.68
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120045520-00	18 December 2016	$2,743.85
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120045706-00	18 December 2016	$252.68
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120045746-00	19 December 2016	$50.00
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	60593	16 December 2016	($94.00)
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120046322-00	23 December 2016	$140.96
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120046373-00	23 December 2016	$139.36
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120046528-00	23 December 2016	$187.80
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120046278-00	24 December 2016	$3,618.80
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120046943-00	25 December 2016	$3,343.76
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120046960-00	25 December 2016	$41.28
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120047086-00	25 December 2016	$333.44
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120047615-00	30 December 2016	$3,941.70
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120047668-00	30 December 2016	$252.26
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	120047760-00	30 December 2016	$127.84
001	002	063	148156	PO BOX 450	FLORENCE	MA	01060	50000	0000466600000000	31 December 2016	($4,710.99)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110063818-00	30 October 2016	$5,564.70
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110072000-00	25 November 2016	$11,786.31
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110072015-00	25 November 2016	$2,521.30
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	118005127-00	26 November 2016	($51.56)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110073049-00	27 November 2016	$1,201.13
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110073713-00	28 November 2016	$140.96
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	118005224-00	3 December 2016	($34.28)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110074821-00	4 December 2016	$930.94
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	118005394-00	6 December 2016	($158.85)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	118005395-00	6 December 2016	($55.20)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110076011-00	9 December 2016	$2,367.86
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110076243-00	9 December 2016	$710.72
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	118005453-00	9 December 2016	($188.77)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110077613-00	12 December 2016	$827.36
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110078523-00	16 December 2016	$1,004.55
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110078525-00	16 December 2016	$3,842.38
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110079562-00	18 December 2016	$1,732.40
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	118005786-00	18 December 2016	($131.10)
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110080767-00	23 December 2016	$1,546.06
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110081929-00	25 December 2016	$655.00
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110082011-00	25 December 2016	$71.12
001	003	004	148255	8128 EARHART BLVD	FLUSHING	NY	11354	50000	110083320-00	30 December 2016	$5,276.82
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	10037	3 November 2014	$91.85
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	36256	26 January 2015	$233.55
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	SP110007712-00	17 June 2016	$68.82
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110011239-00	17 June 2016	$118.58
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110013271-00	18 July 2016	$169.57
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110029983-00	25 July 2016	$69.98
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	SP110025501-00	13 August 2016	$21.58
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110034170-00	13 September 2016	$13.74
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110048567-00	15 October 2016	$44.72
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110049220-00	15 October 2016	$132.48
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110045116-00	18 November 2016	$250.75
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110070592-00	21 November 2016	$251.20
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110071319-00	22 November 2016	$741.60
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	0000478550000000	1 December 2016	($531.82)
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110075306-00	5 December 2016	$800.98
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110078620-00	17 December 2016	$125.00
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110061730-00	17 December 2016	$91.23
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110079826-00	19 December 2016	$1,219.40
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110082978-00	30 December 2016	$579.04
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	0000482220000000	31 December 2016	($259.84)
001	006	018	150255	5916 HOLLYWOOD BLVD	FORT LEE	NJ	07024	25000	118005892-00	24 December 2016	($543.46)
001	006	018	150255	5916 HOLLYWOOD BLVD	FORT LEE	NJ	07024	25000	0000482920000000	31 December 2016	($472.17)
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120044918-00	16 December 2016	$309.79
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120045634-00	18 December 2016	$1,191.36
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120045718-00	18 December 2016	$127.84
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046380-00	23 December 2016	$1,376.76
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046386-00	23 December 2016	$70.48
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046462-00	23 December 2016	$52.12
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046500-00	23 December 2016	$117.04
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046514-00	23 December 2016	$71.12
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120047005-00	25 December 2016	$1,075.34
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120047090-00	25 December 2016	$127.84
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120047751-00	30 December 2016	$768.32
001	002	093	151156	2021 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	0000467780000000	31 December 2016	($1,110.11)
001	006	050	151355	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84449	1 January 2016	($40,000.00)
001	006	050	151355	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84113	31 December 2016	$10,000.00
001	006	050	151355	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84449	31 December 2016	$40,000.00
001	006	050	151355	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84113	1 January 2016	($10,000.00)
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120032361-00	15 October 2016	$2,098.88
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120033196-00	18 October 2016	$1,984.76
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120033824-00	22 October 2016	$4,288.84
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120034378-00	24 October 2016	$2,184.78
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120034737-00	28 October 2016	$1,774.44
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120035153-00	29 October 2016	$437.50
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120035246-00	29 October 2016	$1,719.56
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120035961-00	31 October 2016	$3,837.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120036338-00	4 November 2016	$2,038.00
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120036794-00	5 November 2016	$4,203.76
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120037442-00	7 November 2016	$1,525.56
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120037631-00	8 November 2016	$2,449.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120037912-00	11 November 2016	$1,144.80
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120038223-00	12 November 2016	$3,044.32
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120038275-00	12 November 2016	$25.92
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120038825-00	14 November 2016	$1,939.96
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120039101-00	15 November 2016	$1,239.28
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120039652-00	19 November 2016	$2,419.92
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120040170-00	21 November 2016	$2,624.00
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120041235-00	27 November 2016	$2,147.12
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120041650-00	28 November 2016	$4,492.82
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120041982-00	1 December 2016	$1,995.16
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120042171-00	3 December 2016	$5,367.66
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120042226-00	3 December 2016	$418.08
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120042599-00	4 December 2016	$437.50
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120042828-00	5 December 2016	$2,585.76
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120043554-00	9 December 2016	$1,780.12
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120043801-00	10 December 2016	$4,680.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120043853-00	10 December 2016	$355.96
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120044404-00	12 December 2016	$1,139.20
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120045345-00	17 December 2016	$4,182.09
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120045887-00	19 December 2016	$2,838.32
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120046292-00	23 December 2016	$786.80
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120046785-00	24 December 2016	$4,159.08
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120047482-00	27 December 2016	$5,218.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	120048042-00	31 December 2016	$4,741.72
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	100000	0000466390000000	31 December 2016	($4,584.50)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021611-00	25 November 2016	$4,440.86
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021626-00	25 November 2016	$233.28
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021675-00	27 November 2016	$6,305.34
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021898-00	27 November 2016	$44.00
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021956-00	27 November 2016	$3,512.04
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021981-00	27 November 2016	$191.00
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022069-00	28 November 2016	$1,055.04
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022188-00	1 December 2016	$4,530.60
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022204-00	1 December 2016	$964.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022333-00	3 December 2016	$51.52
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	0000432170000000	1 December 2016	($5,912.89)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021675-01	4 December 2016	$87.10
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022540-00	4 December 2016	$3,734.89
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022738-00	5 December 2016	$437.50
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022764-00	6 December 2016	$62.50
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022973-00	9 December 2016	$6,361.66
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	60297	2 December 2016	($205.60)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	60298	2 December 2016	($2,488.38)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023245-00	11 December 2016	$1,032.20
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023276-00	11 December 2016	$2,367.02
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023652-00	16 December 2016	$6,246.74
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023705-00	18 December 2016	$156.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024018-00	18 December 2016	$3,651.60
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024394-00	23 December 2016	$4,027.69
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024708-00	25 December 2016	$4,049.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024400-00	30 December 2016	$230.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024948-00	30 December 2016	$3,504.15
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150025091-00	30 December 2016	$4,855.00
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150025218-00	31 December 2016	$40.00

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SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	0000433710000000	31 December 2016	($4,787.25)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN33	23 April 2016	$75.42
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN193	24 May 2016	$96.97
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN353	21 June 2016	$75.42
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN515	22 July 2016	$69.59
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN683	21 August 2016	$57.46
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN854	21 September 2016	$42.20
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN1024	21 October 2016	$27.83
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN1188	21 November 2016	$13.47
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN33CM	20 December 2016	($75.42)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN193CM	20 December 2016	($96.97)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN353CM	20 December 2016	($75.42)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN515CM	20 December 2016	($69.59)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN683CM	20 December 2016	($57.46)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN854CM	20 December 2016	($42.20)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN1024CM	20 December 2016	($27.83)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	INTRN1188CM	20 December 2016	($13.47)
001	004	002	158755	10173 W SUNRISE BLVD	BROOKLYN	NY	11236	25000	0000477540000000	31 October 2016	($298.04)
001	004	002	158755	10173 W SUNRISE BLVD	BROOKLYN	NY	11236	25000	0000481180000000	1 December 2016	($680.06)
001	004	002	158755	10173 W SUNRISE BLVD	BROOKLYN	NY	11236	25000	0000484940000000	31 December 2016	($774.97)
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140025461-00	25 November 2016	$1,938.02
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140025465-00	25 November 2016	$481.54
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140025606-00	27 November 2016	$5,963.51
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140025822-00	27 November 2016	$1,375.60
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140025943-00	27 November 2016	$289.25
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	0000440170000000	1 December 2016	($2,000.02)
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140025606-01	4 December 2016	$430.50
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140026356-00	4 December 2016	$973.62
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140026614-00	9 December 2016	$302.40
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140026844-00	9 December 2016	$1,048.66
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140026970-00	9 December 2016	$24.44
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140027634-00	16 December 2016	$2,267.25
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140027670-00	16 December 2016	$53.40
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140028333-00	20 December 2016	$262.50
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140028505-00	23 December 2016	$1,051.36
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140028782-00	25 December 2016	$916.02
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	140029282-00	30 December 2016	$2,803.99
001	007	040	161058	1 SOUTHGATE SHPNG CNTR	FREDERICK	MD	21702	20000	0000442190000000	31 December 2016	($1,074.64)
001	007	043	164858	4655 LEMAY FERRY RD	BALTIMORE	MD	00000	50000	90440	2 April 2016	($40,000.00)
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150021714-00	26 November 2016	$2,702.62
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150022274-00	3 December 2016	$2,414.88
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150022717-00	5 December 2016	$1,458.80
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150022725-00	5 December 2016	$7.02
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150023065-00	10 December 2016	$2,233.24
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150023084-00	10 December 2016	$71.72
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150023433-00	12 December 2016	$2,021.39
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150023707-00	17 December 2016	$1,431.57
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150024155-00	19 December 2016	$925.64
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001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	158001947-00	24 December 2016	($72.72)
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001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150025139-00	31 December 2016	$2,242.92
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001	025	201	175555	S GIORGIO 144	TURIN ITALY		00342	99999999	85880	29 September 2015	($19,312.56)
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001	025	201	175555	S GIORGIO 144	TURIN ITALY		00342	99999999	02173	21 August 2015	$16,476.00
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001	025	201	175555	S GIORGIO 144	TURIN ITALY		00342	99999999	17648	18 October 2013	$85.40
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001	025	201	175555	S GIORGIO 144	TURIN ITALY		00342	99999999	17652	18 October 2013	$85.00

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY		STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	17653	18 October 2013	$84.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	17656	18 October 2013	$198.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	17658	18 October 2013	$290.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	17788	28 November 2014	$1,643.00
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	22310	25 May 2015	$3,366.72
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	23417	30 May 2015	$6,890.10
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	99772	15 August 2015	$14,302.23

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SLS				CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY		STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	99795	15 September 2013	$230.80
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	87654	11 November 2014	($1,032.00)
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	18825	15 May 2015	$12,850.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	18826	15 May 2015	$12,850.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	18829	15 May 2015	$12,850.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	18876	24 May 2015	$5,397.00
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	19527	17 May 2015	$12,599.40
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	20141	17 May 2015	$12,850.20
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	20146	17 May 2015	$12,599.40
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	32238	11 January 2015	$1,460.64
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	34487	26 September 2014	$42,286.68
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	36170	25 January 2015	$188.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38600	2 February 2015	$270.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38832	27 September 2014	$1,217.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38833	27 September 2014	$1,209.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38834	27 September 2014	$1,209.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38836	27 September 2014	$1,843.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38837	27 September 2014	$914.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38838	27 September 2014	$1,032.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38840	27 September 2014	$2,782.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	38841	27 September 2014	$3,126.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	90310	19 January 2015	$100.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	98542	13 January 2014	$100.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99090	1 March 2015	$46.35
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99091	1 March 2015	$56.30
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99094	29 September 2015	$39,476.76
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99095	29 September 2015	$19,312.56
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99271	10 May 2014	$825.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99275	1 May 2015	$3,916.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99276	1 May 2015	$9,660.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99277	1 May 2015	$8,200.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99286	27 April 2015	$3,194.84
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99288	27 April 2015	$16,909.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99289	27 April 2015	$12,244.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99290	27 April 2015	$2,248.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99291	27 April 2015	$9,902.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99298	1 May 2015	$644.50
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99305	15 April 2014	$3,892.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99306	15 April 2014	$119.63
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99326	15 May 2015	$600.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99354	16 May 2014	$9,616.05
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99398	7 June 2015	$309.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99399	7 June 2015	$3,746.05
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99421	9 February 2016	$4,425.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99447	19 June 2015	$11,156.56
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99539	8 November 2015	$393.70
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99593	15 November 2015	$2,822.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99741	14 November 2014	$556.85
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99757	10 August 2015	$33,900.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99772	15 August 2015	$14,302.23
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99795	15 September 2013	$230.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99796	15 September 2013	$260.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	99797	15 September 2013	$260.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	118000968-00	29 May 2016	($1,475.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	110014646-00	5 June 2016	$20.96
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001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	110017474-00	14 June 2016	$3,000.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	110017475-00	14 June 2016	$23,407.10
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	110031637-00	20 August 2016	$1,674.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	110033237-00	20 August 2016	$7,170.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	110038516-00	20 August 2016	$13,975.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY		STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110030897-00	30 August 2016	$36,185.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110030901-00	30 August 2016	$25,311.10
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110042673-00	30 August 2016	$3,795.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110030890-00	23 September 2016	$25,816.85
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048609-00	23 September 2016	$7,645.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048661-00	23 September 2016	$890.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048889-00	23 September 2016	$15,393.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048607-00	24 September 2016	$7,006.65
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048618-00	24 September 2016	$18,091.30
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048918-00	24 September 2016	$21,249.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110048908-00	16 October 2016	$9,993.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110054317-00	16 October 2016	$15,830.98
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110057939-00	16 October 2016	$20,829.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110059039-00	16 October 2016	$4,135.68
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110057930-00	30 October 2016	$32,731.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110058136-00	30 October 2016	$8,788.32
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110063771-00	30 October 2016	$2,755.75
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110057935-00	12 November 2016	$28,470.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110066091-00	12 November 2016	$19,724.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110072301-00	10 December 2016	$14,969.38
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110073813-00	10 December 2016	$12,608.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110073816-00	10 December 2016	$18,351.36
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	118005828-00	19 December 2016	($4,800.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	118005829-00	19 December 2016	($8,000.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	INT6309	22 December 2016	$4,127.15
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110079221-00	25 December 2016	$34,065.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110079222-00	25 December 2016	$15,907.75
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110079225-00	25 December 2016	$9,275.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110079227-00	25 December 2016	$681.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY		00342	99999999	110081692-00	25 December 2016	$5,725.20
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150014365-00	8 October 2016	$15,457.21
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150014478-00	8 October 2016	$843.68
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150016144-00	9 October 2016	$145.14
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150014365-01	16 October 2016	$901.93
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150014478-01	16 October 2016	$47.36
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	00028	20 November 2016	($462.03)
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150022115-00	1 December 2016	$2,997.84
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150022122-00	1 December 2016	$404.68
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150022830-00	9 December 2016	$1,351.58
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150023510-00	16 December 2016	$1,657.72
001	005	031	176159	BYPASS 129 VLG SHPG CTR	PLATTSBURG		NY	12901	50000	150024750-00	26 December 2016	$1,891.68
001	007	030	178658	1324 E MAIN ST	RICHMOND		VA	00000	50000	90436	2 April 2016	($100,000.00)
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	110072241-00	25 November 2016	$749.16
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	000047980000000000	1 December 2016	($270.02)
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	110076204-00	9 December 2016	$805.93
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	110076234-00	9 December 2016	$82.76
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	110078007-00	16 December 2016	$135.48
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	110080627-00	23 December 2016	$1,608.32
001	003	023	183655	1330 SW 34TH STREET	CENTEREACH		NY	11720	10000	000048350000000000	31 December 2016	($199.76)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	26464	8 March 2016	$536.64
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	26826	12 March 2016	$906.30
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	27237	14 March 2016	$847.46
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	28032	21 March 2016	$1,585.81
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	28201	22 March 2016	$581.78
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	28510	29 March 2016	$929.78
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	29117	5 April 2016	$1,227.98
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	29528	9 April 2016	$1,036.32
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	29836	11 April 2016	$1,214.05
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	29839	11 April 2016	$124.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120000435-00	17 April 2016	$1,450.30
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128000007-00	19 April 2016	($9.50)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128000009-00	19 April 2016	($1.87)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120001297-00	23 April 2016	$1,319.78
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120001299-00	23 April 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120006367-00	28 May 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT242	24 May 2016	$250.35
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120008511-00	11 June 2016	$24.80
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120009492-00	18 June 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT1136	21 June 2016	$346.60
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT2054	22 July 2016	$473.11
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT2955	21 August 2016	$460.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120021794-00	27 August 2016	$715.20
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT3809	21 September 2016	$475.77
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120027967-00	24 September 2016	$1,283.29
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120028902-00	27 September 2016	$1,293.48
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128001962-00	27 September 2016	($58.90)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	SP19474	30 September 2016	$180.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120029554-00	1 October 2016	$985.60
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120030244-00	4 October 2016	$1,361.17
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002005-00	7 October 2016	($14.35)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120030652-00	8 October 2016	$75.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120030672-00	8 October 2016	$75.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120030813-00	8 October 2016	$985.48
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120031403-00	10 October 2016	$1,265.80
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120032349-00	15 October 2016	$1,726.04
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120032966-00	17 October 2016	$1,060.96
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002225-00	17 October 2016	($69.93)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002252-00	17 October 2016	($150.40)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120033680-00	22 October 2016	$1,693.61
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT4664	21 October 2016	$278.13
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120033914-00	24 October 2016	$698.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120034308-00	24 October 2016	$400.32
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120034311-00	24 October 2016	$173.60
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120034619-00	25 October 2016	$1,025.69
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002389-00	25 October 2016	($245.76)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120035188-00	29 October 2016	$951.20
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002423-00	29 October 2016	($143.20)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120035977-00	31 October 2016	$1,532.98
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120036805-00	5 November 2016	$1,258.61
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120037412-00	7 November 2016	$1,829.54
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120037564-00	8 November 2016	$114.60
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120037617-00	8 November 2016	$1,083.54
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002624-00	8 November 2016	($60.96)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120038097-00	12 November 2016	$1,190.26
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120038098-00	12 November 2016	$99.20
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120038383-00	13 November 2016	$21.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120038775-00	14 November 2016	$818.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120038819-00	14 November 2016	$20.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120039528-00	19 November 2016	$1,085.11
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120039530-00	19 November 2016	$49.60
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001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT5496	21 November 2016	$247.34
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120041059-00	26 November 2016	$2,034.10
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120041063-00	26 November 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120041161-00	26 November 2016	$87.32
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120041691-00	28 November 2016	$825.96
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120041816-00	1 December 2016	$37.50
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120042185-00	3 December 2016	$57.60
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120042198-00	3 December 2016	$1,286.70
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120042203-00	3 December 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120042210-00	3 December 2016	$23.48
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120042903-00	5 December 2016	$865.75
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120043189-00	6 December 2016	$1,236.42
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120043753-00	10 December 2016	$751.36
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120043756-00	10 December 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120043892-00	10 December 2016	$52.12
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	128002845-00	11 December 2016	($68.40)
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120044346-00	12 December 2016	$3.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120044488-00	12 December 2016	$453.90
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120044492-00	12 December 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120044724-00	13 December 2016	$594.52
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120044728-00	13 December 2016	$124.00
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120045339-00	17 December 2016	$995.56
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120045412-00	17 December 2016	$59.60
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120045935-00	19 December 2016	$774.62
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120045940-00	19 December 2016	$99.20
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120046139-00	20 December 2016	$740.66
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120046663-00	24 December 2016	$807.84
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	INT6315	22 December 2016	$358.87
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120047214-00	26 December 2016	$531.16
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120047217-00	26 December 2016	$74.40
001	002	055	187356	1346 W KEISER AVE	NORWALK		CT	06851	100000	120047949-00	31 December 2016	$980.59
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	UD110034838-00	23 September 2016	$176.49
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110061663-00	23 October 2016	$1,039.28
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110061665-00	23 October 2016	$1,361.14
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110064015-00	30 October 2016	$1,837.36
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110064019-00	30 October 2016	$715.08
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	000047526000000	31 October 2016	($779.85)
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110065320-00	4 November 2016	$133.33
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110066373-00	6 November 2016	$1,024.92
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110066377-00	6 November 2016	$1,281.77
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110066513-00	7 November 2016	$1,816.75
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110068478-00	13 November 2016	$1,791.32
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110068481-00	13 November 2016	$1,029.20
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110069950-00	18 November 2016	$962.48
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	SP110052050-00	20 November 2016	$10.21
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110071613-00	22 November 2016	$3,140.08
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA		NY	11432	50000	110071615-00	22 November 2016	$1,720.40

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110073033-00	27 November 2016	$1,741.72
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110073039-00	27 November 2016	$340.05
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110073967-00	1 December 2016	$1,094.72
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110073995-00	1 December 2016	$174.64
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	0000478940000000	1 December 2016	($737.18)
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110076492-00	10 December 2016	$133.33
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110076851-00	11 December 2016	$1,942.34
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110076855-00	11 December 2016	$80.05
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110076857-00	11 December 2016	$850.63
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110079146-00	18 December 2016	$1,370.42
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110079149-00	18 December 2016	$1,167.18
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110079202-00	18 December 2016	$262.60
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110079493-00	18 December 2016	$209.04
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	118005724-00	18 December 2016	($104.32)
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	60613	16 December 2016	($399.88)
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110080746-00	23 December 2016	$1,607.56
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110080748-00	23 December 2016	$632.94
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110080790-00	23 December 2016	$83.40
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110081742-00	25 December 2016	$1,148.26
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	110081745-00	25 December 2016	$417.45
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	118005725-00	31 December 2016	($104.35)
001	003	090	187655	9410 SEMINOLE BLVD.	JAMAICA	NY	11432	50000	0000482610000000	31 December 2016	($520.25)
001	002	003	189655	PO BOX 457	WHITE PLAINS	NY	10589	50000	90385	2 April 2016	($50,000.00)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120028741-00	25 October 2016	$1,584.51
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120037981-00	11 November 2016	$183.53
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120037983-00	11 November 2016	$92.36
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120038453-00	13 November 2016	$1,631.39
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	128002720-00	15 November 2016	($21.84)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120039285-00	18 November 2016	$1,832.80
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120039349-00	18 November 2016	$413.08
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120039948-00	20 November 2016	$1,463.66
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120040059-00	21 November 2016	$215.64
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120040060-00	21 November 2016	$141.40
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120040125-00	21 November 2016	$265.68
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120040401-00	22 November 2016	$72.44
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120040829-00	25 November 2016	$3,175.47
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120041239-00	27 November 2016	$400.90
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120041344-00	27 November 2016	$2,545.40
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120041375-00	27 November 2016	$417.92
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120041835-00	1 December 2016	$1,038.55
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120041901-00	1 December 2016	$411.96
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	0000465430000000	1 December 2016	($4,129.20)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120042402-00	4 December 2016	$4,720.92
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120042462-00	4 December 2016	$1,150.11
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	128002805-00	5 December 2016	($165.27)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120043139-00	6 December 2016	$562.50
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120043601-00	9 December 2016	$2,127.79
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120043610-00	9 December 2016	$275.41
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	60108	2 December 2016	($386.50)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120043978-00	11 December 2016	$12.00
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120044012-00	11 December 2016	$1,170.36
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120044153-00	11 December 2016	$633.00
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120045107-00	16 December 2016	$2,134.12
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120045121-00	16 December 2016	$74.88
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120045698-00	19 December 2016	$23.44
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120045886-00	19 December 2016	$911.72
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	128003120-00	20 December 2016	($225.20)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	128003121-00	20 December 2016	($61.49)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120046412-00	23 December 2016	$1,033.50
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120046485-00	23 December 2016	$149.99
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	128003167-00	24 December 2016	($23.59)
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	INT6317	22 December 2016	$76.71
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120047004-00	25 December 2016	$4,251.44
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120047386-00	27 December 2016	$1,172.06
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120047543-00	30 December 2016	$527.50
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120047628-00	30 December 2016	$2,439.27
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	120047784-00	30 December 2016	$326.90
001	002	067	189756	114 NEECHAM ST	PAWTUCKET	RI	02861	50000	0000468620000000	31 December 2016	($4,031.47)
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140025425-00	25 November 2016	$4,104.10
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140025440-00	25 November 2016	$2,936.60
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140025442-00	25 November 2016	$118.44
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140025508-00	25 November 2016	$148.12
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026055-00	28 November 2016	$5,574.20
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026056-00	28 November 2016	$251.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026151-00	1 December 2016	$2,101.32
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026166-00	1 December 2016	$213.36
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026203-00	1 December 2016	$214.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	0000440090000000	1 December 2016	($6,509.54)
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026314-00	4 December 2016	$1,050.96
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026381-00	5 December 2016	$1,240.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026601-00	5 December 2016	$3,147.72
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026602-00	5 December 2016	$396.80
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026913-00	9 December 2016	$3,831.80
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026916-00	9 December 2016	$198.40
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026918-00	9 December 2016	$276.72
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026919-00	9 December 2016	$1,379.90
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140026952-00	9 December 2016	$280.09
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027366-00	12 December 2016	$4,574.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027367-00	12 December 2016	$5,223.75
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027373-00	12 December 2016	$387.56
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027374-00	12 December 2016	$620.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027386-00	12 December 2016	$220.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027682-00	16 December 2016	$4,115.16
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027684-00	16 December 2016	$223.20
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027685-00	16 December 2016	$1,186.32
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027701-00	16 December 2016	$818.40
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140027705-00	19 December 2016	$523.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028168-00	19 December 2016	$4,326.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028169-00	19 December 2016	$977.12
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028170-00	19 December 2016	$99.96
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028171-00	19 December 2016	$1,240.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028216-00	20 December 2016	$437.50
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028485-00	23 December 2016	$620.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028511-00	23 December 2016	$4,291.24
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028515-00	23 December 2016	$474.20
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028558-00	23 December 2016	$136.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028562-00	23 December 2016	$890.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028571-00	23 December 2016	$464.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140028597-00	23 December 2016	$373.04
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029003-00	26 December 2016	$3,365.40
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029007-00	26 December 2016	$1,102.24
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029010-00	26 December 2016	$297.60
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029019-00	26 December 2016	$51.84
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029053-00	26 December 2016	$114.80
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029295-00	30 December 2016	$2,753.08
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029298-00	30 December 2016	$189.75
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029299-00	30 December 2016	$995.80
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029301-00	30 December 2016	$589.50
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029304-00	30 December 2016	$124.00
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029307-00	30 December 2016	$132.88
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029387-00	30 December 2016	$56.04
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	140029433-00	31 December 2016	$22.80
001	006	038	189858	A/R PURPOSES ONLY	TRENTON	NJ	08619	100000	0000442100000000	31 December 2016	($6,213.99)
001	002	067	192156	512 E SPRING ST	PAWTUCKET	RI	02860	25000	120047702-00	30 December 2016	$836.42
001	002	067	192156	512 E SPRING ST	PAWTUCKET	RI	02860	25000	0000466990000000	31 December 2016	($918.49)
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120034786-00	28 October 2016	$639.45
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120034892-00	28 October 2016	$69.68
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120035389-00	30 October 2016	$1,095.04
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120035516-00	30 October 2016	$1,502.06
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120036344-00	4 November 2016	$3,012.38
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120036584-00	4 November 2016	$99.18
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120037164-00	6 November 2016	$1,058.48
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120037169-00	6 November 2016	$25.34
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120037836-00	11 November 2016	$3,400.60
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120037840-00	11 November 2016	$116.07
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120037968-00	11 November 2016	$236.29
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120037971-00	12 November 2016	$496.00
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120038476-00	13 November 2016	$1,238.44
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120038508-00	13 November 2016	$4.76
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120038575-00	13 November 2016	$191.20
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120039287-00	18 November 2016	$2,613.04
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120039441-00	18 November 2016	$212.84
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120039864-00	20 November 2016	$1,699.66
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120039870-00	20 November 2016	$126.43
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120040372-00	22 November 2016	$75.00
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120040391-00	22 November 2016	$683.11
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120040707-00	25 November 2016	$2,522.41
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120040891-00	26 November 2016	$18.00
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120041295-00	27 November 2016	$44.00
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120041320-00	27 November 2016	$1,928.56
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120041324-00	27 November 2016	$74.40
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120041878-00	1 December 2016	$1,416.72
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	0000463830000000	1 December 2016	($2,493.57)
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120042509-00	4 December 2016	$3,356.59
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120042519-00	4 December 2016	$111.44
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	128002804-00	5 December 2016	($86.58)
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120042957-00	6 December 2016	$238.40
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120042970-00	6 December 2016	$1,127.66

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120042985-00	6 December 2016	$114.80
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120043085-00	6 December 2016	$1,061.27
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120043142-00	6 December 2016	$262.50
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120043437-00	9 December 2016	$2,296.56
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	60427	2 December 2016	($113.94)
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120044052-00	11 December 2016	$1,088.81
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120044188-00	11 December 2016	$143.44
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	128002893-00	11 December 2016	($29.58)
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120044568-00	13 December 2016	$1,123.42
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120044584-00	13 December 2016	$77.72
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120044920-00	16 December 2016	$3,112.26
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120044924-00	16 December 2016	$122.05
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120045090-00	16 December 2016	$109.16
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120045551-00	18 December 2016	$1,658.81
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120045662-00	18 December 2016	$117.20
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046047-00	20 December 2016	$617.10
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046365-00	23 December 2016	$2,372.27
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046369-00	23 December 2016	$74.40
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046371-00	23 December 2016	$4,175.72
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	INT6320	22 December 2016	$23.37
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046873-00	25 December 2016	$1,488.00
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046948-00	25 December 2016	$759.74
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047081-00	25 December 2016	$79.34
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047087-00	25 December 2016	$57.28
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047106-00	26 December 2016	$229.12
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047351-00	27 December 2016	$1,003.70
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047355-00	27 December 2016	$425.40
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047356-00	27 December 2016	$78.60
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120046371-01	30 December 2016	$168.09
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047651-00	30 December 2016	$2,060.63
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047812-00	30 December 2016	$114.56
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	120047823-00	30 December 2016	$23.04
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000	000046700000000	31 December 2016	($3,496.62)
001	003	024	194855	7325 SW 57TH AVE	ALBANY	NY	10801	100000	90406	2 April 2016	($140,000.00)
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120040665-00	25 November 2016	$1,166.69
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120041352-00	27 November 2016	$1,190.40
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120041995-00	1 December 2016	$957.68
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	000046540000000	1 December 2016	($881.66)
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120042626-00	4 December 2016	$1,438.42
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120043476-00	9 December 2016	$956.55
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120043479-00	9 December 2016	$99.20
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	60053	2 December 2016	($90.63)
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120044020-00	11 December 2016	$912.52
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120044022-00	11 December 2016	$60.40
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120044162-00	11 December 2016	$23.72
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120044832-00	16 December 2016	$1,107.78
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120044833-00	16 December 2016	$21.84
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120044955-00	16 December 2016	$115.70
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120045597-00	18 December 2016	$1,236.14
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120045671-00	18 December 2016	$114.56
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120046370-00	23 December 2016	$745.78
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120046912-00	25 December 2016	$1,017.56
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120046913-00	25 December 2016	$74.40
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	120047693-00	30 December 2016	$928.34
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000	000046863000000	31 December 2016	($858.55)
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	110071350-00	22 November 2016	$350.10
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	110073652-00	1 December 2016	$606.22
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	000047841000000	1 December 2016	($279.86)
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	110075268-00	5 December 2016	$1,082.15
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	110076610-00	10 December 2016	$714.72
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	110078899-00	17 December 2016	$948.58
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	110082347-00	27 December 2016	$513.06
001	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000	000048207000000	31 December 2016	($325.75)
001	005	031	209659	1712 W MARKET ST	FORT COVINGTON	NY	12937	25000	000042366000000	1 July 2016	($71.65)
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140025504-00	25 November 2016	$976.80
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140025760-00	27 November 2016	$948.76
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140025928-00	27 November 2016	$258.72
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140025948-00	27 November 2016	$32.80
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140026112-00	1 December 2016	$924.00
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	000043988000000	1 December 2016	($904.72)
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140026859-00	9 December 2016	$933.89
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	60132	2 December 2016	($39.75)
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	60133	2 December 2016	($54.00)
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	148002005-00	10 December 2016	($70.67)
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	148002006-00	10 December 2016	($43.66)
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140027115-00	11 December 2016	$1,180.08
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140027592-00	16 December 2016	$1,129.26
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140027855-00	18 December 2016	$862.20
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140028478-00	23 December 2016	$1,174.34
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140028873-00	25 December 2016	$451.44
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140029103-00	27 December 2016	$14.25
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140029239-00	30 December 2016	$596.43
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	140029359-00	30 December 2016	$176.92
001	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000	000044189000000	31 December 2016	($638.42)
001	005	105	209959	1896 CURTNER AVE #A	HOLLAND	NY	14080	25000	000043233000000	1 December 2016	($47.24)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140008345-00	1 July 2016	$782.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140010557-00	18 July 2016	$3,730.40
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140011410-00	25 July 2016	$9,089.75
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140012216-00	1 August 2016	$11,328.10
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140013160-00	8 August 2016	$4,519.20
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140014272-00	19 August 2016	$8,949.78
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140015484-00	29 August 2016	$1,635.76
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140015595-00	29 August 2016	$9,825.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140015756-00	30 August 2016	$1,742.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140016394-00	5 September 2016	$5,951.72
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140016583-00	9 September 2016	$1,490.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140018325-00	23 September 2016	$10,770.05
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140019338-00	30 September 2016	$7,864.45
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140020928-00	24 October 2016	$1,785.60
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140023728-00	7 November 2016	$5,871.40
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140023988-00	11 November 2016	$6,945.56
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140024511-00	14 November 2016	$4,844.39
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140024512-00	14 November 2016	$2,747.35
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025409-00	22 November 2016	$176.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025431-00	25 November 2016	$8,424.71
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025437-00	25 November 2016	$3,733.37
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025438-00	25 November 2016	$430.50
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025453-00	25 November 2016	$1,791.50
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001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025931-00	27 November 2016	$13.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140026010-00	28 November 2016	$2,088.12
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001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140026120-00	1 December 2016	$6,366.99
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025431-01	5 December 2016	$344.40
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140025437-01	5 December 2016	$315.70
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140026599-00	5 December 2016	$2,568.66
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140026664-00	5 December 2016	$186.52
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140026783-00	6 December 2016	$7.20
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140026879-00	9 December 2016	$4,323.32
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	60136	2 December 2016	($1,183.40)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	60137	2 December 2016	($332.57)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	60138	2 December 2016	($905.97)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140027385-00	12 December 2016	$4,569.62
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140027389-00	12 December 2016	$145.84
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140027580-00	16 December 2016	$4,162.24
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140027677-00	16 December 2016	$326.24
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001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140028114-00	19 December 2016	$2,170.18
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140028132-00	19 December 2016	$93.00
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	148002100-00	19 December 2016	($114.32)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	60634	16 December 2016	($274.70)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	60635	16 December 2016	($3,380.27)
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140028260-00	20 December 2016	$1,291.67
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140028471-00	23 December 2016	$3,234.49
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140028492-00	23 December 2016	$298.60
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001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140029214-00	30 December 2016	$3,113.62
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140029216-00	30 December 2016	$3,399.73
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001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140029237-00	30 December 2016	$5,071.92
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	140029357-00	30 December 2016	$315.44
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	200000	000044351000000	31 December 2016	($12,401.92)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040444-00	22 November 2016	$1,909.01
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040450-00	22 November 2016	$970.63
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040459-00	22 November 2016	$9,771.84
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040547-00	22 November 2016	$376.76
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040899-00	26 November 2016	$18.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040977-00	26 November 2016	$4,352.10
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040979-00	26 November 2016	$1,069.65
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120040980-00	26 November 2016	$322.40
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120041150-00	26 November 2016	$173.55
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120041593-00	28 November 2016	$4,110.94
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120041598-00	28 November 2016	$1,025.50
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120042064-00	3 December 2016	$3,809.68

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120042065-00	3 December 2016	$1,360.06
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120042192-00	3 December 2016	$232.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	000046267000000000	1 December 2016	($9,599.04)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120042767-00	5 December 2016	$2,970.92
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120042771-00	5 December 2016	$185.40
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043003-00	5 December 2016	$156.36
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043005-00	5 December 2016	$256.01
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043025-00	6 December 2016	$11,266.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043033-00	6 December 2016	$525.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043073-00	6 December 2016	$4,570.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043077-00	6 December 2016	$5,635.24
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043151-00	6 December 2016	$1,622.06
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043177-00	6 December 2016	$1,049.27
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043279-00	6 December 2016	$435.80
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	60141	2 December 2016	($1,105.23)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043068-00	10 December 2016	$5,021.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043070-00	10 December 2016	$4,648.32
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043719-00	10 December 2016	$2,301.76
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043724-00	10 December 2016	$2,315.37
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043887-00	10 December 2016	$728.60
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043908-00	10 December 2016	$889.50
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044320-00	12 December 2016	$1,060.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044323-00	12 December 2016	$1,047.15
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044396-00	12 December 2016	$101.50
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044547-00	12 December 2016	$414.80
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044550-00	12 December 2016	$141.40
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	128002956-00	12 December 2016	($426.65)
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001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043654-00	13 December 2016	$2,508.48
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120043655-00	13 December 2016	$8,709.36
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044630-00	13 December 2016	$1,416.96
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044633-00	13 December 2016	$488.18
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120044751-00	13 December 2016	$695.84
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001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045230-00	17 December 2016	$1,378.27
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045232-00	17 December 2016	$907.65
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045425-00	17 December 2016	$1,290.78
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045795-00	19 December 2016	$1,146.20
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045798-00	19 December 2016	$442.13
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045808-00	19 December 2016	$10,247.04
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045987-00	19 December 2016	$142.24
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120045988-00	19 December 2016	$176.85
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046007-00	20 December 2016	$24.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046081-00	20 December 2016	$1,372.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046082-00	20 December 2016	$2,081.28
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046191-00	20 December 2016	$884.26
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046193-00	20 December 2016	$209.28
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046614-00	24 December 2016	$2,687.24
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046616-00	24 December 2016	$1,892.81
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046799-00	24 December 2016	$1,303.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120046802-00	24 December 2016	$294.75
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	128003187-00	25 December 2016	($128.05)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047170-00	26 December 2016	$1,456.84
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047176-00	26 December 2016	$442.13
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047314-00	26 December 2016	$626.96
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047411-00	27 December 2016	$1,519.52
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047416-00	27 December 2016	$663.99
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047496-00	27 December 2016	$550.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047499-00	27 December 2016	$222.38
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047571-00	30 December 2016	$18.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047914-00	31 December 2016	$2,586.69
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120047917-00	31 December 2016	$1,522.52
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120048115-00	31 December 2016	$87.32
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	120048137-00	31 December 2016	$46.80
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	150000	000046583000000	31 December 2016	($14,437.65)
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120041297-00	27 November 2016	$1,274.48
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	000046549000000	1 December 2016	($553.14)
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120042539-00	4 December 2016	$1,667.02
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120042544-00	4 December 2016	$21.84
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120042990-00	5 December 2016	$125.00
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120044039-00	11 December 2016	$945.00
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	128002850-00	11 December 2016	($35.56)
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120045535-00	18 December 2016	$1,726.28
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120046929-00	25 December 2016	$1,206.40
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	120046931-00	25 December 2016	$21.84
001	001	072	219256	PO BOX 1225	CENTER OSSIPEE	NH	03814	10000	000046868000000	31 December 2016	($549.91)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	84061	8 November 2015	$32.80
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	UD120021493-00	14 October 2016	$200.59
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	SP120029025-00	12 November 2016	$127.84
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120040688-00	25 November 2016	$2,272.77
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120040778-00	25 November 2016	$213.36
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120041224-00	27 November 2016	$4,849.24
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120041496-00	1 December 2016	$1,737.30
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	000046346000000	1 December 2016	($2,008.98)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120042363-00	4 December 2016	$1,105.68
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120043115-00	6 December 2016	$262.50
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120043412-00	9 December 2016	$2,718.10
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	128002946-00	12 December 2016	($46.45)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	128003045-00	16 December 2016	($127.84)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120045055-00	18 December 2016	$4,543.96
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	128003194-00	26 December 2016	($32.87)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120046295-00	30 December 2016	$4,377.96
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	120047592-00	30 December 2016	$2,829.12
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25000	000046662000000	31 December 2016	($1,587.66)
001	001	069	219556	PO BOX 231	BELFAST	ME	04915	10000	120044115-00	11 December 2016	$1,463.26
001	001	069	219556	PO BOX 231	BELFAST	ME	04915	10000	120046903-00	25 December 2016	$1,033.56
001	004	098	220355	826 S HARRIS ST	MASBETH	NY	11378	50000	84121	2 April 2015	($40,000.00)
001	004	098	220355	826 S HARRIS ST	MASBETH	NY	11378	50000	90422	2 April 2016	($20,000.00)
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120034229-00	28 October 2016	$16.80
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	000046181000000	31 October 2016	($269.11)
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120036540-00	4 November 2016	$1,738.84
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120038643-00	13 November 2016	$1,046.34
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120037268-00	19 November 2016	$1,211.76
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120041354-00	27 November 2016	$1,428.32
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120041410-00	27 November 2016	$283.95
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	000046497000000	1 December 2016	($449.55)
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120042017-00	4 December 2016	$1,471.08
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120044993-00	16 December 2016	$1,617.54
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120046489-00	23 December 2016	$1,056.88
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	120046519-00	23 December 2016	$173.92
001	002	096	221456	142 HILDERBRAND DR NE	BLOCK ISLAND	RI	02807	10000	000046816000000	31 December 2016	($431.94)
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110072413-00	26 November 2016	$9,998.58
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110072648-00	26 November 2016	$661.32
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110072676-00	26 November 2016	$170.16
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110072687-00	26 November 2016	$521.20
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110073532-00	28 November 2016	$10,492.64
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110073539-00	28 November 2016	$248.00
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110073608-00	28 November 2016	$765.20
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110075184-00	5 December 2016	$10,197.04
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110075188-00	5 December 2016	$5,038.58
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110076629-00	10 December 2016	$5,295.70
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110076636-00	10 December 2016	$4,500.34
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110077341-00	12 December 2016	$4,574.88
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110077343-00	12 December 2016	$3,007.50
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110077356-00	12 December 2016	$1,303.80
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110077519-00	12 December 2016	$1,585.04
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110078848-00	17 December 2016	$2,471.06
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110078852-00	17 December 2016	$7,125.38
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001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110080033-00	19 December 2016	$5,146.42
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001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110080058-00	19 December 2016	$344.40
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	60666	16 December 2016	($5,290.09)
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110081188-00	24 December 2016	$9,862.32
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110081913-00	25 December 2016	$271.00
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110081971-00	25 December 2016	$199.20
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110081977-00	25 December 2016	$86.16
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110081982-00	25 December 2016	$244.32
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110082489-00	26 December 2016	$10,498.94
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110083734-00	31 December 2016	$11,200.18
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	110083767-00	31 December 2016	$417.28
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000	000048498000000	31 December 2016	($96,182.22)
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110072046-00	25 November 2016	$966.80
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110072047-00	25 November 2016	$819.90
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110074689-00	4 December 2016	$963.44
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110074696-00	4 December 2016	$669.64
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110076967-00	11 December 2016	$651.04
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110076968-00	11 December 2016	$691.99
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110076989-00	11 December 2016	$145.92
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110080758-00	23 December 2016	$664.88
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110080759-00	23 December 2016	$744.00
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110083310-00	30 December 2016	$739.18
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110083315-00	30 December 2016	$303.60
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	110083353-00	30 December 2016	$27.70
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	10000	000048263000000	31 December 2016	($236.11)
001	002	096	226456	4026 MUNDY MILL RD	WEST BOYLESTON	MA	01583	50000	84134	2 April 2015	($20,000.00)
001	002	055	227856	356-360 GOODMAN RD	WILTON	CT	06489	25000	55909	2 April 2015	($947.81)
001	002	055	227856	356-360 GOODMAN RD	WILTON	CT	06489	25000	83021	23 March 2015	($373.91)

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120040464-00	22 November 2016	$11,202.96
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041019-00	26 November 2016	$2,873.64
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041029-00	26 November 2016	$2,066.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041030-00	26 November 2016	$16,393.84
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041047-00	26 November 2016	$291.12
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041605-00	28 November 2016	$17,046.96
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041607-00	28 November 2016	$9,280.64
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041844-00	1 December 2016	$6,054.08
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041904-00	1 December 2016	$1,043.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120041905-00	1 December 2016	$342.30
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	0000463050000000	1 December 2016	($15,622.96)
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120042324-00	4 December 2016	$4,765.76
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120042517-00	4 December 2016	$525.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120042727-00	5 December 2016	$7,786.99
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120042983-00	5 December 2016	$1,320.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120043682-00	10 December 2016	$6,641.28
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120043728-00	10 December 2016	$173.55
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120043874-00	12 December 2016	$3,623.98
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120044440-00	12 December 2016	$3,527.38
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120044443-00	12 December 2016	$300.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120044479-00	12 December 2016	$348.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120044529-00	12 December 2016	$861.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120044701-00	13 December 2016	$1,496.28
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120044796-00	17 December 2016	$3,898.90
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045187-00	17 December 2016	$4,529.56
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045282-00	17 December 2016	$431.36
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045355-00	17 December 2016	$357.92
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045382-00	17 December 2016	$398.60
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045781-00	19 December 2016	$4,104.84
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120042097-00	20 December 2016	$1,426.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120043652-00	20 December 2016	$1,426.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045621-00	20 December 2016	$5,090.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045623-00	20 December 2016	$17,319.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120045811-00	20 December 2016	$2,066.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120046352-00	24 December 2016	$991.78
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120046466-00	24 December 2016	$1,510.30
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120046586-00	24 December 2016	$2,469.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120046647-00	24 December 2016	$6,769.16
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120047220-00	26 December 2016	$5,956.63
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120047442-00	27 December 2016	$1,821.04
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120047874-00	31 December 2016	$6,544.36
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120047889-00	31 December 2016	$171.80
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120047921-00	31 December 2016	$406.24
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	120048118-00	31 December 2016	$413.80
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	150000	0000466210000000	31 December 2016	($12,824.20)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	0000464990000000	31 July 2016	($555.32)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110046882-00	11 September 2016	$871.36
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110046888-00	11 September 2016	$91.72
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	INT3857	21 September 2016	$49.37
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110052073-00	25 September 2016	$2,085.96
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	0000472570000000	30 September 2016	($525.46)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110055581-00	7 October 2016	$1,748.23
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110056689-00	9 October 2016	$125.00
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110059241-00	16 October 2016	$1,071.44
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	INT4715	21 October 2016	$25.06
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110061586-00	23 October 2016	$1,112.52
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110063884-00	30 October 2016	$1,291.78
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	0000476190000000	31 October 2016	($522.40)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110066805-00	7 November 2016	$125.00
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110068550-00	13 November 2016	$1,012.08
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110068553-00	13 November 2016	$23.04
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110070692-00	20 November 2016	$1,281.68
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	INT5543	21 November 2016	$69.64
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	0000479840000000	1 December 2016	($231.68)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110074667-00	4 December 2016	$1,386.36
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110078012-00	16 December 2016	$125.00
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	110079370-00	18 December 2016	$1,242.16
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	INT6363	22 December 2016	$30.79
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	15000	0000483540000000	31 December 2016	($262.85)
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	10000	150021944-00	27 November 2016	$1,387.00
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	10000	150021950-00	27 November 2016	$71.44
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	10000	0000431760000000	1 December 2016	($485.42)
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	10000	150022542-00	4 December 2016	$1,533.88
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	10000	150023997-00	18 December 2016	$1,798.27
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	10000	0000433310000000	31 December 2016	($333.16)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150021411-00	25 November 2016	$365.80
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150021576-00	25 November 2016	$2,457.52
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	158001800-00	25 November 2016	($32.12)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150021660-00	26 November 2016	$171.84
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150021790-00	27 November 2016	$306.08
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150021837-00	27 November 2016	$58.16
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022361-00	3 December 2016	$147.12
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	0000431600000000	1 December 2016	($896.65)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022429-00	4 December 2016	$1,501.56
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022431-00	4 December 2016	$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022586-00	5 December 2016	$208.48
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022625-00	6 December 2016	$63.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022748-00	6 December 2016	$63.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022752-00	6 December 2016	$118.44
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022805-00	9 December 2016	$173.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022832-00	9 December 2016	$2,021.88
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150022852-00	9 December 2016	$23.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023022-00	10 December 2016	$142.24
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023447-00	13 December 2016	$153.04
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023477-00	16 December 2016	$53.40
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023493-00	16 December 2016	$1,713.32
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023494-00	16 December 2016	$195.71
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023608-00	16 December 2016	$171.12
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023607-00	17 December 2016	$63.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023622-00	17 December 2016	$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	UD150017662-00	16 December 2016	$194.39
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023508-00	18 December 2016	$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150023847-00	18 December 2016	$99.20
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024069-00	19 December 2016	$133.33
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	60685	16 December 2016	($257.40)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024233-00	20 December 2016	$86.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024254-00	23 December 2016	$490.80
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024436-00	24 December 2016	$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024502-00	24 December 2016	$82.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	158001962-00	24 December 2016	($26.06)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024598-00	25 December 2016	$1,563.80
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024601-00	25 December 2016	$76.52
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024679-00	25 December 2016	$354.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024685-00	25 December 2016	$323.36
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024757-00	26 December 2016	$191.76
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024765-00	26 December 2016	$172.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024781-00	26 December 2016	$87.32
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024898-00	27 December 2016	$430.48
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150024990-00	31 December 2016	$6.93
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	150025050-00	31 December 2016	$78.08
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	15000	0000433170000000	31 December 2016	($1,051.76)
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT326	24 May 2016	$1,064.63
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT1219	21 June 2016	$9,109.50
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT2132	22 July 2016	$8,763.08
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT3027	21 August 2016	$8,018.18
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT3888	21 September 2016	$2,457.04
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120027851-00	24 September 2016	$2,247.72
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120028131-00	24 September 2016	$138.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120028326-00	26 September 2016	$1,361.63
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120028426-00	26 September 2016	$105.08
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120028827-00	27 September 2016	$1,439.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120029338-00	1 October 2016	$3,076.95
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120029586-00	1 October 2016	$328.04
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120029975-00	4 October 2016	$1,222.56
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120030757-00	8 October 2016	$2,456.28
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120030961-00	8 October 2016	$274.61
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120031584-00	11 October 2016	$1,179.44
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120032164-00	15 October 2016	$3,478.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120032298-00	15 October 2016	$227.52
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120032759-00	17 October 2016	$1,822.68
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120033221-00	18 October 2016	$1,313.51
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120033656-00	22 October 2016	$2,567.78
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120033852-00	22 October 2016	$293.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120033860-00	22 October 2016	$156.96
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT4745	21 October 2016	$65.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120034129-00	24 October 2016	$1,712.76
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120034994-00	29 October 2016	$2,483.65
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120035040-00	29 October 2016	$69.44
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120035359-00	29 October 2016	$155.52
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120036084-00	1 November 2016	$2,141.42
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120036191-00	1 November 2016	$412.92
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120036619-00	5 November 2016	$2,669.09
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120036911-00	5 November 2016	$266.66
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120037375-00	7 November 2016	$879.66
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120037390-00	7 November 2016	$56.04
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120037567-00	8 November 2016	$1,895.39
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120037678-00	8 November 2016	$128.44
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120038112-00	12 November 2016	$2,100.48

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120038326-00	12 November 2016	$124.76
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120038676-00	14 November 2016	$1,497.52
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120038930-00	14 November 2016	$100.00
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120039554-00	19 November 2016	$3,279.56
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120039630-00	19 November 2016	$168.12
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120039691-00	19 November 2016	$145.24
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120040055-00	21 November 2016	$1,205.88
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120040073-00	21 November 2016	$103.32
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120040097-00	21 November 2016	$38.96
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT5575	21 November 2016	$125.90
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120040961-00	26 November 2016	$4,094.41
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120041495-00	28 November 2016	$1,818.16
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120041536-00	28 November 2016	$69.24
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120042153-00	3 December 2016	$1,940.08
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120042376-00	4 December 2016	$150.00
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120043015-00	6 December 2016	$2,008.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120043152-00	6 December 2016	$483.68
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120043671-00	10 December 2016	$1,326.04
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120043883-00	10 December 2016	$342.12
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120043951-00	11 December 2016	$18.00
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120044597-00	13 December 2016	$1,339.24
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120044721-00	13 December 2016	$246.72
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120045174-00	17 December 2016	$3,043.21
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120045390-00	17 December 2016	$417.64
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120045742-00	19 December 2016	$2,023.88
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120045764-00	19 December 2016	$165.48
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120045778-00	19 December 2016	$24.64
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120045856-00	19 December 2016	$58.48
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120046540-00	24 December 2016	$2,585.24
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120046805-00	24 December 2016	$124.40
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	INT6394	22 December 2016	$423.48
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120047104-00	26 December 2016	$1,530.60
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120047148-00	26 December 2016	$141.20
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120047185-00	26 December 2016	$74.88
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120047388-00	27 December 2016	$2,214.52
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120047854-00	31 December 2016	$1,166.80
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120047972-00	31 December 2016	$603.44
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000	120048073-00	31 December 2016	$265.28
001	008	058	259358	5060 E 62ND - SUITE 102	MECHANICSVILLE	VA	23116	10000	90318	22 January 2016	$1,227.51
001	005	106	261059	1 S MAIN STREET	LE ROY	NY	14482	25000	158000022-00	19 April 2016	($543.36)
001	005	106	261059	1 S MAIN STREET	LE ROY	NY	14482	25000	UD15129	3 May 2016	$38.21
001	005	106	261059	1 S MAIN STREET	LE ROY	NY	14482	25000	158000127-00	10 May 2016	($38.21)
001	005	106	261059	1 S MAIN STREET	LE ROY	NY	14482	25000	158000143-00	10 May 2016	($38.21)
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	118005110-00	26 November 2016	($18.32)
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	110072752-00	27 November 2016	$4,882.16
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	110072756-00	27 November 2016	$873.12
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	0000477780000000	1 December 2016	($905.96)
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	110074468-00	4 December 2016	$788.56
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	118005582-00	12 December 2016	($65.49)
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	110078475-00	16 December 2016	$133.33
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	110079096-00	18 December 2016	$1,492.66
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	110081576-00	25 December 2016	$775.16
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000	0000481420000000	31 December 2016	($298.89)
001	001	062	270056	A/R PURPOSES ONLY	- - -	**	00000	25000	84461	1 January 2016	($200,000.00)
001	001	062	270056	A/R PURPOSES ONLY	- - -	**	00000	25000	84538	31 December 2016	$200,000.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110071060-00	1 January 2016	$9,783.66
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110071629-00	31 December 2016	$749.20
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072236-00	1 January 2016	$5,277.88
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072238-00	31 December 2016	$561.75
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072239-00	1 January 2016	$3,490.91
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072242-00	31 December 2016	$3,412.23
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072243-00	25 November 2016	$1,396.30
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072252-00	25 November 2016	$742.68
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110072239-01	27 November 2016	$227.39
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110073087-00	27 November 2016	$2,302.84
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110073089-00	27 November 2016	$4,566.56
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110073182-00	27 November 2016	$398.60
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	118005172-00	28 November 2016	($64.15)
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110073717-00	1 December 2016	$847.40
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110073839-00	1 December 2016	$3,541.44
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110073993-00	1 December 2016	$2,475.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	0000479640000000	1 December 2016	($10,731.14)
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074546-00	4 December 2016	$7,938.75
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074562-00	4 December 2016	$18,078.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074564-00	4 December 2016	$753.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074565-00	4 December 2016	$2,486.28
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074581-00	4 December 2016	$1,459.20
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074608-00	4 December 2016	$1,584.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110074546-01	6 December 2016	$491.08
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110075518-00	6 December 2016	$378.22
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110075523-00	6 December 2016	$124.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110075526-00	6 December 2016	$2,247.06
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110077073-00	11 December 2016	$5,444.53
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110077291-00	16 December 2016	$55.64
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110077913-00	16 December 2016	$196.50
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110078255-00	16 December 2016	$2,168.25
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110078258-00	16 December 2016	$4,171.44
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110078261-00	16 December 2016	$5,528.56
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110078324-00	16 December 2016	$211.44
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110078566-00	17 December 2016	$90.23
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110078711-00	17 December 2016	$525.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	118005698-00	17 December 2016	($100.24)
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110079476-00	18 December 2016	$496.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110079477-00	18 December 2016	$3,382.08
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110079543-00	18 December 2016	$257.80
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110080794-00	23 December 2016	$2,118.96
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110080829-00	23 December 2016	$8,154.00
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110081657-00	25 December 2016	$4,146.04
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110081661-00	25 December 2016	$829.68
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110081664-00	25 December 2016	$5,727.26
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110082646-00	27 December 2016	$958.20
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110082648-00	27 December 2016	$2,611.84
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	110083304-00	30 December 2016	$6,746.42
001	004	022	273055	9810 TWO NOTCH RD	BROOKLYN	NY	11223	150000	0000483340000000	31 December 2016	($11,129.14)
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120040429-00	22 November 2016	$1,057.92
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120040473-00	22 November 2016	$57.40
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120040485-00	22 November 2016	$71.72
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	128002778-00	22 November 2016	($39.30)
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120040939-00	26 November 2016	$1,605.26
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120040984-00	26 November 2016	$156.36
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120041552-00	28 November 2016	$12,260.16
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120041553-00	28 November 2016	$11,793.44
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120041558-00	28 November 2016	$2,865.20
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120041591-00	28 November 2016	$506.71
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120042028-00	3 December 2016	$1,602.62
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120042081-00	3 December 2016	$127.84
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	0000462690000000	1 December 2016	($7,195.33)
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120042738-00	5 December 2016	$1,246.18
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120042836-00	5 December 2016	$89.36
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120043031-00	6 December 2016	$867.25
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120043035-00	6 December 2016	$437.50
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120043125-00	6 December 2016	$469.12
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120043274-00	6 December 2016	$71.72
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120043725-00	10 December 2016	$1,814.18
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120043893-00	10 December 2016	$34.61
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120044322-00	12 December 2016	$1,716.61
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120044449-00	12 December 2016	$187.80
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120044604-00	13 December 2016	$976.06
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120044697-00	13 December 2016	$50.56
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120045099-00	16 December 2016	$75.00
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	128003042-00	16 December 2016	($71.12)
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120045291-00	17 December 2016	$2,355.32
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120045799-00	19 December 2016	$1,815.66
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120046040-00	20 December 2016	$853.16
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120046615-00	24 December 2016	$2,917.30
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047179-00	26 December 2016	$1,583.88
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047325-00	26 December 2016	$114.56
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047409-00	27 December 2016	$1,301.95
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047445-00	27 December 2016	$33.44
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047582-00	30 December 2016	$75.00
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047924-00	31 December 2016	$2,962.30
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	120047961-00	31 December 2016	$103.12
001	002	045	273556	1597 HUGHES RD	FAIRFIELD	CT	06430	50000	0000465850000000	31 December 2016	($3,213.18)
001	001	065	274756	A/R PURPOSES ONLY	- - -	**	00000	25000	84753	1 January 2016	($100,000.00)
001	001	065	274756	A/R PURPOSES ONLY	- - -	**	00000	25000	84451	31 December 2016	$100,000.00
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110074396-00	1 January 2016	$4,710.72
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110074404-00	31 December 2016	$435.72
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	118005241-00	1 January 2016	($87.32)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	118005242-00	31 December 2016	($43.66)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	118005243-00	1 January 2016	($597.45)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	118005244-00	31 December 2016	($86.71)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	0000478590000000	1 December 2016	($268.41)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110077846-00	13 December 2016	$283.04
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	118005647-00	16 December 2016	($221.24)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110078624-00	17 December 2016	$133.33
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	118005730-00	18 December 2016	($64.38)
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110079795-00	19 December 2016	$1,202.78
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110082443-00	26 December 2016	$634.56

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110082445-00	26 December 2016	$1,096.47
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110082446-00	26 December 2016	$1,464.92
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	110083620-00	31 December 2016	$864.12
001	004	012	278455	A/R PURPOSES ONLY	BRONX	NY	10458	10000	0000482200000000	31 December 2016	($959.16)
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	0000464100000000	1 December 2016	($197.56)
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	120042334-00	4 December 2016	$609.44
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	120042336-00	4 December 2016	$108.40
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	128002841-00	11 December 2016	($130.44)
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	120044838-00	16 December 2016	$769.78
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	120044839-00	16 December 2016	$54.20
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	120047561-00	30 December 2016	$703.94
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	120047562-00	30 December 2016	$43.68
001	001	069	279056	3564 HWY 6 SOUTH	MACHIAS	ME	04654	10000	0000467270000000	31 December 2016	($146.79)
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120038135-00	12 November 2016	$1,081.42
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120038682-00	14 November 2016	$870.04
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120038782-00	14 November 2016	$355.69
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120039639-00	19 November 2016	$955.40
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120040194-00	21 November 2016	$1,030.88
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120041049-00	26 November 2016	$894.04
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120041600-00	28 November 2016	$799.42
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120041651-00	28 November 2016	$114.80
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120042779-00	5 December 2016	$940.72
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120043759-00	10 December 2016	$1,041.26
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120044385-00	12 December 2016	$1,115.44
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120045253-00	17 December 2016	$830.60
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120045264-00	17 December 2016	$127.84
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120045843-00	19 December 2016	$753.24
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120046682-00	24 December 2016	$1,048.68
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120047174-00	26 December 2016	$1,290.66
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120047285-00	26 December 2016	$76.52
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120047955-00	31 December 2016	$1,211.28
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	120047993-00	31 December 2016	$248.24
001	002	055	279756	703 HWY 72 EAST	MADISON	CT	06443	15000	0000466100000000	31 December 2016	($807.03)
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	INT4799	21 October 2016	$359.28
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	INT5621	21 November 2016	$371.25
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120043257-00	6 December 2016	$1,997.28
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120043534-00	9 December 2016	$935.68
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120044710-00	13 December 2016	$3,226.88
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120045065-00	16 December 2016	$64.60
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120045066-00	16 December 2016	$833.68
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120046100-00	20 December 2016	$36.40
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120046101-00	20 December 2016	$248.00
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120046331-00	23 December 2016	$282.24
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120046415-00	23 December 2016	$5,828.44
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	INT6442	22 December 2016	$62.75
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120046729-00	25 December 2016	$1,564.00
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120047793-00	30 December 2016	$3,959.90
001	001	070	280856	200 EAST MAIN	PORTLAND	ME	04103	20000	120047803-00	30 December 2016	$183.92
001	001	069	282256	2617 AVENUE H	STRONG	ME	04983	10000	120040879-00	27 November 2016	$1,064.00
001	001	069	282256	2617 AVENUE H	STRONG	ME	04983	10000	120041228-00	27 November 2016	$17.64
001	001	069	282256	2617 AVENUE H	STRONG	ME	04983	10000	0000464120000000	1 December 2016	($677.67)
001	001	069	282256	2617 AVENUE H	STRONG	ME	04983	10000	120045519-00	18 December 2016	$906.32
001	001	069	282256	2617 AVENUE H	STRONG	ME	04983	10000	120046942-00	25 December 2016	$964.08
001	001	069	282256	2617 AVENUE H	STRONG	ME	04983	10000	0000467290000000	31 December 2016	($149.59)
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	UD110040872-00	14 October 2016	$387.39
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110072324-00	26 November 2016	$5,802.74
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110074090-00	3 December 2016	$1,766.04
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110074238-00	3 December 2016	$10,774.08
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110074241-00	3 December 2016	$14,031.24
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110074356-00	3 December 2016	$1,350.56
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	0000480200000000	1 December 2016	($3,093.95)
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110076315-00	10 December 2016	$2,404.10
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110076318-00	10 December 2016	$179.84
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	118005542-00	11 December 2016	($44.46)
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	118005659-00	16 December 2016	($147.81)
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110078607-00	17 December 2016	$1,927.28
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110078684-00	17 December 2016	$80.48
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	60738	16 December 2016	($62.30)
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110081153-00	24 December 2016	$3,422.16
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110081154-00	24 December 2016	$124.00
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110081180-00	24 December 2016	$225.60
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	110083495-00	31 December 2016	$4,187.96
001	006	038	282955	2933 FOURTH AVE SOUTH	PRINCETON	NJ	08542	50000	0000484010000000	31 December 2016	($4,796.66)
001	006	050	284255	1515 B FREEWAY DR	MATAWAN	NJ	07747	10000	0000480730000000	1 December 2016	($80.57)
001	006	050	284255	1515 B FREEWAY DR	MATAWAN	NJ	07747	10000	SP110054191-00	3 December 2016	$12.01
001	006	050	284255	1515 B FREEWAY DR	MATAWAN	NJ	07747	10000	110075168-00	6 December 2016	$660.24
001	006	050	284255	1515 B FREEWAY DR	MATAWAN	NJ	07747	10000	118005428-00	9 December 2016	($57.48)
001	006	050	284255	1515 B FREEWAY DR	MATAWAN	NJ	07747	10000	110082395-00	27 December 2016	$393.50
001	006	050	284255	1515 B FREEWAY DR	MATAWAN	NJ	07747	10000	0000484460000000	31 December 2016	($49.76)
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120040409-00	25 November 2016	$87.25
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120040627-00	25 November 2016	$846.04
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120040647-00	25 November 2016	$209.40
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120040653-00	25 November 2016	$297.60
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120040689-00	25 November 2016	$35.68
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120040828-00	25 November 2016	$56.08
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120041329-00	27 November 2016	$764.68
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120041369-00	27 November 2016	$37.95
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	0000463490000000	1 December 2016	($771.30)
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120042460-00	5 December 2016	$109.23
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120042469-00	5 December 2016	$1,368.04
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120043128-00	6 December 2016	$133.33
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120043327-00	9 December 2016	$401.44
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120043328-00	9 December 2016	$702.87
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120043384-00	9 December 2016	$436.25
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120043391-00	9 December 2016	$87.25
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	60358	2 December 2016	($63.28)
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120044048-00	11 December 2016	$840.44
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120044897-00	16 December 2016	$265.10
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120044898-00	16 December 2016	$174.50
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120045074-00	16 December 2016	$72.20
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120045227-00	18 December 2016	$104.70
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120045233-00	18 December 2016	$87.25
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120045540-00	18 December 2016	$1,286.24
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120045542-00	18 December 2016	$198.80
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046293-00	23 December 2016	$1,138.00
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046294-00	23 December 2016	$969.74
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046296-00	23 December 2016	$108.26
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046298-00	23 December 2016	$57.60
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046870-00	25 December 2016	$261.75
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046919-00	25 December 2016	$735.98
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120046998-00	25 December 2016	$57.60
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120047617-00	30 December 2016	$2,212.22
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120047786-00	30 December 2016	$216.72
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	120047813-00	30 December 2016	$63.48
001	002	063	286256	P O BOX 141	HOLYOKE	MA	01040	15000	0000466650000000	31 December 2016	($1,138.27)
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120018957-00	12 August 2016	$599.16
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120019014-00	12 August 2016	$523.92
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120020925-00	21 August 2016	$825.72
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120020611-00	23 August 2016	$715.20
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120025323-00	11 September 2016	$253.97
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120026945-00	18 September 2016	$157.12
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120027532-00	23 September 2016	$714.60
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120029783-00	2 October 2016	$719.00
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120029788-00	2 October 2016	$476.40
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120031821-00	14 October 2016	$431.40
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120034141-00	23 October 2016	$843.60
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	79313	15 November 2016	($324.00)
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120040639-00	25 November 2016	$2,117.92
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120040747-00	25 November 2016	$188.08
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041381-00	27 November 2016	$754.30
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041382-00	27 November 2016	$43.68
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041911-00	1 December 2016	$1,179.58
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041971-00	1 December 2016	$69.68
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	0000465550000000	1 December 2016	($2,204.97)
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120042403-00	4 December 2016	$1,231.71
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	128002817-00	5 December 2016	($67.47)
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120043145-00	6 December 2016	$387.50
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120043404-00	9 December 2016	$1,353.20
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120043480-00	9 December 2016	$162.40
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	60041	2 December 2016	($991.65)
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120044161-00	11 December 2016	$1,702.96
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120044870-00	16 December 2016	$1,642.59
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120045570-00	18 December 2016	$860.64
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	60561	16 December 2016	($79.75)
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120046277-00	23 December 2016	$1,744.71
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120046857-00	25 December 2016	$357.60
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120046891-00	25 December 2016	$1,233.27
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120047679-00	30 December 2016	$71.44
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	120047684-00	30 December 2016	$1,840.50
001	002	067	289656	111 E CENTRAL	GREENVILLE	RI	02828	20000	0000468740000000	31 December 2016	($2,133.38)
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150014477-00	25 September 2016	$1,492.35
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150014571-00	25 September 2016	$434.58
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150015375-00	2 October 2016	$1,799.79
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150016853-00	16 October 2016	$1,186.26
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150018977-00	31 October 2016	$2,122.65
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	0000430770000000	31 October 2016	($507.07)
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150018978-00	4 November 2016	$91.04
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	150021173-00	20 November 2016	$2,000.69

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	0000432350000000	1 December 2016	($206.87)
001	005	105	293159	311 LORTON AVE	AKRON	NY	14001	10000	INT6466	22 December 2016	$35.37
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150019695-00	26 November 2016	$8,426.73
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150021673-00	26 November 2016	$2,248.48
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150021735-00	26 November 2016	$201.40
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150021741-00	26 November 2016	$201.40
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150022272-00	3 December 2016	$2,525.68
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	0000431910000000	1 December 2016	($5,233.34)
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150023142-00	10 December 2016	$957.80
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150023749-00	17 December 2016	$1,068.12
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150023123-00	19 December 2016	$8,314.26
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150024172-00	19 December 2016	$945.20
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	60668	16 December 2016	($312.50)
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150024475-00	24 December 2016	$1,320.14
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150024519-00	24 December 2016	$18.18
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150024824-00	26 December 2016	$1,031.52
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150024858-00	26 December 2016	$53.52
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150025149-00	31 December 2016	$806.12
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150025152-00	31 December 2016	$38.72
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	150025226-00	31 December 2016	$139.36
001	005	044	307559	PO BOX 7228	MIFFLINBURG	PA	17844	25000	0000433460000000	31 December 2016	($1,877.45)
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150021716-00	26 November 2016	$762.81
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	158001823-00	26 November 2016	($84.24)
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150021857-00	28 November 2016	$887.00
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150022036-00	28 November 2016	$585.91
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150022269-00	3 December 2016	$2,455.00
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150022309-00	3 December 2016	$999.69
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150022644-00	5 December 2016	$800.89
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150023087-00	10 December 2016	$825.29
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150023226-00	12 December 2016	$1,227.50
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150023762-00	17 December 2016	$1,169.48
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150024550-00	24 December 2016	$871.93
001	005	044	307859	PO BOX 796	STROUDSBERG	PA	18360	10000	150024826-00	26 December 2016	$834.64
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110072515-00	26 November 2016	$882.35
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110072663-00	26 November 2016	$209.04
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110072683-00	26 November 2016	$215.16
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110073695-00	28 November 2016	$4,725.97
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110073698-00	28 November 2016	$4,574.88
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110074369-00	3 December 2016	$519.85
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	0000480740000000	1 December 2016	($2,300.69)
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110074649-00	5 December 2016	$1,211.85
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110075282-00	5 December 2016	$1,743.34
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110076319-00	10 December 2016	$1,276.54
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110076479-00	10 December 2016	$152.75
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110076585-00	10 December 2016	$88.05
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110076715-00	10 December 2016	$54.03
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110077485-00	12 December 2016	$1,128.24
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110077707-00	13 December 2016	$4,539.64
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110077710-00	13 December 2016	$238.20
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110077707-01	17 December 2016	$46.16
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110078831-00	17 December 2016	$958.04
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110080271-00	20 December 2016	$262.50
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110080199-00	23 December 2016	$79.40
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110080549-00	23 December 2016	$384.90
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110080683-00	24 December 2016	$1,187.24
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110080763-00	24 December 2016	$539.94
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110081517-00	24 December 2016	$143.44
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110026073-00	24 December 2016	$124.54
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110082157-00	26 December 2016	$971.72
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110083568-00	31 December 2016	$671.35
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110083569-00	31 December 2016	$345.60
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	110083570-00	31 December 2016	$70.32
001	006	050	308055	PO BOX 654	FREEHOLD	NJ	07728	25000	0000484470000000	31 December 2016	($1,798.04)
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150021793-00	26 November 2016	$1,416.46
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150021795-00	26 November 2016	$54.54
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150021798-00	26 November 2016	$60.28
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022080-00	28 November 2016	$424.68
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022090-00	28 November 2016	$430.50
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022095-00	28 November 2016	$4,574.88
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022341-00	3 December 2016	$40.96
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022346-00	3 December 2016	$984.89
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022669-00	5 December 2016	$1,284.90
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150022689-00	5 December 2016	$109.08
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150023130-00	10 December 2016	$1,040.16
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150023155-00	10 December 2016	$78.12
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150023436-00	12 December 2016	$805.36
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150023742-00	17 December 2016	$1,246.33
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150023744-00	17 December 2016	$90.84
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024164-00	19 December 2016	$701.15
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024167-00	19 December 2016	$90.84
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024211-00	19 December 2016	$3,562.78
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024498-00	24 December 2016	$1,746.38
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024499-00	24 December 2016	$21.84
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024501-00	24 December 2016	$156.52
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024549-00	24 December 2016	$610.18
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024803-00	26 December 2016	$1,022.82
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024804-00	26 December 2016	$138.56
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150024917-00	27 December 2016	$32.00
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150025183-00	31 December 2016	$2,640.79
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150025184-00	31 December 2016	$264.12
001	005	044	308659	607 FULTON AVE	STROUDSBURG	PA	18360	25000	150025227-00	31 December 2016	$74.88
001	003	090	310755	A/R PURPOSES ONLY	MINEOLA	NY	11501	10000	0000478030000000	1 December 2016	($52.77)
001	003	090	310755	A/R PURPOSES ONLY	MINEOLA	NY	11501	10000	110074749-00	4 December 2016	$884.32
001	003	090	310755	A/R PURPOSES ONLY	MINEOLA	NY	11501	10000	110080939-00	24 December 2016	$1,148.38
001	003	090	310755	A/R PURPOSES ONLY	MINEOLA	NY	11501	10000	0000481670000000	31 December 2016	($101.34)
001	002	045	311156	816 REGAL DR SW	MONROE	CT	06468	25000	0000459510000000	31 October 2016	($1,346.02)
001	002	045	311156	816 REGAL DR SW	MONROE	CT	06468	25000	0000462710000000	1 December 2016	($1,036.48)
001	002	045	311156	816 REGAL DR SW	MONROE	CT	06468	25000	120047292-00	26 December 2016	$689.58
001	002	045	311156	816 REGAL DR SW	MONROE	CT	06468	25000	120048047-00	31 December 2016	$1,054.74
001	002	045	311156	816 REGAL DR SW	MONROE	CT	06468	25000	0000465870000000	31 December 2016	($782.99)
001	006	018	311455	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84662	1 January 2016	($20,000.00)
001	006	018	311455	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84531	31 December 2016	$20,000.00
001	002	102	312556	A/R PURPOSES ONLY	- - -	**	00000	25000	84745	1 January 2016	($20,000.00)
001	002	102	312556	A/R PURPOSES ONLY	- - -	**	00000	25000	84443	31 December 2016	$20,000.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	53162	21 September 2014	($3,326.86)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	53761	17 October 2014	($1,525.35)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	53762	17 October 2014	($6,836.13)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	54937	19 December 2014	($2,004.92)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	54938	19 December 2014	($6,196.72)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	56083	16 February 2015	($6,661.50)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	56684	20 March 2015	($967.47)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	57422	21 March 2014	($1.94)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	57565	2 April 2014	($150.00)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	64812	16 October 2015	($4,435.00)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81957	21 February 2015	($260.10)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	82048	23 March 2015	($381.34)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	Z5124	23 April 2011	$837.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	Z5669	24 April 2015	$300.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	Z8350	21 September 2014	$62.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	24310	25 September 2011	$1,666.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	29056	23 June 2015	$57.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	29873	27 June 2015	$61.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	29875	28 June 2015	$57.64
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	32197	5 July 2015	$61.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	34309	18 January 2015	$6,460.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	38186	26 July 2015	$66.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	39994	6 August 2010	$1,237.74
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80229	23 April 2014	$183.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80421	21 November 2014	$6,652.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80422	21 November 2014	$2,106.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80452	24 May 2014	$928.78
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80692	24 May 2014	$2,282.33
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80859	21 June 2014	$1,580.24
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80913	21 June 2014	$56.43
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80914	21 June 2014	$3,655.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80920	21 June 2014	$1,040.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	80921	21 June 2014	$2,162.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81061	22 July 2014	$4,909.34
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81062	22 July 2014	$888.58
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81063	22 July 2014	$81.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81067	22 July 2014	$1,448.85
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81123	22 December 2013	$87.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81229	23 June 2012	$159.22
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81323	21 August 2014	$6,652.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81324	21 August 2014	$1,172.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81325	21 August 2014	$999.49
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81450	21 September 2014	$647.99
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81761	21 January 2015	$2,204.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81762	21 January 2015	$6,652.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81990	21 February 2015	$6,652.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	81991	21 February 2015	$1,321.56
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	82049	23 March 2015	$1,980.01
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	82050	23 March 2015	$851.42
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	82924	22 December 2014	$1,144.47
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	99609	17 June 2013	$8.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110011855-00	27 May 2016	$717.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110011946-00	27 May 2016	$165.52
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110011983-00	27 May 2016	$403.00

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110011984-00	27 May 2016	$2,146.95
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012033-00	27 May 2016	$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012142-00	29 May 2016	$975.52
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012750-00	29 May 2016	$2,367.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012789-00	29 May 2016	$2,225.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012790-00	29 May 2016	$638.85
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012791-00	29 May 2016	$2,655.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012820-00	29 May 2016	$466.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012821-00	29 May 2016	$1,040.64
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012822-00	29 May 2016	$896.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110012855-00	29 May 2016	$516.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110013636-00	31 May 2016	$5,629.55
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110013637-00	31 May 2016	$2,387.32
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110013946-00	4 June 2016	$1,805.16
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110013964-00	4 June 2016	$512.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014184-00	4 June 2016	$2,241.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014755-00	5 June 2016	$1,415.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014864-00	5 June 2016	$1,462.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014866-00	5 June 2016	$1,120.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014867-00	5 June 2016	$2,594.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014930-00	5 June 2016	$1,720.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014951-00	5 June 2016	$914.08
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014973-00	5 June 2016	$171.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014360-00	7 June 2016	$1,147.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014364-00	7 June 2016	$2,581.92
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014561-00	7 June 2016	$943.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110014573-00	7 June 2016	$226.44
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110015602-00	7 June 2016	$869.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110015654-00	7 June 2016	$3,373.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110015655-00	7 June 2016	$2,684.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110010260-00	10 June 2016	$2,238.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016057-00	10 June 2016	$2,095.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016059-00	10 June 2016	$1,595.41
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016118-00	10 June 2016	$2,554.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016122-00	10 June 2016	$1,051.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016127-00	10 June 2016	$1,241.12
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110015511-00	11 June 2016	$2,049.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016239-00	11 June 2016	$1,601.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016436-00	11 June 2016	$1,601.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016896-00	12 June 2016	$1,393.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016911-00	12 June 2016	$1,084.15
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110016912-00	12 June 2016	$1,059.64
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110015908-00	13 June 2016	$1,993.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017568-00	14 June 2016	$2,501.87
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017569-00	14 June 2016	$763.55
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017570-00	14 June 2016	$2,769.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017578-00	14 June 2016	$1,202.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017580-00	14 June 2016	$172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018064-00	17 June 2016	$86.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018066-00	17 June 2016	$1,210.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018067-00	17 June 2016	$1,045.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018068-00	17 June 2016	$707.86
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018175-00	17 June 2016	$430.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017514-00	18 June 2016	$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018208-00	18 June 2016	$1,793.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018065-00	19 June 2016	$172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018731-00	19 June 2016	$888.27
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018852-00	19 June 2016	$1,475.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110018861-00	19 June 2016	$501.92
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019001-00	19 June 2016	$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019002-00	19 June 2016	$249.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019101-00	21 June 2016	$71.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019103-00	21 June 2016	$248.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019392-00	21 June 2016	$1,722.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019761-00	21 June 2016	$1,167.65
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110017519-00	24 June 2016	$2,669.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019933-00	24 June 2016	$2,501.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110020166-00	24 June 2016	$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110019334-00	25 June 2016	$1,345.12
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110020819-00	25 June 2016	$1,150.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021274-00	27 June 2016	$797.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021604-00	27 June 2016	$188.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021605-00	27 June 2016	$796.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021665-00	1 July 2016	$1,063.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021902-00	1 July 2016	$1,415.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021945-00	1 July 2016	$1,501.95
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021946-00	1 July 2016	$787.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110021950-00	1 July 2016	$344.40
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110023042-00	3 July 2016	$1,778.65
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110023043-00	3 July 2016	$536.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110023044-00	3 July 2016	$1,358.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110023799-00	5 July 2016	$1,018.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110023842-00	5 July 2016	$962.90
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110024572-00	9 July 2016	$516.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110025438-00	10 July 2016	$2,170.12
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110025443-00	10 July 2016	$1,867.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110025445-00	10 July 2016	$1,202.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110025891-00	12 July 2016	$913.85
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110025917-00	12 July 2016	$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026178-00	12 July 2016	$3,938.32
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026183-00	12 July 2016	$1,491.57
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110025919-00	15 July 2016	$1,722.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026546-00	15 July 2016	$1,680.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026549-00	15 July 2016	$1,298.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026700-00	15 July 2016	$1,536.86
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027105-00	16 July 2016	$4,161.52
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027463-00	17 July 2016	$2,671.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027464-00	17 July 2016	$1,047.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027487-00	17 July 2016	$1,025.47
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027488-00	17 July 2016	$1,393.64
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027654-00	18 July 2016	$2,583.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027704-00	18 July 2016	$897.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027751-00	18 July 2016	$861.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028106-00	19 July 2016	$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028108-00	19 July 2016	$613.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028110-00	19 July 2016	$184.05
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028115-00	19 July 2016	$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028285-00	19 July 2016	$688.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027662-00	22 July 2016	$1,190.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110015525-00	25 July 2016	$4,803.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026401-00	30 July 2016	$236.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028225-00	30 July 2016	$4,735.65
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028271-00	30 July 2016	$4,151.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110031502-00	30 July 2016	$2,583.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032036-00	31 July 2016	$1,797.12
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032116-00	31 July 2016	$6,295.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032204-00	31 July 2016	$1,866.08
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032297-00	31 July 2016	$1,144.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032950-00	2 August 2016	$653.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032951-00	2 August 2016	$3,361.90
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033009-00	2 August 2016	$71.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033107-00	2 August 2016	$165.52
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033108-00	2 August 2016	$71.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033109-00	2 August 2016	$71.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033167-00	2 August 2016	$2,272.54
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033457-00	5 August 2016	$1,742.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033617-00	5 August 2016	$4,507.79
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033619-00	5 August 2016	$3,384.45
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033139-00	7 August 2016	$1,730.40
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034653-00	7 August 2016	$1,906.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034656-00	7 August 2016	$1,471.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034657-00	7 August 2016	$1,072.04

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034660-00	7 August 2016	$260.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034728-00	7 August 2016	$469.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034732-00	7 August 2016	$1,208.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034760-00	8 August 2016	$2,151.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110032210-00	9 August 2016	$1,147.52
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033702-00	9 August 2016	$403.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035514-00	9 August 2016	$1,822.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035515-00	9 August 2016	$778.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035516-00	9 August 2016	$2,200.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035630-00	9 August 2016	$574.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035917-00	12 August 2016	$430.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035925-00	12 August 2016	$688.80
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035937-00	12 August 2016	$853.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035938-00	12 August 2016	$2,691.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110036178-00	12 August 2016	$370.67
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034391-00	14 August 2016	$982.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110037180-00	14 August 2016	$3,319.65
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110037210-00	14 August 2016	$1,445.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110037211-00	14 August 2016	$1,246.54
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034222-00	16 August 2016	$986.50
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038030-00	16 August 2016	$884.42
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038031-00	16 August 2016	$2,510.95
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038088-00	16 August 2016	$961.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038089-00	16 August 2016	$958.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110037721-00	19 August 2016	$2,163.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038529-00	19 August 2016	$331.04
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038604-00	19 August 2016	$2,126.74
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038694-00	19 August 2016	$3,842.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038789-00	19 August 2016	$386.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039550-00	21 August 2016	$1,864.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039552-00	21 August 2016	$3,301.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039657-00	21 August 2016	$2,740.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039676-00	21 August 2016	$103.84
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039677-00	21 August 2016	$86.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039679-00	21 August 2016	$172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039821-00	22 August 2016	$724.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039824-00	22 August 2016	$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110039999-00	22 August 2016	$1,021.24
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110040449-00	23 August 2016	$1,807.18
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110040450-00	23 August 2016	$2,391.83
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110040457-00	23 August 2016	$1,306.85
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110040468-00	23 August 2016	$478.32
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110040723-00	23 August 2016	$531.90
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110040495-00	28 August 2016	$521.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110041313-00	28 August 2016	$2,415.78
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110041761-00	28 August 2016	$1,909.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110041762-00	28 August 2016	$1,249.65
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110041790-00	28 August 2016	$2,416.04
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038519-00	30 August 2016	$1,036.36
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110042719-00	2 September 2016	$1,985.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110042720-00	2 September 2016	$1,939.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110042764-00	2 September 2016	$57.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110043169-00	2 September 2016	$2,211.08
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110043171-00	2 September 2016	$1,533.48
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110043233-00	2 September 2016	$1,227.25
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110043865-00	4 September 2016	$3,113.20
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110045705-00	10 September 2016	$1,722.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110047804-00	13 September 2016	$1,453.38
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110044277-00	16 September 2016	$172.20
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110050559-00	24 September 2016	$861.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110050611-00	24 September 2016	$317.60
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051720-00	24 September 2016	$768.73
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051914-00	26 September 2016	$504.05
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110052965-00	26 September 2016	$99.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051913-00	27 September 2016	$886.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051968-00	27 September 2016	$2,259.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110053239-00	27 September 2016	$1,923.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110053240-00	27 September 2016	$2,574.20
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110054359-00	1 October 2016	$2,787.15
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110054389-00	1 October 2016	$1,461.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051877-00	4 October 2016	$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051898-00	4 October 2016	$504.05

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051900-00	4 October 2016	$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051911-00	4 October 2016	$806.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110051919-00	4 October 2016	$806.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110054199-00	4 October 2016	$1,568.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110054691-00	4 October 2016	$1,033.20
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055082-00	4 October 2016	$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055083-00	4 October 2016	$2,140.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055085-00	4 October 2016	$1,407.35
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055683-00	7 October 2016	$2,013.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055709-00	7 October 2016	$3,881.83
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055864-00	7 October 2016	$2,110.12
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055870-00	7 October 2016	$709.20
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110056166-00	8 October 2016	$543.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110056267-00	8 October 2016	$2,106.64
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110056428-00	8 October 2016	$92.70
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110056821-00	9 October 2016	$2,529.48
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055754-00	11 October 2016	$470.73
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055764-00	11 October 2016	$905.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057735-00	11 October 2016	$997.08
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057780-00	11 October 2016	$1,468.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057797-00	11 October 2016	$994.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057798-00	11 October 2016	$1,218.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057799-00	11 October 2016	$717.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057854-00	11 October 2016	$707.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057865-00	11 October 2016	$800.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110057955-00	11 October 2016	$801.22
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110055729-00	14 October 2016	$741.96
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058436-00	14 October 2016	$2,234.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058438-00	14 October 2016	$2,352.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058440-00	14 October 2016	$1,889.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058481-00	14 October 2016	$1,932.91
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058484-00	14 October 2016	$919.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058796-00	15 October 2016	$1,773.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058805-00	16 October 2016	$1,153.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058809-00	16 October 2016	$256.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110058812-00	16 October 2016	$3,296.86
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110059403-00	16 October 2016	$5,431.78
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110060715-00	21 October 2016	$271.50
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110061655-00	23 October 2016	$1,705.80
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110062514-00	28 October 2016	$413.80
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110063527-00	30 October 2016	$1,457.84
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064329-00	31 October 2016	$3,586.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066406-00	6 November 2016	$785.58
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066408-00	6 November 2016	$836.85
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065765-00	7 November 2016	$951.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066432-00	7 November 2016	$1,993.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067037-00	8 November 2016	$2,088.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067083-00	8 November 2016	$1,901.55
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067088-00	8 November 2016	$242.88
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067094-00	8 November 2016	$3,357.39
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067166-00	8 November 2016	$998.26
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067768-00	11 November 2016	$3,306.30
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068144-00	12 November 2016	$2,258.59
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068493-00	13 November 2016	$1,157.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068720-00	13 November 2016	$5,797.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068726-00	13 November 2016	$2,171.24
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068737-00	13 November 2016	$4,381.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067890-00	15 November 2016	$843.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068873-00	15 November 2016	$1,328.13
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069529-00	15 November 2016	$2,520.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069530-00	15 November 2016	$1,361.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069791-00	18 November 2016	$3,444.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069792-00	18 November 2016	$772.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069875-00	18 November 2016	$784.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069878-00	18 November 2016	$1,724.91
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069948-00	18 November 2016	$914.40
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070437-00	19 November 2016	$522.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068732-00	20 November 2016	$663.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070664-00	20 November 2016	$1,069.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070666-00	20 November 2016	$997.08
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070667-00	20 November 2016	$248.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070789-00	20 November 2016	$1,538.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070790-00	20 November 2016	$3,228.44
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070791-00	20 November 2016	$2,520.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070633-00	21 November 2016	$1,735.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071495-00	22 November 2016	$2,598.97
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071497-00	22 November 2016	$1,915.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071525-00	22 November 2016	$957.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071527-00	22 November 2016	$609.76
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071535-00	22 November 2016	$811.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110063045-00	25 November 2016	$403.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067089-00	25 November 2016	$472.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072028-00	25 November 2016	$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072029-00	25 November 2016	$2,583.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072032-00	25 November 2016	$1,069.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072134-00	25 November 2016	$1,131.30
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072137-00	25 November 2016	$2,958.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072244-00	25 November 2016	$348.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072585-00	26 November 2016	$915.39
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072587-00	26 November 2016	$924.66
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072588-00	26 November 2016	$248.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071867-00	27 November 2016	$4,866.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072934-00	27 November 2016	$1,924.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072939-00	27 November 2016	$1,476.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072940-00	27 November 2016	$1,956.84
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073059-00	27 November 2016	$2,100.89
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073060-00	27 November 2016	$1,244.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073061-00	27 November 2016	$2,962.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073066-00	27 November 2016	$49.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	UD110055076-00	28 November 2016	$217.89
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073381-00	28 November 2016	$681.74
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	118005183-00	28 November 2016	($424.50)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	UD110032093-00	29 November 2016	$459.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072620-00	1 December 2016	$1,965.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073836-00	1 December 2016	$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073837-00	1 December 2016	$1,960.32
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073838-00	1 December 2016	$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110073840-00	1 December 2016	$3,486.76
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	0000480950000000	1 December 2016	($24,366.95)
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074690-00	4 December 2016	$589.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074743-00	4 December 2016	$2,507.10
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074746-00	4 December 2016	$2,647.16
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074912-00	4 December 2016	$1,377.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074914-00	4 December 2016	$847.57
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074916-00	4 December 2016	$640.62
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074917-00	4 December 2016	$2,461.64
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110075234-00	5 December 2016	$951.60
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110074521-00	6 December 2016	$65.49
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110075579-00	6 December 2016	$707.50
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110075631-00	6 December 2016	$1,119.90
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110075636-00	6 December 2016	$849.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110075638-00	6 December 2016	$328.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110075640-00	6 December 2016	$2,751.50
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071506-00	9 December 2016	$2,614.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110076216-00	9 December 2016	$69.68
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110076938-00	11 December 2016	$867.75
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110077532-00	12 December 2016	$1,013.40
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110077535-00	12 December 2016	$1,722.00
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110077746-00	13 December 2016	$1,097.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110077747-00	13 December 2016	$2,524.50
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110078388-00	16 December 2016	$1,119.30
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110078456-00	16 December 2016	$1,409.62
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110078866-00	17 December 2016	$836.16
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	118005681-00	17 December 2016	($71.12)
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110079490-00	18 December 2016	$172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	118005766-00	18 December 2016	($356.76)
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	118005767-00	18 December 2016	($324.39)
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110079953-00	19 December 2016	$815.74
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110079434-00	20 December 2016	$433.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080343-00	20 December 2016	$1,008.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080346-00	20 December 2016	$1,188.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080403-00	20 December 2016	$1,505.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080404-00	20 December 2016	$3,210.89
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080406-00	20 December 2016	$2,426.98

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080476-00	20 December 2016	$152.44
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080567-00	23 December 2016	$960.87
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080573-00	23 December 2016	$82.76
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080574-00	23 December 2016	$589.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080902-00	23 December 2016	$629.95
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080905-00	23 December 2016	$708.16
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080934-00	23 December 2016	$725.49
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110080936-00	23 December 2016	$2,649.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081003-00	23 December 2016	$574.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081059-00	23 December 2016	$258.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081068-00	23 December 2016	$158.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081352-00	24 December 2016	$1,993.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	INT6496	22 December 2016	$1,044.54
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081803-00	25 December 2016	$1,150.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081805-00	25 December 2016	$1,384.85
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081810-00	25 December 2016	$355.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081859-00	25 December 2016	$2,231.68
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081863-00	25 December 2016	$1,763.64
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081994-00	25 December 2016	$16.92
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	UD110018872-00	25 December 2016	$221.57
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	UD110061792-00	26 December 2016	$26.86
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	UD110040030-00	26 December 2016	$118.65
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	UD110020809-00	26 December 2016	$954.76
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110082203-00	26 December 2016	$1,041.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110079487-00	27 December 2016	$258.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081881-00	27 December 2016	$391.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081892-00	27 December 2016	$293.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110082554-00	27 December 2016	$1,415.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110082608-00	27 December 2016	$565.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110082734-00	27 December 2016	$2,104.80
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001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110082879-00	27 December 2016	$879.18
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110081862-00	30 December 2016	$236.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110082807-00	30 December 2016	$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110083329-00	30 December 2016	$1,825.55
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110083331-00	30 December 2016	$986.16
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110083410-00	30 December 2016	$3,630.43
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110083415-00	30 December 2016	$4,817.54
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	0000484710000000	31 December 2016	($22,043.39)
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110079998-00	19 December 2016	$188.48
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110080870-00	23 December 2016	$831.00
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110080897-00	23 December 2016	$182.16
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110082065-00	26 December 2016	$27.85
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110082147-00	26 December 2016	$20.93
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110083050-00	30 December 2016	$1,490.14
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	110083630-00	31 December 2016	$284.66
001	006	018	314755	1130 SANTA MONICA BLVD	LEONIA	NJ	07605	0	0000483010000000	31 December 2016	($1,130.41)
001	002	102	316059	PO BOX 219	CONCORD	NH	03608	25000	58836	21 June 2011	($150.59)
001	002	102	316059	PO BOX 219	CONCORD	NH	03608	25000	58885	22 June 2011	($1,600.00)
001	002	102	316059	PO BOX 219	CONCORD	NH	03608	25000	89217	9 May 2011	($446.67)
001	002	102	316059	PO BOX 219	CONCORD	NH	03608	25000	89254	4 July 2011	($585.00)
001	002	102	316059	PO BOX 219	CONCORD	NH	03608	25000	Z6765	4 July 2011	$446.67
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	41614	1 February 2016	($56.80)
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	00331	20 September 2015	$230.62
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	00333	27 September 2015	$166.74
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	00334	20 September 2015	$84.68
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	01051	27 September 2015	$8.40
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	01052	27 September 2015	$108.40
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	01062	4 October 2015	$39.16
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	01984	4 October 2015	$632.55
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	02190	9 October 2015	$387.14
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	02191	9 October 2015	$108.40
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	07921	29 November 2015	$130.24
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	13309	29 January 2016	$300.00
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	36882	16 August 2015	$60.28
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	36883	16 August 2015	$140.76
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	37545	23 August 2015	$119.72
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	37547	23 August 2015	$79.45
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	38811	6 September 2015	$130.12
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	38812	6 September 2015	$151.28
001	005	106	316259	BOX1816 PIERCE FERRY RD	SCHENECTADY	NY	14865	10000	38863	6 September 2015	$33.80
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140017476-01	23 September 2016	$657.90
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140017968-00	23 September 2016	$12,891.60
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140017969-00	23 September 2016	$15,023.52
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140017970-00	23 September 2016	$19,994.40
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140018241-00	23 September 2016	$443.25
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140018835-00	25 September 2016	$382.60
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140019569-00	2 October 2016	$800.96
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140019673-00	7 October 2016	$31,792.88
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140019842-00	7 October 2016	$631.00
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140020250-00	9 October 2016	$99.20
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140021160-00	16 October 2016	$259.92
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140019673-02	21 October 2016	$309.06
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140021908-00	23 October 2016	$145.44
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140023100-00	6 November 2016	$25,266.72
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140023102-00	6 November 2016	$25,858.32
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140023428-00	6 November 2016	$861.00
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	SP140021176-00	13 November 2016	$4.06
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	UD140021176-00	13 November 2016	$570.31
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140024393-00	13 November 2016	$64.24
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140025168-00	20 November 2016	$1,041.75
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140025526-00	25 November 2016	$2,647.80
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140025895-00	27 November 2016	$7,465.16
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140026402-00	4 December 2016	$2,993.28
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	148001984-00	6 December 2016	($391.41)
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140026902-00	9 December 2016	$1,125.88
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140027261-00	11 December 2016	$4,687.56
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140027636-00	16 December 2016	$3,194.12
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	UD140019673-01	16 December 2016	$84.88
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028066-00	18 December 2016	$2,518.96
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028191-00	20 December 2016	$10,332.00
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028192-00	20 December 2016	$10,180.80
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028193-00	20 December 2016	$10,771.20
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028194-00	20 December 2016	$4,464.00
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028449-00	23 December 2016	$1,432.40
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140028841-00	25 December 2016	$3,359.90
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140029093-00	27 December 2016	$1,785.96
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140029077-00	30 December 2016	$768.75
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140029326-00	30 December 2016	$1,288.22
001	007	043	318358	8165 BIG BEND BLVD	SILVER SPRING	MD	20910	250000	140029371-00	30 December 2016	$698.56
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120006971-00	31 May 2016	$9,793.71
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120024695-00	9 September 2016	$32.36
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120040583-00	25 November 2016	$1,387.22
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120041225-00	27 November 2016	$1,396.00
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120041781-00	1 December 2016	$2,065.48
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	0000465590000000	1 December 2016	($1,646.90)
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120042346-00	4 December 2016	$1,612.96
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120043290-00	9 December 2016	$1,764.26
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120043316-00	9 December 2016	$262.50
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	60087	2 December 2016	($362.29)
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	UD120035911-00	10 December 2016	$23.16
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120043964-00	11 December 2016	$1,963.48
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120044800-00	16 December 2016	$804.68
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120045502-00	18 December 2016	$785.92
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120046202-00	23 December 2016	$926.20
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120046339-00	23 December 2016	$69.68
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120046872-00	25 December 2016	$1,428.04
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	120047531-00	30 December 2016	$1,061.66
001	002	093	319856	5304 HARDING RD	AYER	MA	01432	25000	0000468780000000	31 December 2016	($1,296.50)
001	007	040	320558	2515 N GRAND BLVD	CATONSVILLE	MD	21228	10000	0000440180000000	1 December 2016	($44.39)
001	007	040	320558	2515 N GRAND BLVD	CATONSVILLE	MD	21228	10000	140028992-00	26 December 2016	$1,057.26
001	007	040	320558	2515 N GRAND BLVD	CATONSVILLE	MD	21228	10000	0000442200000000	31 December 2016	($52.82)
001	002	055	323256	114 AIRWAYS BLVD	PROSPECT	CT	06712	25000	84644	22 November 2015	($108.05)
001	004	022	324855	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84665	1 January 2016	($75,000.00)
001	004	022	324855	FOR A/R PURPOSES ONLY	- - -	**	00000	25000	84345	31 December 2016	$75,000.00
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	UD120022007-00	14 October 2016	$706.62
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120040519-00	22 November 2016	$1,467.54
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120040520-00	22 November 2016	$1,245.60
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120040644-00	25 November 2016	$1,590.36
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120041158-00	26 November 2016	$2,725.60
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120041166-00	26 November 2016	$3,757.12
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120041746-00	28 November 2016	$1,746.24
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120041753-00	28 November 2016	$3,074.56
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120041812-00	1 December 2016	$2,355.64
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120041819-00	1 December 2016	$105.00
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042129-00	3 December 2016	$755.72
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042244-00	3 December 2016	$3,028.49
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042277-00	3 December 2016	$3,211.40
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042280-00	3 December 2016	$2,826.48
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	0000463280000000	1 December 2016	($7,551.77)
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042328-00	4 December 2016	$985.75
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042612-00	4 December 2016	$525.00
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042817-00	5 December 2016	$4,390.96
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120042820-00	5 December 2016	$1,360.30
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120043866-00	10 December 2016	$5,278.84

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120043868-00	10 December 2016	$2,956.14
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120043922-00	10 December 2016	$426.72
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120044331-00	12 December 2016	$2,360.20
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120044334-00	12 December 2016	$6,106.99
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120044407-00	12 December 2016	$2,748.83
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	128002995-00	13 December 2016	($43.92)
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120045452-00	17 December 2016	$6,645.05
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120045455-00	17 December 2016	$4,522.38
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120045488-00	18 December 2016	$1,930.36
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120045838-00	19 December 2016	$4,383.12
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120045845-00	19 December 2016	$184.05
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120045847-00	19 December 2016	$3,257.60
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120046174-00	20 December 2016	$765.20
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120046175-00	20 December 2016	$2,229.08
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	128003134-00	20 December 2016	($159.84)
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120046359-00	23 December 2016	$1,895.56
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120046821-00	24 December 2016	$4,624.20
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120046825-00	24 December 2016	$5,051.24
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120046834-00	24 December 2016	$355.60
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120047282-00	26 December 2016	$3,697.52
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120047286-00	26 December 2016	$995.24
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120047709-00	30 December 2016	$46,816.56
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	120048141-00	31 December 2016	$26,971.64
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000	0000466440000000	31 December 2016	($14,736.16)
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	UD140020994-00	12 November 2016	$21.40
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140025480-00	25 November 2016	$2,522.64
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140025466-00	28 November 2016	$12,840.48
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140025984-00	28 November 2016	$867.38
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	148001901-00	28 November 2016	($18.24)
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140026591-00	5 December 2016	$935.80
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140026822-00	9 December 2016	$830.98
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140026849-00	9 December 2016	$51.56
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140026940-00	9 December 2016	$43.45
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140027569-00	16 December 2016	$633.13
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140028120-00	19 December 2016	$608.72
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140028121-00	19 December 2016	$638.52
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140028949-00	26 December 2016	$319.68
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140028950-00	26 December 2016	$495.05
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140029232-00	30 December 2016	$706.08
001	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000	140029234-00	30 December 2016	$449.00
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110046572-00	11 September 2016	$2,153.11
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110047940-00	13 September 2016	$1,502.30
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110048538-00	16 September 2016	$1,723.42
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110049512-00	18 September 2016	$2,103.68
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110049656-00	18 September 2016	$96.44
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110050391-00	20 September 2016	$1,462.60
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110050768-00	20 September 2016	$528.52
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110051247-00	23 September 2016	$1,619.48
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110051957-00	25 September 2016	$75.00
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110052170-00	25 September 2016	$2,093.30
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110052461-00	26 September 2016	$75.00
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110052917-00	26 September 2016	$49.00
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110053016-00	27 September 2016	$1,719.02
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110056438-00	9 October 2016	$7,830.86
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110056692-00	9 October 2016	$437.50
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110057688-00	11 October 2016	$815.84
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110057895-00	11 October 2016	$457.28
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110057920-00	11 October 2016	$482.90
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110058409-00	14 October 2016	$1,066.32
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110058444-00	14 October 2016	$169.08
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110058933-00	15 October 2016	$24.55
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110058612-00	16 October 2016	$1,600.60
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110059280-00	16 October 2016	$636.86
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110059424-00	16 October 2016	$347.20
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110059697-00	18 October 2016	$692.24
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110060360-00	18 October 2016	$323.08
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110062971-00	28 October 2016	$4,781.88
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110063048-00	28 October 2016	$418.28
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110063758-00	30 October 2016	$1,665.08
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110064655-00	1 November 2016	$949.64
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110066809-00	7 November 2016	$437.50
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110068462-00	13 November 2016	$5,794.30
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001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110070845-00	20 November 2016	$1,372.81
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110071618-00	22 November 2016	$1,289.60
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110072349-00	27 November 2016	$1,815.20
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110073048-00	27 November 2016	$1,401.16
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001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110079696-00	20 December 2016	$8,297.48
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110079711-00	20 December 2016	$124.36
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110080200-00	20 December 2016	$290.84
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110080212-00	20 December 2016	$78.60
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110081086-00	23 December 2016	$714.94
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	INT6519	22 December 2016	$515.57
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110081841-00	25 December 2016	$2,391.44
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	118005910-00	25 December 2016	($147.63)
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110083235-00	30 December 2016	$1,491.24
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	110083345-00	30 December 2016	$809.82
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000	0000483560000000	31 December 2016	($1,523.93)
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	89383	31 January 2016	($176.80)
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	89410	31 January 2016	($435.50)
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	19017	16 January 2016	$1,669.44
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	19678	19 January 2016	$4,488.48
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001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	20708	25 January 2016	$1,332.42
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	21444	30 January 2016	$1,110.18
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	21445	30 January 2016	$87.36
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	22130	5 February 2016	$1,457.46
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	22132	5 February 2016	$266.88
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	22729	8 February 2016	$1,084.56
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	22730	8 February 2016	$99.20
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	23278	13 February 2016	$1,204.76
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	23280	13 February 2016	$99.20
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	23666	15 February 2016	$1,114.46
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	23667	15 February 2016	$43.68
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	24304	20 February 2016	$646.84
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	24307	20 February 2016	$148.80
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	25362	27 February 2016	$682.20
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	25363	27 February 2016	$661.88
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	25988	5 March 2016	$1,391.89
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	26307	7 March 2016	$246.68
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	26367	7 March 2016	$557.44
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	28094	21 March 2016	$384.96
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	29055	5 April 2016	$1,024.12
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	29412	9 April 2016	$1,498.82
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	29414	9 April 2016	$312.72
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	UD15669	18 April 2016	$159.97
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120000745-00	19 April 2016	$785.98
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120000747-00	19 April 2016	$173.60
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120001346-00	23 April 2016	$460.36
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120001351-00	23 April 2016	$118.08
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120002961-00	2 May 2016	$223.20
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120003510-00	7 May 2016	$124.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120004573-00	14 May 2016	$272.80
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120005805-00	23 May 2016	$248.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120006402-00	28 May 2016	$248.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT440	24 May 2016	$164.28
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120006781-00	30 May 2016	$74.40
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120007438-00	4 June 2016	$124.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120008580-00	11 June 2016	$148.80
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120009552-00	18 June 2016	$248.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT1340	21 June 2016	$194.86
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT2244	22 July 2016	$274.26
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT3128	21 August 2016	$277.88
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT4000	21 September 2016	$287.15
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120028017-00	24 September 2016	$2,209.60
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120028718-00	26 September 2016	$3,399.36
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120028830-00	27 September 2016	$1,152.28
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120029307-00	1 October 2016	$50.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120029644-00	1 October 2016	$3,065.72
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120029653-00	1 October 2016	$496.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120030212-00	4 October 2016	$979.36
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120030872-00	8 October 2016	$1,658.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120031436-00	10 October 2016	$1,232.74
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120031626-00	11 October 2016	$605.06
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120031658-00	11 October 2016	$124.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120032265-00	15 October 2016	$1,586.26
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120032269-00	15 October 2016	$198.40
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	128002247-00	17 October 2016	($789.00)
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	128002279-00	17 October 2016	($33.44)
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120033848-00	22 October 2016	$2,228.68
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120033856-00	22 October 2016	$248.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT4872	21 October 2016	$310.68
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120035177-00	29 October 2016	$1,379.12
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120035180-00	29 October 2016	$496.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120035981-00	31 October 2016	$1,906.18

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120036859-00	5 November 2016	$2,501.16
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120038226-00	13 November 2016	$2,179.63
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120038231-00	13 November 2016	$496.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120039631-00	19 November 2016	$1,667.20
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120039634-00	19 November 2016	$248.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT5695	21 November 2016	$373.34
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120041135-00	26 November 2016	$121.47
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120041137-00	26 November 2016	$124.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120041146-00	26 November 2016	$3,544.15
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120041155-00	26 November 2016	$496.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120041633-00	28 November 2016	$988.62
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120042118-00	3 December 2016	$2,098.05
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120043780-00	10 December 2016	$2,089.42
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120043782-00	10 December 2016	$248.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120044429-00	12 December 2016	$1,158.64
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120044434-00	12 December 2016	$372.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120045288-00	17 December 2016	$1,524.56
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120045289-00	17 December 2016	$124.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120046108-00	20 December 2016	$1,509.66
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120046736-00	24 December 2016	$1,347.30
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	INT6521	22 December 2016	$536.02
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120047230-00	26 December 2016	$2,024.64
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120047231-00	26 December 2016	$124.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120047579-00	30 December 2016	$75.00
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120047981-00	31 December 2016	$1,220.54
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000	120047984-00	31 December 2016	$372.00
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110061139-00	22 October 2016	$1,662.74
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110061301-00	22 October 2016	$47.92
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110062210-00	24 October 2016	$841.60
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110062261-00	24 October 2016	$68.56
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110063355-00	29 October 2016	$1,614.36
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	000047689000000	31 October 2016	($1,149.69)
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110065656-00	5 November 2016	$2,026.29
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110068194-00	12 November 2016	$3,421.42
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110068202-00	12 November 2016	$21.84
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110069427-00	15 November 2016	$133.33
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110070281-00	19 November 2016	$1,464.38
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110071145-00	21 November 2016	$762.60
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110071179-00	21 November 2016	$142.04
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110072538-00	26 November 2016	$1,385.17
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110073533-00	1 December 2016	$894.76
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110074247-00	3 December 2016	$1,445.85
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110074332-00	3 December 2016	$194.36
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	000048052000000	1 December 2016	($1,009.57)
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110076522-00	10 December 2016	$1,227.32
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110077379-00	12 December 2016	$929.72
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110077396-00	12 December 2016	$57.40
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110078893-00	17 December 2016	$1,201.20
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110079936-00	19 December 2016	$679.64
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110080030-00	19 December 2016	$127.84
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110080238-00	20 December 2016	$133.33
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110081360-00	24 December 2016	$859.72
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110082241-00	26 December 2016	$741.88
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	118005974-00	27 December 2016	($87.36)
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110083695-00	31 December 2016	$1,211.52
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	110083698-00	31 December 2016	$21.84
001	006	047	330155	WEST 512 INDIANA	STANHOPE	NJ	07874	25000	000048425000000	31 December 2016	($858.71)
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	14907	1 February 2016	$375.93
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	14933	1 February 2016	$139.36
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	15394	5 February 2016	$1,591.80
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	16471	8 February 2016	$1,528.40
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	17501	13 February 2016	$2,713.90
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	18021	15 February 2016	$1,317.50
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	18282	15 February 2016	$1,330.32
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	18453	15 February 2016	$149.64
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	19465	20 February 2016	$2,024.40
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	20017	22 February 2016	$1,459.64
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	20919	26 February 2016	$6,154.66
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	21036	26 February 2016	$280.92
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	23178	7 March 2016	$1,071.72
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	23476	8 March 2016	$611.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	23485	8 March 2016	$165.52
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	24765	14 March 2016	$784.84
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	25586	19 March 2016	$755.40
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	25694	19 March 2016	$200.84
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	26691	25 March 2016	$8,179.50
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	27419	1 April 2016	$699.72
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	27448	1 April 2016	$236.40
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	27557	1 April 2016	$172.20
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	28943	9 April 2016	$4,327.14
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	119029826-00	16 April 2016	$1,617.96
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110000741-00	17 April 2016	$1,508.06
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110000858-00	17 April 2016	$135.30
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110003610-00	25 April 2016	$8,685.92
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110003666-00	25 April 2016	$139.36
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110005563-00	2 May 2016	$2,038.28
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110006798-00	7 May 2016	$1,777.52
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110006908-00	7 May 2016	$171.38
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110008014-00	10 May 2016	$2,024.44
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110009565-00	16 May 2016	$3,329.80
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110012447-00	28 May 2016	$5,976.38
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110013621-00	31 May 2016	$1,273.22
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110014431-00	4 June 2016	$1,652.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110015334-00	6 June 2016	$1,755.96
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110016505-00	11 June 2016	$2,699.66
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110017663-00	14 June 2016	$1,479.90
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110017732-00	14 June 2016	$258.30
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110020163-00	24 June 2016	$6,706.54
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110021205-00	26 June 2016	$1,257.24
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110022518-00	2 July 2016	$2,222.62
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001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110023488-00	4 July 2016	$2,044.50
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001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110025740-00	11 July 2016	$3,950.50
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110025754-00	11 July 2016	$395.88
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110026205-00	12 July 2016	$1,681.88
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110027127-00	16 July 2016	$1,599.06
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110027891-00	18 July 2016	$1,220.80
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110029292-00	23 July 2016	$10,445.30
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110030188-00	25 July 2016	$1,286.56
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110031596-00	30 July 2016	$4,112.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110032813-00	1 August 2016	$2,106.54
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	118002385-00	1 August 2016	($139.36)
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110034298-00	6 August 2016	$4,584.59
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110034331-00	6 August 2016	$204.24
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110035290-00	8 August 2016	$2,310.30
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110036034-00	12 August 2016	$150.00
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110036474-00	13 August 2016	$3,973.66
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110036484-00	13 August 2016	$319.72
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110037732-00	15 August 2016	$1,975.76
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110039943-00	22 August 2016	$5,136.07
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110040278-00	22 August 2016	$1,432.62
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110041078-00	27 August 2016	$3,492.11
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110041108-00	27 August 2016	$200.42
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110041592-00	29 August 2016	$848.14
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110042439-00	29 August 2016	$851.24
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110042630-00	30 August 2016	$822.56
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110042748-00	30 August 2016	$366.20
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110042819-00	30 August 2016	$264.48
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110043805-00	4 September 2016	$2,629.14
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110044825-00	5 September 2016	$2,477.32
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	118003230-00	5 September 2016	($450.26)
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110045118-00	6 September 2016	$1,806.08
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110045296-00	6 September 2016	$272.36
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110046471-00	10 September 2016	$2,926.12
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110047515-00	12 September 2016	$3,477.09
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110048083-00	16 September 2016	$208.48
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110049015-00	17 September 2016	$892.92
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110049101-00	17 September 2016	$873.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110050837-00	23 September 2016	$3,117.78
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110050843-00	23 September 2016	$1,348.70
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110051773-00	24 September 2016	$2,287.24
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110052293-00	26 September 2016	$1,772.22
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110052897-00	26 September 2016	$2,266.13
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110053896-00	30 September 2016	$2,154.84
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110053925-00	30 September 2016	$375.46
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110054851-00	2 October 2016	$3,357.04
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110055025-00	2 October 2016	$120.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110055545-00	8 October 2016	$3,012.68
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110056312-00	8 October 2016	$1,704.10
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110057543-00	10 October 2016	$3,031.24
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110058941-00	15 October 2016	$5,096.06
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110058984-00	15 October 2016	$90.70
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110059909-00	17 October 2016	$911.08
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110061096-00	22 October 2016	$344.40
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110061312-00	22 October 2016	$5,777.80
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110061352-00	22 October 2016	$351.10
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110061383-00	22 October 2016	$365.49

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110062279-00	24 October 2016	$2,961.54
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110062346-00	24 October 2016	$208.48
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110063546-00	29 October 2016	$6,948.22
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110064569-00	31 October 2016	$3,516.77
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110065620-00	5 November 2016	$3,634.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110066868-00	7 November 2016	$2,457.52
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110066876-00	7 November 2016	$151.58
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110067579-00	11 November 2016	$1,069.28
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110067583-00	11 November 2016	$128.64
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110068236-00	12 November 2016	$3,977.84
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110054985-00	15 November 2016	$148.20
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110070058-00	19 November 2016	$3,130.74
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110070240-00	19 November 2016	$336.42
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110072675-00	26 November 2016	$8,416.13
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110072698-00	26 November 2016	$732.82
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110073660-00	28 November 2016	$3,128.18
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	118005174-00	28 November 2016	($317.92)
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110073888-00	1 December 2016	$1,759.56
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110073916-00	1 December 2016	$35.00
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110074422-00	3 December 2016	$2,116.70
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110075369-00	5 December 2016	$1,704.60
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	118005381-00	5 December 2016	($92.71)
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110076695-00	10 December 2016	$5,998.25
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110076698-00	10 December 2016	$216.84
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110077593-00	12 December 2016	$2,758.79
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110079032-00	17 December 2016	$3,999.50
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110079070-00	17 December 2016	$446.06
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110079781-00	19 December 2016	$1,424.62
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110081513-00	24 December 2016	$4,291.34
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	INT6523	22 December 2016	$2,378.67
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110082214-00	26 December 2016	$1,461.88
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110082595-00	27 December 2016	$955.00
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110082827-00	27 December 2016	$1,736.54
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	110082871-00	27 December 2016	$113.32
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000	0000483800000000	31 December 2016	($3,250.53)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	68921	2 February 2016	($15.25)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	68922	2 February 2016	($456.26)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	72599	24 April 2016	($87.88)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120017221-00	1 August 2016	$258.19
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	UD120012785-00	13 August 2016	$82.85
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	76457	2 September 2016	($245.83)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	76458	2 September 2016	($516.00)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	UD120021783-00	14 October 2016	$485.02
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120038693-00	14 November 2016	$39.20
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120040383-00	22 November 2016	$150.00
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120040983-00	26 November 2016	$2,299.97
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120041644-00	28 November 2016	$1,454.72
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120041646-00	28 November 2016	$1,503.00
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120041768-00	28 November 2016	$213.12
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120042195-00	3 December 2016	$1,883.18
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120042200-00	3 December 2016	$898.80
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	0000465600000000	1 December 2016	($2,101.56)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120042523-00	4 December 2016	$562.50
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120042856-00	5 December 2016	$832.54
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	60265	2 December 2016	($259.07)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	60266	2 December 2016	($334.49)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120043703-00	10 December 2016	$4,167.92
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120043705-00	10 December 2016	$1,151.30
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120043862-00	10 December 2016	$248.00
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120043864-00	10 December 2016	$81.20
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120044336-00	12 December 2016	$1,587.10
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045340-00	17 December 2016	$2,635.74
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045344-00	17 December 2016	$847.70
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045442-00	17 December 2016	$309.40
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045879-00	19 December 2016	$1,354.20
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045925-00	19 December 2016	$9,794.16
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045932-00	19 December 2016	$2,508.48
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120045936-00	19 December 2016	$1,928.70
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	128003102-00	19 December 2016	($21.59)
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120046636-00	24 December 2016	$2,336.86
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120046644-00	24 December 2016	$248.00
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120047219-00	26 December 2016	$2,251.61
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120047362-00	27 December 2016	$12.00
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120047913-00	31 December 2016	$4,647.45
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	120047983-00	31 December 2016	$170.64
001	001	060	332456	PO BOX 2066	MATTAPAN	MA	02126	50000	0000468790000000	31 December 2016	($5,666.91)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110071631-00	22 November 2016	$10,774.08
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110071635-00	22 November 2016	$4,566.68
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110071640-00	22 November 2016	$879.12
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110071921-00	25 November 2016	$19,451.28
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110071923-00	25 November 2016	$4,279.32
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110071927-00	25 November 2016	$3,030.96
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110072141-00	25 November 2016	$857.62
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073159-00	27 November 2016	$13.93
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073276-00	28 November 2016	$3,874.24
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073277-00	28 November 2016	$4,574.88
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073278-00	28 November 2016	$4,931.36
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073441-00	28 November 2016	$3,713.53
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073688-00	28 November 2016	$730.24
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073924-00	1 December 2016	$3,765.50
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110073957-00	1 December 2016	$286.88
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110074304-00	3 December 2016	$57.60
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	0000479340000000	1 December 2016	($21,703.55)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110074573-00	4 December 2016	$138.50
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	118005344-00	4 December 2016	($153.14)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	118005358-00	4 December 2016	($108.48)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075094-00	5 December 2016	$3,324.18
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075097-00	5 December 2016	$134.69
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075199-00	5 December 2016	$4,132.80
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075200-00	5 December 2016	$7,451.32
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075406-00	5 December 2016	$482.52
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075408-00	5 December 2016	$36.36
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075611-00	6 December 2016	$1,202.72
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075871-00	9 December 2016	$2,359.68
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075945-00	9 December 2016	$4,132.80
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110075947-00	9 December 2016	$6,330.04
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110076187-00	9 December 2016	$302.72
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110076193-00	9 December 2016	$2,508.48
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110076195-00	9 December 2016	$336.60
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077360-00	12 December 2016	$4,782.34
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077367-00	12 December 2016	$5,263.20
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077368-00	12 December 2016	$3,454.95
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077373-00	12 December 2016	$879.00
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077375-00	12 December 2016	$408.00
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077589-00	12 December 2016	$324.40
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077592-00	12 December 2016	$991.28
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	118005561-00	12 December 2016	($401.72)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077627-00	13 December 2016	$933.04
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077814-00	13 December 2016	$393.00
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077890-00	13 December 2016	$355.60
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110078297-00	16 December 2016	$9,188.89
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110078306-00	16 December 2016	$3,964.18
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110078485-00	16 December 2016	$1,691.35
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110078584-00	17 December 2016	$41.85
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110077944-00	18 December 2016	$1,451.10
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110079882-00	19 December 2016	$4,132.80
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110079884-00	19 December 2016	$10,874.25
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110079889-00	19 December 2016	$2,866.42
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110079899-00	19 December 2016	$137.39
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080005-00	19 December 2016	$666.67
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080141-00	19 December 2016	$509.68
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	60749	16 December 2016	($262.67)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080232-00	20 December 2016	$457.97
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080300-00	20 December 2016	$27.86
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080321-00	20 December 2016	$1,007.08
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080487-00	20 December 2016	$601.36
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080673-00	23 December 2016	$20,711.26
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080967-00	23 December 2016	$197.02
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110081047-00	23 December 2016	$566.00
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110081078-00	23 December 2016	$400.96
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110080651-00	24 December 2016	$865.18
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110081649-00	25 December 2016	$27.85
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082038-00	26 December 2016	$948.80
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082070-00	26 December 2016	$27.85
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082221-00	26 December 2016	$20.93
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082310-00	26 December 2016	$16,567.57
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	118005948-00	26 December 2016	($153.04)
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082156-00	27 December 2016	$3,916.80
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082602-00	27 December 2016	$296.15
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082727-00	27 December 2016	$1,715.01
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082795-00	27 December 2016	$43.04
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082163-00	30 December 2016	$2,070.15
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082458-00	30 December 2016	$2,988.60
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110082893-00	30 December 2016	$252.45
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110083084-00	30 December 2016	$17,878.10
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110083204-00	30 December 2016	$3,325.66
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	110083395-00	30 December 2016	$1,086.76
001	006	018	333255	4127 E ANAHEIM STREET	PARAMUS	NJ	07652	200000	0000483030000000	31 December 2016	($22,376.91)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110067535-00	11 November 2016	$2,144.15
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110069874-00	18 November 2016	$1,207.98
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110071996-00	25 November 2016	$1,145.48
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110073764-00	1 December 2016	$1,087.89
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110073804-00	1 December 2016	$272.00
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110073895-00	1 December 2016	$63.92
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	0000479870000000	1 December 2016	($888.21)
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110074854-00	4 December 2016	$843.02
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110076084-00	9 December 2016	$1,075.27
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110076628-00	11 December 2016	$907.97
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110076826-00	11 December 2016	$363.72
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110078020-00	16 December 2016	$133.33
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110078373-00	16 December 2016	$949.66
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110079015-00	18 December 2016	$660.88
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110079203-00	18 December 2016	$130.04
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110080835-00	23 December 2016	$783.34
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110080875-00	23 December 2016	$83.20
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	110083346-00	30 December 2016	$1,063.12
001	003	023	334255	99551 OVERSEAS HWY	JAMESPORT	NY	11947	10000	0000483570000000	31 December 2016	($684.57)
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	18362	19 May 2015	$2,946.07
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	INT4019	21 September 2016	$43.80
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	INT4889	21 October 2016	$55.03
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120040039-00	20 November 2016	$1,507.87
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	INT5707	21 November 2016	$44.02
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120040867-00	25 November 2016	$1,889.49
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120041999-00	1 December 2016	$1,995.64
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120042321-00	4 December 2016	$563.52
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120042661-00	4 December 2016	$2,185.82
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120043546-00	9 December 2016	$1,657.03
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120044820-00	16 December 2016	$3,287.18
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120044869-00	16 December 2016	$234.76
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120044927-00	16 December 2016	$114.80
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120045104-00	16 December 2016	$209.04
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120045690-00	18 December 2016	$1,059.78
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	INT6531	22 December 2016	$44.31
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120046987-00	25 December 2016	$2,261.96
001	001	060	335456	600 1ST ST	CANTON	MA	02021	25000	120047761-00	30 December 2016	$1,401.52
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110072647-00	26 November 2016	$1,703.12
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110074158-00	3 December 2016	$987.22
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110074160-00	3 December 2016	$137.16
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110074191-00	3 December 2016	$354.04
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110074316-00	3 December 2016	$78.60
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	0000480760000000	1 December 2016	($568.62)
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110076544-00	10 December 2016	$1,172.64
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110078806-00	17 December 2016	$940.84
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110080274-00	20 December 2016	$125.00
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110082810-00	27 December 2016	$1,119.73
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110082828-00	27 December 2016	$71.06
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	118005958-00	27 December 2016	($29.64)
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110083571-00	31 December 2016	$839.70
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	110083576-00	31 December 2016	$72.76
001	006	050	335555	1515 FREEWAY DR #B	OCEAN GROVE	NJ	07756	10000	0000484490000000	31 December 2016	($432.10)
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110066989-02	25 November 2016	$325.89
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110066991-00	25 November 2016	$1,783.50
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071738-00	25 November 2016	$2,599.28
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071740-00	25 November 2016	$5,982.13
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071741-00	25 November 2016	$7,230.24
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110073097-00	27 November 2016	$896.24
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	118005190-00	28 November 2016	($52.12)
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071742-00	3 December 2016	$7,803.12
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071743-00	3 December 2016	$6,426.75
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	118005219-00	3 December 2016	($79.00)
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	0000477810000000	1 December 2016	($6,215.96)
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074672-00	4 December 2016	$8,683.89
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074895-00	4 December 2016	$2,242.88
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	118005308-00	4 December 2016	($143.44)
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071743-01	6 December 2016	$71.72
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074672-01	6 December 2016	$4,338.75
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074760-00	6 December 2016	$650.81
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110075211-00	6 December 2016	$5,163.84
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110075619-00	6 December 2016	$95.12
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074753-00	9 December 2016	$1,446.79
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074762-00	9 December 2016	$433.88
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074777-00	9 December 2016	$650.81
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074987-00	9 December 2016	$8,826.25
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071744-00	11 December 2016	$4,648.32
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110071745-00	11 December 2016	$6,710.10
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110074747-00	11 December 2016	$2,138.43
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110079344-00	18 December 2016	$1,978.46
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110080642-00	23 December 2016	$1,442.04
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110081763-00	25 December 2016	$2,747.04
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110081933-00	25 December 2016	$318.88
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	118005951-00	26 December 2016	($251.70)
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	110083500-00	31 December 2016	$24,485.07
001	004	002	335855	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11220	100000	0000481450000000	31 December 2016	($10,899.33)
001	004	002	340155	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11228	10000	110073240-00	1 December 2016	$1,067.49
001	004	002	340155	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11228	10000	110080491-00	20 December 2016	$723.69
001	004	002	340155	6033 HOLLYWOOD BLVD	BROOKLYN	NY	11228	10000	110081786-00	25 December 2016	$970.87
001	007	035	340358	A/R PURPOSES ONLY	- - -	**	00000	100000	84364	1 JAPOSRY 2016	($150,000.00)
001	007	035	340358	A/R PURPOSES ONLY	- - -	**	00000	100000	90441	31 December 2016	$30,000.00
001	007	035	340358	A/R PURPOSES ONLY	- - -	**	00000	100000	84364	31 December 2016	$150,000.00
001	007	035	340358	A/R PURPOSES ONLY	- - -	**	00000	100000	90441	31 December 2016	$30,000.00
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120040502-00	22 November 2016	$8,904.85
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120040511-00	22 November 2016	$148.80
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120040512-00	22 November 2016	$1,769.32
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120040922-00	26 November 2016	$125.00
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120040924-00	26 November 2016	$414.00
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041024-00	26 November 2016	$5,083.57
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041036-00	26 November 2016	$341.55
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041039-00	26 November 2016	$1,823.21
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041046-00	26 November 2016	$202.04
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041210-00	26 November 2016	$95.68
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120039508-00	27 November 2016	$42,861.60
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041663-00	28 November 2016	$4,085.08
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041667-00	28 November 2016	$24.80
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041669-00	28 November 2016	$2,020.48
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041737-00	28 November 2016	$518.99
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041942-00	1 December 2016	$1,128.18
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041945-00	1 December 2016	$46.64
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120041950-00	1 December 2016	$307.24
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042212-00	3 December 2016	$2,487.53
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	0000463060000000	1 December 2016	($17,687.59)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042525-00	4 December 2016	$525.00
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042827-00	5 December 2016	$2,423.05
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042830-00	5 December 2016	$151.80
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042832-00	5 December 2016	$1,015.88
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042858-00	5 December 2016	$507.84
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120042881-00	5 December 2016	$79.40
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043022-00	6 December 2016	$16,538.16
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043252-00	6 December 2016	$2,581.41
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043262-00	6 December 2016	$198.40
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	60405	2 December 2016	($203.60)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043784-00	10 December 2016	$5,746.21
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043796-00	10 December 2016	$188.25
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043798-00	10 December 2016	$966.18
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043911-00	10 December 2016	$81.48
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043943-00	11 December 2016	$41.79
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128002853-00	11 December 2016	($149.24)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128002854-00	11 December 2016	($157.46)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128002855-00	11 December 2016	($55.98)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128002916-00	11 December 2016	($86.96)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043071-00	12 December 2016	$12,914.16
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120044426-00	12 December 2016	$2,557.85
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120044438-00	12 December 2016	$106.76
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120044439-00	12 December 2016	$1,103.48
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120044688-00	13 December 2016	$2,831.62
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120044690-00	13 December 2016	$935.58
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128003012-00	16 December 2016	($75.20)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128003035-00	16 December 2016	($282.28)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128003058-00	16 December 2016	($150.00)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128003069-00	16 December 2016	($100.65)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045317-00	17 December 2016	$7,141.03
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045329-00	17 December 2016	$213.05
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045330-00	17 December 2016	$1,707.23
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045365-00	17 December 2016	$143.44
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120043657-00	19 December 2016	$24,498.72
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045807-00	19 December 2016	$4,412.36
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045815-00	19 December 2016	$113.85
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045817-00	19 December 2016	$1,079.64
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120045957-00	19 December 2016	$740.30
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	128003107-00	19 December 2016	($2,207.60)
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120046119-00	20 December 2016	$15,699.60
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120046133-00	20 December 2016	$2,599.35
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120046664-00	24 December 2016	$7,985.09
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120046668-00	24 December 2016	$103.80
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120046694-00	24 December 2016	$82.76
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120047226-00	26 December 2016	$3,931.00
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120047235-00	26 December 2016	$175.10

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120047239-00	26 December 2016	$798.16
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120047432-00	27 December 2016	$2,294.19
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120047929-00	31 December 2016	$7,365.04
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120048000-00	31 December 2016	$4,800.36
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120048006-00	31 December 2016	$239.35
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120048009-00	31 December 2016	$823.56
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120048012-00	31 December 2016	$515.92
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	120048111-00	31 December 2016	$266.76
001	001	060	342656	3250 H CORRS NW 25F	DORCHESTER	MA	02124	200000	000046622000000	31 December 2016	($17,474.63)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120018518-00	9 September 2016	$1,584.51
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120018524-00	9 September 2016	$1,584.51
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120039284-00	18 November 2016	$2,157.88
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120039289-00	18 November 2016	$233.84
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120039949-00	20 November 2016	$3,003.70
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120039957-00	20 November 2016	$147.90
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120040457-00	22 November 2016	$180.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120040667-00	25 November 2016	$1,186.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120040680-00	25 November 2016	$924.62
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120040685-00	25 November 2016	$481.25
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120040772-00	25 November 2016	$8,811.20
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120041417-00	27 November 2016	$2,483.26
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120041453-00	27 November 2016	$140.96
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120041785-00	1 December 2016	$257.28
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120041932-00	1 December 2016	$593.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120041959-00	1 December 2016	$2,093.08
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120041967-00	1 December 2016	$324.66
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	000046562000000	1 December 2016	($12,387.83)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120042594-00	4 December 2016	$2,180.19
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120042605-00	4 December 2016	$231.95
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	128002809-00	5 December 2016	($131.32)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120043014-00	6 December 2016	$167.56
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120043149-00	6 December 2016	$775.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120043299-00	9 December 2016	$56.62
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120043423-00	9 December 2016	$2,263.26
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120043427-00	9 December 2016	$621.61
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120044065-00	11 December 2016	$2,285.38
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120044067-00	11 December 2016	$187.98
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120044224-00	11 December 2016	$593.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120044227-00	11 December 2016	$237.20
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120044240-00	11 December 2016	$88.43
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120044916-00	16 December 2016	$4,545.65
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120045072-00	16 December 2016	$328.84
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	128003064-00	16 December 2016	($492.87)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120045589-00	18 December 2016	$4,049.32
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120045593-00	18 December 2016	$134.78
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120045639-00	18 December 2016	$453.68
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120045713-00	18 December 2016	$162.40
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	128003099-00	19 December 2016	($48.96)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	128003100-00	19 December 2016	($63.92)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046273-00	23 December 2016	$4,017.07
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046475-00	23 December 2016	$289.88
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	128003172-00	24 December 2016	($207.55)
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046853-00	25 December 2016	$39.30
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046932-00	25 December 2016	$177.90
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046950-00	25 December 2016	$641.50
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046979-00	25 December 2016	$4,378.56
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120046988-00	25 December 2016	$1,728.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047067-00	25 December 2016	$841.52
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047380-00	27 December 2016	$398.84
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047389-00	27 December 2016	$200.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047407-00	27 December 2016	$418.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047534-00	30 December 2016	$21.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047557-00	30 December 2016	$400.00
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047637-00	30 December 2016	$284.22
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047639-00	30 December 2016	$879.62
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047802-00	30 December 2016	$3,649.20
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	120047845-00	31 December 2016	$458.40
001	002	067	344156	DBA KINGSTON PAINT & DEC.	EAST PROVIDENCE	RI	02914	50000	000046881000000	31 December 2016	($10,004.52)
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120040931-00	26 November 2016	$2,989.73
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120041499-00	28 November 2016	$916.60
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120041545-00	28 November 2016	$36.36
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120041709-00	28 November 2016	$25.92
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120042046-00	3 December 2016	$2,885.78
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120042048-00	3 December 2016	$124.00
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	000046351000000	1 December 2016	($1,722.62)
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120043130-00	6 December 2016	$262.50
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120043683-00	10 December 2016	$4,086.42
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120043878-00	10 December 2016	$1,132.44
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120045213-00	17 December 2016	$3,621.32
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120045761-00	19 December 2016	$818.40
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120045828-00	19 December 2016	$127.84
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120046593-00	24 December 2016	$2,714.18
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120047139-00	26 December 2016	$750.04
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120047911-00	31 December 2016	$3,004.12
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	120048123-00	31 December 2016	$214.72
001	002	063	345256	PO BOX 1253	WINSTED	CT	06098	20000	000046670000000	31 December 2016	($2,079.27)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110036069-00	30 August 2016	$1,527.70
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110050093-00	20 September 2016	$555.60
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110050195-00	20 September 2016	$293.36
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110050281-00	20 September 2016	$112.08
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	INT4034	21 September 2016	$13.96
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118004420-00	22 October 2016	($362.58)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118004425-00	22 October 2016	($78.60)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110062230-00	24 October 2016	$12.00
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110063022-00	28 October 2016	$17,493.96
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118004555-00	29 October 2016	($301.87)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110064625-00	31 October 2016	$351.84
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	000047535000000	31 October 2016	($22,312.59)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110064414-00	4 November 2016	$715.00
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110065225-00	4 November 2016	$16,888.60
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110065368-00	4 November 2016	$300.64
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110066825-00	7 November 2016	$19,565.58
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110065951-00	11 November 2016	$782.00
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110067589-00	11 November 2016	$19,878.38
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110066841-00	12 November 2016	$1,094.80
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110068164-00	12 November 2016	$666.67
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110069009-00	14 November 2016	$11,610.82
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110069190-00	14 November 2016	$239.16
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118004908-00	14 November 2016	($97.80)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118004911-00	14 November 2016	($330.18)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110069858-00	18 November 2016	$15,519.50
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110071068-00	21 November 2016	$10,064.75
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110071221-00	21 November 2016	$9.00
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110071967-00	25 November 2016	$16,787.08
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110072014-00	25 November 2016	$570.00
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110072213-00	25 November 2016	$526.82
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110073560-00	28 November 2016	$16,765.28
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118005162-00	28 November 2016	($363.18)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110073921-00	1 December 2016	$3,444.64
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110073970-00	1 December 2016	$699.46
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110074001-00	1 December 2016	$151.68
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	000047902000000	1 December 2016	($18,788.96)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110074516-00	4 December 2016	$57.60
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110073572-00	5 December 2016	$1,036.50
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110075157-00	5 December 2016	$16,990.07
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110075164-00	5 December 2016	$2,435.58
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110075291-00	5 December 2016	$19,460.28
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110075525-00	6 December 2016	$861.72
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110076140-00	9 December 2016	$16,031.91
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110076246-00	9 December 2016	$283.04
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	60308	2 December 2016	($2,221.25)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	60309	2 December 2016	($1,177.50)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118005540-00	11 December 2016	($99.76)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110075157-01	12 December 2016	$1,355.85
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110075164-01	12 December 2016	$117.90
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110076115-00	12 December 2016	$782.00
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077438-00	12 December 2016	$432.48
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077523-00	12 December 2016	$6,847.40
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077614-00	12 December 2016	$224.40
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077619-00	13 December 2016	$7,156.80
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077620-00	13 December 2016	$13,664.68
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077691-00	13 December 2016	$807.60
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110077878-00	13 December 2016	$296.24
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110078066-00	16 December 2016	$16.50
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110078305-00	16 December 2016	$9,091.19
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110078330-00	16 December 2016	$292.60
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110078391-00	16 December 2016	$767.44
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110078492-00	16 December 2016	$444.12
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110078795-00	17 December 2016	$666.67
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110079978-00	19 December 2016	$7,114.52
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110080896-00	23 December 2016	$18,071.40
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110080925-00	23 December 2016	$146.30
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110081033-00	23 December 2016	$1,117.04
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110081127-00	24 December 2016	$1,002.84
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110082320-00	26 December 2016	$14,461.08
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110082348-00	26 December 2016	$211.80
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110082485-00	26 December 2016	$215.04
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110083115-00	30 December 2016	$12,916.60

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110083197-00	30 December 2016	$500.68
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110083264-00	30 December 2016	$646.72
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110083287-00	30 December 2016	$458.40
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110083338-00	30 December 2016	$557.44
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	110083412-00	30 December 2016	$256.08
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	118005993-00	30 December 2016	($169.92)
001	005	016	347855	PO BOX 5672	NANUET	NY	10954	250000	0000482710000000	31 December 2016	($21,813.73)
001	006	019	348855	A/R PURPOSES ONLY	- - -	**	00000	25000	84667	1 January 2016	($15,000.00)
001	006	019	348855	A/R PURPOSES ONLY	- - -	**	00000	25000	84343	31 December 2016	$15,000.00
001	001	060	350456	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84751	1 January 2016	($30,000.00)
001	001	060	350456	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84751	1 January 2016	($30,000.00)
001	003	015	350555	A/R PURPOSES ONLY	- - -	**	00000	25000	84663	1 January 2016	($15,000.00)
001	003	015	350555	A/R PURPOSES ONLY	- - -	**	00000	25000	84339	31 December 2016	$15,000.00
001	005	105	352359	A/R PURPOSES ONLY	BUFFALO	NY	14043	25000	82950	20 April 2014	($111.78)
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150001830-00	13 May 2016	$2,523.70
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150001859-00	13 May 2016	$150.40
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150002267-00	22 May 2016	$82.46
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150011318-00	28 August 2016	$1,080.70
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150011724-00	2 September 2016	$975.14
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150011776-00	2 September 2016	$70.32
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	0000426910000000	31 August 2016	($217.79)
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150012530-00	9 September 2016	$1,069.44
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150012827-00	11 September 2016	$815.48
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150012987-00	16 September 2016	$60.72
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150012988-00	16 September 2016	$153.04
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150012989-00	16 September 2016	$70.32
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150013308-00	16 September 2016	$648.34
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150013426-00	16 September 2016	$269.48
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150013233-00	23 September 2016	$578.10
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150013233-01	25 September 2016	$119.20
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150014650-00	25 September 2016	$1,081.72
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150014672-00	25 September 2016	$76.52
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	0000428440000000	30 September 2016	($238.07)
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150015934-00	7 October 2016	$1,735.02
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150013233-02	14 October 2016	$73.50
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150016825-00	14 October 2016	$896.07
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150016834-00	14 October 2016	$122.68
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150018525-00	29 October 2016	$49.00
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150018451-00	30 October 2016	$780.04
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150018840-00	30 October 2016	$133.20
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150018984-00	31 October 2016	$161.10
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	0000430040000000	31 October 2016	($299.12)
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150019587-00	6 November 2016	$2,043.30
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150020104-00	11 November 2016	$920.26
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150020154-00	11 November 2016	$71.72
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	158001750-00	14 November 2016	($59.40)
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150020883-00	18 November 2016	$743.84
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150020912-00	18 November 2016	$73.08
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	150021147-00	20 November 2016	$1,000.04
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	INT5722	21 November 2016	$54.29
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	0000431640000000	1 December 2016	($383.31)
001	005	041	353159	10223-F UNIVERSITY CITY BLVD.	HAMILTON	NY	13346	20000	INT6547	22 December 2016	$118.52
001	007	035	353358	A/R PURPOSES ONLY	- - -	**	00000	50000	84929	1 January 2016	($17,500.00)
001	007	035	353358	A/R PURPOSES ONLY	- - -	**	00000	50000	84929	21 June 2013	($17,500.00)
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150018394-00	28 October 2016	$1,981.67
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150018838-00	30 October 2016	$3,172.84
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150019215-00	4 November 2016	$3,568.84
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150019222-00	4 November 2016	$47.76
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150019640-00	6 November 2016	$2,386.36
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150019673-00	6 November 2016	$58.52
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150019675-00	6 November 2016	$329.28
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150020059-00	11 November 2016	$4,624.76
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150020096-00	11 November 2016	$171.90
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150020510-00	13 November 2016	$1,675.26
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150020547-00	13 November 2016	$172.20
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150020795-00	18 November 2016	$5,981.64
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021259-00	20 November 2016	$2,655.77
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021281-00	20 November 2016	$13.74
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021302-00	21 November 2016	$881.00
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021312-00	21 November 2016	$209.04
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021586-00	25 November 2016	$2,599.06
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021971-00	27 November 2016	$1,615.20
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150021982-00	27 November 2016	$151.84
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022226-00	1 December 2016	$2,230.06
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022234-00	1 December 2016	$170.64
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022548-00	4 December 2016	$3,397.18
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022574-00	4 December 2016	$147.64
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022588-00	4 December 2016	$21.52
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022927-00	9 December 2016	$3,512.38
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150022983-00	9 December 2016	$147.12
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150023279-00	11 December 2016	$2,006.16
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150023579-00	16 December 2016	$3,289.80
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150024017-00	18 December 2016	$1,059.50
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150024027-00	18 December 2016	$129.12
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150024038-00	18 December 2016	$63.92
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150024360-00	23 December 2016	$2,695.32
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150024396-00	23 December 2016	$156.24
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150024709-00	25 December 2016	$912.68
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	150025062-00	30 December 2016	$2,105.90
001	001	072	354659	511 W MONUMENT ST	MIDDLEBURY	VT	05753	100000	0000433740000000	31 December 2016	($2,016.59)
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120040638-00	25 November 2016	$3,894.69
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120040646-00	25 November 2016	$49.60
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120040648-00	25 November 2016	$38.76
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120040713-00	25 November 2016	$142.24
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120041261-00	27 November 2016	$2,335.53
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120041863-00	1 December 2016	$1,465.90
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120041931-00	1 December 2016	$243.92
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	0000463860000000	1 December 2016	($2,049.32)
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120042372-00	4 December 2016	$2,672.75
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120042792-00	5 December 2016	$732.28
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120042924-00	5 December 2016	$141.20
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120042993-00	5 December 2016	$32.66
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	128002803-00	5 December 2016	($36.23)
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043157-00	6 December 2016	$262.50
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043439-00	9 December 2016	$6.00
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043451-00	9 December 2016	$2,336.92
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043454-00	9 December 2016	$49.60
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043587-00	9 December 2016	$209.04
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043981-00	11 December 2016	$3.00
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120043995-00	11 December 2016	$1,698.68
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	128002881-00	11 December 2016	($189.26)
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120044901-00	16 December 2016	$2,472.57
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120045088-00	16 December 2016	$67.60
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120045142-00	16 December 2016	$141.20
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120045500-00	18 December 2016	$2,381.75
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046307-00	23 December 2016	$896.68
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046310-00	23 December 2016	$24.80
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046387-00	23 December 2016	$25.92
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046427-00	23 December 2016	$57.60
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046434-00	23 December 2016	$57.44
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046898-00	25 December 2016	$2,252.38
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046909-00	25 December 2016	$49.44
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120046911-00	25 December 2016	$24.80
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120047188-00	26 December 2016	$752.40
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	120047629-00	30 December 2016	$1,455.93
001	002	067	358056	9717 KINGSTON PIKE	BRISTOL	RI	02809	25000	0000467030000000	31 December 2016	($1,981.12)
001	006	038	359855	2233 15TH AVE W	PLAINSBORO	NJ	08536	10000	110073365-00	1 December 2016	$1,369.24
001	006	038	359855	2233 15TH AVE W	PLAINSBORO	NJ	08536	10000	0000480320000000	1 December 2016	($109.38)
001	006	038	359855	2233 15TH AVE W	PLAINSBORO	NJ	08536	10000	110077442-00	12 December 2016	$934.64
001	006	038	359855	2233 15TH AVE W	PLAINSBORO	NJ	08536	10000	0000484040000000	31 December 2016	($74.77)
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120040819-00	25 November 2016	$2,284.37
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120040894-00	26 November 2016	$3.00
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120040911-00	26 November 2016	$37.50
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120041424-00	27 November 2016	$1,590.68
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120041912-00	1 December 2016	$1,174.38
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120041915-00	1 December 2016	$21.84
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120042574-00	4 December 2016	$1,699.40
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120043558-00	9 December 2016	$3,224.81
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120044193-00	11 December 2016	$1,186.20
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120045157-00	16 December 2016	$1,190.79
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	128003004-00	16 December 2016	($129.54)
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	128003032-00	16 December 2016	($494.36)
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120045664-00	18 December 2016	$1,079.84
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120046406-00	23 December 2016	$2,402.44
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120047059-00	25 December 2016	$1,183.53
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120047061-00	25 December 2016	$74.40
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120047757-00	30 December 2016	$21.84
001	001	069	362356	5919 SAN DARIO AVE	DAMARISCOTTA	ME	04543	20000	120047759-00	30 December 2016	$1,748.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150014072-00	23 September 2016	$37,942.69
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150014125-00	24 September 2016	$10,720.58
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150015476-00	2 October 2016	$12,652.88
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021433-00	22 November 2016	$469.12
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021434-00	22 November 2016	$482.08
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021435-00	22 November 2016	$1,450.80
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021436-00	22 November 2016	$4,017.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001792-00	22 November 2016	($195.00)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001793-00	22 November 2016	($1,325.00)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001794-00	22 November 2016	($1,200.00)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150020928-00	25 November 2016	$1,407.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021550-00	25 November 2016	$5,253.68
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021572-00	25 November 2016	$4,405.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021575-00	25 November 2016	$312.80
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021782-00	26 November 2016	$300.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150020926-00	27 November 2016	$459.12
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150020928-01	27 November 2016	$78.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150020931-00	27 November 2016	$1,093.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021879-00	27 November 2016	$30,594.48
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021880-00	27 November 2016	$1,192.80
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021881-00	27 November 2016	$3,860.56
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021885-00	27 November 2016	$964.62
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021886-00	27 November 2016	$109.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001834-00	28 November 2016	($706.20)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021879-01	1 December 2016	$4,195.68
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022172-00	1 December 2016	$14,649.33
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022180-00	1 December 2016	$6,357.42
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022183-00	1 December 2016	$2,892.48
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022197-00	1 December 2016	$7,107.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022200-00	1 December 2016	$2,981.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022210-00	1 December 2016	$993.80
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022211-00	1 December 2016	$1,505.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022247-00	1 December 2016	$319.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001841-00	1 December 2016	($1,595.88)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150019966-00	4 December 2016	$1,638.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150021881-01	4 December 2016	$231.72
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022098-00	4 December 2016	$1,680.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022214-00	4 December 2016	$3,481.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022250-00	4 December 2016	$242.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022384-00	4 December 2016	$840.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022385-00	4 December 2016	$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022446-00	4 December 2016	$9,162.36
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022452-00	4 December 2016	$1,325.72
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022770-00	6 December 2016	$30.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022771-00	6 December 2016	$54.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022108-00	9 December 2016	$4,130.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022197-01	9 December 2016	$573.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022217-00	9 December 2016	$1,843.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022803-00	9 December 2016	$2,520.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022874-00	9 December 2016	$5,369.32
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022880-00	9 December 2016	$3,406.88
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022918-00	9 December 2016	$1,920.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150022986-00	9 December 2016	$238.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	60330	2 December 2016	($1,670.10)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023192-00	11 December 2016	$840.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023218-00	11 December 2016	$5,962.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023220-00	11 December 2016	$23,767.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023270-00	11 December 2016	$673.32
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001867-00	11 December 2016	($400.60)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001876-00	12 December 2016	($159.80)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023193-00	16 December 2016	$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023219-00	16 December 2016	$230.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023222-00	16 December 2016	$153.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023328-00	16 December 2016	$1,856.16
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023472-00	16 December 2016	$707.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023496-00	16 December 2016	$6,241.04
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023501-00	16 December 2016	$606.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023504-00	16 December 2016	$1,086.62
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023507-00	16 December 2016	$464.42
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023509-00	16 December 2016	$25.56
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023564-00	16 December 2016	$485.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023676-00	16 December 2016	$2,541.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023686-00	16 December 2016	$1,035.54
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001894-00	16 December 2016	($3,045.40)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001912-00	17 December 2016	($213.30)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	UD150017902-00	16 December 2016	$5,436.99
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	UD150017905-00	16 December 2016	$1,360.28
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023950-00	18 December 2016	$3,377.56
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023952-00	18 December 2016	$7,064.55
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023953-00	18 December 2016	$1,648.70
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023962-00	18 December 2016	$3,198.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023994-00	18 December 2016	$5,084.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024028-00	18 December 2016	$574.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024080-00	19 December 2016	$958.33
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024232-00	19 December 2016	$30.48
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	60785	16 December 2016	($3,750.00)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150023968-00	23 December 2016	$391.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024112-00	23 December 2016	$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024340-00	23 December 2016	$1,952.16
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024341-00	23 December 2016	$1,701.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024354-00	23 December 2016	$35,022.96
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024356-00	23 December 2016	$6,916.12
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024372-00	23 December 2016	$358.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024383-00	23 December 2016	$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001968-00	24 December 2016	($113.78)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001969-00	24 December 2016	($572.95)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001971-00	24 December 2016	($159.95)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001972-00	24 December 2016	($1,701.48)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001973-00	24 December 2016	($294.39)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024614-00	25 December 2016	$2,499.84
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024617-00	25 December 2016	$634.48
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024618-00	25 December 2016	$4,156.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024654-00	25 December 2016	$177.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001967-00	26 December 2016	($403.74)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	158001970-00	26 December 2016	($320.14)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024899-00	27 December 2016	$7,449.30
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024900-00	27 December 2016	$1,779.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150024893-00	27 December 2016	$2,942.85
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	150025029-00	30 December 2016	$4,853.44
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	500000	000004342300000000	31 December 2016	($30,283.33)
001	001	072	363356	A/R PURPOSES ONLY	- - -	**	00000	25000	84458	1 January 2016	($200,000.00)
001	001	072	363356	A/R PURPOSES ONLY	- - -	**	00000	25000	84755	1 January 2016	($100,000.00)
001	001	072	363356	A/R PURPOSES ONLY	- - -	**	00000	25000	84539	31 December 2016	$300,000.00
001	002	096	363456	A/R PURPOSES ONLY	- - -	**	00000	25000	84746	1 January 2016	($100,000.00)
001	002	096	363456	A/R PURPOSES ONLY	- - -	**	00000	25000	84441	31 December 2016	$100,000.00
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110063631-00	29 October 2016	$266.63
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110064591-00	31 October 2016	$1,324.06
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110065817-00	5 November 2016	$2,784.69
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110066875-00	7 November 2016	$2,594.95
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110068232-00	13 November 2016	$2,370.25
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110069256-00	14 November 2016	$1,149.08
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110070394-00	19 November 2016	$2,238.47
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110071280-00	21 November 2016	$665.40
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110071330-00	21 November 2016	$147.40
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110072586-00	26 November 2016	$1,674.20
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110075403-00	5 December 2016	$2,835.88
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110076714-00	10 December 2016	$2,506.65
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110077526-00	12 December 2016	$2,112.89
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110079027-00	17 December 2016	$1,877.66
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110079073-00	17 December 2016	$57.40
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110079135-00	18 December 2016	$15.00
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	118005791-00	18 December 2016	($63.83)
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110080053-00	19 December 2016	$262.50
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110080121-00	19 December 2016	$1,532.88
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110081422-00	24 December 2016	$1,542.69
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	INT6555	22 December 2016	$109.49
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110082464-00	26 December 2016	$1,379.24
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	110083798-00	31 December 2016	$2,292.62
001	006	019	365055	PO BOX 91-1021	RINGWOOD	NJ	07456	50000	000004832100000000	31 December 2016	($1,756.36)
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150021485-00	25 November 2016	$1,984.94
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150021851-00	27 November 2016	$1,163.60
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150022184-00	1 December 2016	$1,478.20
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150022399-00	4 December 2016	$1,208.58
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150022581-00	9 December 2016	$230.64
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150022858-00	9 December 2016	$2,163.14
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150022861-00	11 December 2016	$76.88
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150023188-00	11 December 2016	$1,192.76
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150023527-00	16 December 2016	$2,161.18
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150023595-00	16 December 2016	$141.20
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150023920-00	18 December 2016	$1,314.07
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150024138-00	19 December 2016	$42.00
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150024353-00	23 December 2016	$1,850.08
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150024615-00	25 December 2016	$1,770.36
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000	150025083-00	30 December 2016	$2,168.94
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120042332-00	4 December 2016	$59.30
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120042424-00	4 December 2016	$2,394.88
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120042449-00	4 December 2016	$95.31
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120043481-00	9 December 2016	$1,998.92
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120043522-00	9 December 2016	$59.30
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120044096-00	11 December 2016	$1,644.28
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120044145-00	11 December 2016	$23.44
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120044980-00	18 December 2016	$2,533.38
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120045069-00	18 December 2016	$168.24
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120045538-00	18 December 2016	$1,742.36
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120046381-00	23 December 2016	$2,447.48
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120046936-00	25 December 2016	$1,532.04
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120047591-00	30 December 2016	$1,960.48
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120047593-00	30 December 2016	$164.80

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120047594-00	30 December 2016	$33.44
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	120047601-00	30 December 2016	$178.28
001	002	102	368556	6958 WEST PARK AVE	NORTH ADAMS	MA	01247	20000	0000468460000000	31 December 2016	($1,758.41)
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	Z6576	14 December 2015	$1.96
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	Z6577	10 January 2016	$87.50
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	09677	19 December 2015	$519.06
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	10325	26 December 2015	$514.56
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	11313	4 January 2016	$408.70
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	12193	16 January 2016	$367.50
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	12194	16 January 2016	$43.68
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	12275	16 January 2016	$57.04
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	150006154-00	8 July 2016	$175.44
001	005	031	370159	PO BOX 1936	GREENWICH	NY	12834	10000	150006155-00	8 July 2016	$329.79
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120040472-00	22 November 2016	$1,463.14
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120040651-00	25 November 2016	$879.24
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120041310-00	27 November 2016	$2,258.72
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120041314-00	27 November 2016	$99.20
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120041404-00	27 November 2016	$421.16
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120041853-00	1 December 2016	$1,753.56
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120042496-00	4 December 2016	$2,188.52
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120043148-00	6 December 2016	$2,095.72
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120043231-00	6 December 2016	$317.60
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120043435-00	9 December 2016	$2,300.04
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120044083-00	11 December 2016	$2,204.52
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120044091-00	11 December 2016	$173.60
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120044187-00	11 December 2016	$172.20
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120044644-00	13 December 2016	$1,537.08
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120044829-00	16 December 2016	$1,035.92
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120045482-00	18 December 2016	$2,011.98
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120045645-00	18 December 2016	$287.00
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120046033-00	20 December 2016	$1,014.08
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120046240-00	23 December 2016	$1,013.36
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120046871-00	25 December 2016	$2,301.64
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120046874-00	25 December 2016	$49.60
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120047404-00	27 December 2016	$1,167.40
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120047406-00	27 December 2016	$49.60
001	002	045	371056	PO BOX 189	DANBURY	CT	06810	50000	120047638-00	30 December 2016	$901.84
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	110048432-00	16 September 2016	$2,289.34
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	110048907-00	17 September 2016	$437.50
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	118003575-00	18 September 2016	($2,425.47)
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	110041637-00	19 September 2016	$1,875.00
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	INT4064	21 September 2016	$10.17
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	0000471790000000	30 September 2016	($2,369.28)
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	79017	1 November 2016	($790.00)
001	005	016	372255	HWY #41 - RT#4 BOX#10H	PEARL RIVER	NY	10965	25000	INT6569	22 December 2016	$33.27
001	001	069	373756	711B N WALNUT AVE	RANGELEY	ME	04970	10000	120020112-00	9 September 2016	$1,587.47
001	001	069	373756	711B N WALNUT AVE	RANGELEY	ME	04970	10000	120040613-00	25 November 2016	$767.94
001	001	069	373756	711B N WALNUT AVE	RANGELEY	ME	04970	10000	120042016-00	4 December 2016	$933.48
001	006	038	376755	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84164	31 December 2016	$10,000.00
001	006	038	376755	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	90409	31 December 2016	$10,000.00
001	006	038	376755	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84748	1 January 2016	($50,000.00)
001	006	038	376755	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	84164	31 December 2016	$10,000.00
001	006	038	376755	FOR A/R PURPOSES ONLY	- - -	**	00000	50000	90409	31 December 2016	$10,000.00
001	002	067	380556	306 S MAIN STREET	CRANSTON	RI	02919	10000	120043667-00	11 December 2016	$720.80
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110069217-01	25 November 2016	$100.81
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110072037-00	25 November 2016	$238.00
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110072057-00	25 November 2016	$335.08
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110072075-00	25 November 2016	$4,106.20
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110072081-00	25 November 2016	$17,454.24
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110072085-00	25 November 2016	$938.44
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110072081-01	27 November 2016	$2,053.44
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110073332-00	28 November 2016	$13.93
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110073347-00	28 November 2016	$13.93
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005167-00	28 November 2016	($394.04)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	0000481280000000	1 December 2016	($9,338.83)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005275-00	4 December 2016	($82.86)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005339-00	4 December 2016	($53.78)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110075342-00	5 December 2016	$5,362.96
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110075355-00	5 December 2016	$2,170.56
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110075357-00	5 December 2016	$637.64
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110076117-00	9 December 2016	$1,444.20
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110076133-00	9 December 2016	$1,692.24
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	60352	2 December 2016	($1,137.99)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	60353	2 December 2016	($1,084.99)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110076314-00	10 December 2016	$108.00
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110077611-00	12 December 2016	$993.62
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110078440-00	16 December 2016	$2,359.26
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110078445-00	16 December 2016	$1,280.16
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110078602-00	17 December 2016	$41.85
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110078633-00	17 December 2016	$41.85
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005788-00	18 December 2016	($264.38)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005790-00	18 December 2016	($120.01)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110079729-00	19 December 2016	$3,829.54
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110079732-00	19 December 2016	$461.45
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110079798-00	19 December 2016	$151.22
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110080007-00	19 December 2016	$1,017.84
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110080038-00	19 December 2016	$5,961.24
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110080041-00	19 December 2016	$17,454.24
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110080054-00	19 December 2016	$650.00
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110081025-00	23 December 2016	$1,125.52
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110081029-00	23 December 2016	$200.90
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110081558-00	25 December 2016	$172.72
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110081658-00	25 December 2016	$27.85
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110081676-00	25 December 2016	$27.85
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082079-00	26 December 2016	$27.85
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082093-00	26 December 2016	$27.85
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082253-00	26 December 2016	$20.93
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082268-00	26 December 2016	$20.93
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082284-00	26 December 2016	$3,326.18
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082543-00	26 December 2016	$643.08
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005946-00	26 December 2016	($368.03)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	118005949-00	26 December 2016	($69.22)
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110082931-00	30 December 2016	$199.50
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110083078-00	30 December 2016	$330.48
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110083299-00	30 December 2016	$1,761.36
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110083301-00	30 December 2016	$2,286.00
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110083305-00	30 December 2016	$16.44
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	110083392-00	30 December 2016	$213.36
001	006	019	381255	PO BOX 91-1021	RIDGEWOOD	NJ	07450	100000	0000485040000000	31 December 2016	($9,351.84)
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	81528	22 September 2015	$411.72
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110013827-00	4 June 2016	$235.80
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD11014873-00	19 July 2016	$309.03
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110014873-00	19 July 2016	$279.29
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110029409-00	24 July 2016	$599.91
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110013878-00	26 July 2016	$777.35
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110026996-00	15 August 2016	$2,101.08
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110026996-00	15 August 2016	$1,733.83
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110034251-00	16 September 2016	$599.78
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110034251-00	16 September 2016	$4,005.14
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	INT4074	21 September 2016	$10.52
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110028868-00	30 September 2016	$418.54
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	0000473990000000	30 September 2016	($20.85)
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110061245-00	23 October 2016	$589.50
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	SP110030364-00	24 October 2016	$1,214.88
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110030364-00	24 October 2016	$1,389.00
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	118004547-00	29 October 2016	($39.30)
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110057206-00	13 November 2016	$731.65
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110072644-00	26 November 2016	$2,820.28
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110072657-00	26 November 2016	$3,371.44
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110073263-00	1 December 2016	$248.00
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110073507-00	1 December 2016	$376.20
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110073537-00	1 December 2016	$353.75
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110073565-00	1 December 2016	$4,379.72
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110074280-00	3 December 2016	$1,786.96
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110074287-00	3 December 2016	$4,509.18
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	0000481290000000	1 December 2016	($75,531.55)
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110074538-00	4 December 2016	$1,496.00
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110074647-00	4 December 2016	$394.25
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075264-00	5 December 2016	$2,904.20
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075267-00	5 December 2016	$3,781.56
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075475-00	6 December 2016	$589.50
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075477-00	6 December 2016	$884.25
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075480-00	6 December 2016	$43.77
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075481-00	6 December 2016	$56.36
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075544-00	6 December 2016	$884.25
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075545-00	6 December 2016	$112.72
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	60350	2 December 2016	($2,854.50)
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110075484-00	10 December 2016	$1,010.43
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110076576-00	10 December 2016	$3,104.28
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110076579-00	10 December 2016	$7,692.90
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110076334-00	11 December 2016	$2,921.88
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110077537-00	12 December 2016	$1,741.62
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110077542-00	12 December 2016	$1,698.00
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110077543-00	12 December 2016	$3,839.54
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110078766-00	17 December 2016	$5,069.78
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110078783-00	17 December 2016	$5,410.86
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	UD110068672-00	16 December 2016	$115.88
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110079808-00	19 December 2016	$1,083.33

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110079903-00	19 December 2016	$1,721.68
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110079916-00	19 December 2016	$4,471.94
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110081389-00	24 December 2016	$1,638.20
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110081425-00	24 December 2016	$7,629.58
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110081737-00	25 December 2016	$589.50
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110081739-00	25 December 2016	$56.36
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110082376-00	26 December 2016	$7,428.36
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001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110082399-00	26 December 2016	$105.56
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110082701-00	27 December 2016	$365.68
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110083739-00	31 December 2016	$1,003.20
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110083766-00	31 December 2016	$4,002.36
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	110083776-00	31 December 2016	$7,504.38
001	006	005	382055	61 S STAPLEY DR	MAPLEWOOD	NJ	07040	50000	0000485050000000	31 December 2016	($52,627.85)
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	29055	7 November 2015	$144.32
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	31345	14 November 2015	$258.30
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110003704-00	25 April 2016	$737.31
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	26174SP	6 May 2016	$194.52
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	INT515	24 May 2016	$16.90
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD30006	19 June 2016	$141.39
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	INT1424	21 June 2016	$10.28
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110024700-00	15 August 2016	$726.38
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110024700-00	15 August 2016	$471.81
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110029157-00	30 September 2016	$207.87
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110058218-00	15 October 2016	$886.50
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	SP110046558-00	24 October 2016	$57.40
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	SP110046558-00	24 October 2016	$79.72
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	SP110046558-00	24 October 2016	$127.84
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	SP110046558-00	24 October 2016	$78.52
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110035882-00	24 October 2016	$944.88
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110047030-00	29 October 2016	$147.66
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	INT5758	21 November 2016	$11.73
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110072529-00	26 November 2016	$5,277.69
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110072540-00	26 November 2016	$1,505.20
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110072545-00	26 November 2016	$886.50
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110073431-00	1 December 2016	$3,623.01
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110073556-00	1 December 2016	$20.20
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110074257-00	3 December 2016	$1,559.36
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110074265-00	3 December 2016	$4,727.72
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110074600-00	5 December 2016	$124.00
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110075337-00	5 December 2016	$2,080.72
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110075203-00	6 December 2016	$2,127.60
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110076451-00	10 December 2016	$2,382.56
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110076460-00	10 December 2016	$7,035.54
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110076558-00	10 December 2016	$128.00
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110077487-00	13 December 2016	$2,155.04
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110077493-00	13 December 2016	$3,331.48
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110078050-00	16 December 2016	$274.64
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110078668-00	17 December 2016	$1,475.08
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110078696-00	17 December 2016	$7,605.52
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	118005691-00	17 December 2016	($124.32)
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110063184-00	16 December 2016	$148.08
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079619-00	19 December 2016	$898.56
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079818-00	19 December 2016	$2,127.60
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079837-00	19 December 2016	$4,920.58
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001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079945-00	19 December 2016	$165.52
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079948-00	19 December 2016	$158.80
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081481-00	24 December 2016	$2,572.63
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081483-00	24 December 2016	$4,172.82
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081484-00	24 December 2016	$1,061.34
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081492-00	24 December 2016	$4,663.34
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079834-00	25 December 2016	$2,127.60
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081260-00	25 December 2016	$5,177.26
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081391-00	25 December 2016	$1,379.80
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110081478-00	25 December 2016	$3,433.02
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110082142-00	26 December 2016	$50.40
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110082204-00	26 December 2016	$528.10
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110082242-00	26 December 2016	$3,778.68
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110082638-00	30 December 2016	$159.44
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110082900-00	30 December 2016	$2,079.20
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110082969-00	30 December 2016	$234.36
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110083052-00	30 December 2016	$895.40
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110083628-00	31 December 2016	$2,635.79
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110083660-00	31 December 2016	$6,810.36
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120040724-00	25 November 2016	$2,020.46
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120040847-00	25 November 2016	$145.96
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120041322-00	27 November 2016	$2,853.92
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120041429-00	27 November 2016	$298.36
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120041866-00	1 December 2016	$1,527.86
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120041939-00	1 December 2016	$148.80
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	0000463880000000	1 December 2016	($2,099.47)
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120042482-00	4 December 2016	$1,195.36
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120043161-00	6 December 2016	$262.50
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120043477-00	9 December 2016	$2,300.42
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120044137-00	11 December 2016	$1,852.58
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120044953-00	16 December 2016	$2,198.54
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120045037-00	16 December 2016	$359.80
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120045598-00	18 December 2016	$1,489.98
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120045683-00	18 December 2016	$46.48
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120046351-00	23 December 2016	$1,911.62
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120046965-00	25 December 2016	$1,792.64
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120047156-00	26 December 2016	$1,253.92
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	120047662-00	30 December 2016	$2,553.76
001	002	067	382956	100 EAST CHURCH	COVENTRY	RI	02816	25000	0000467050000000	31 December 2016	($1,844.87)
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110071783-00	25 November 2016	$882.38
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110072097-00	25 November 2016	$13.74
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110072985-00	27 November 2016	$424.50
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110072999-00	27 November 2016	$403.44
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	0000479890000000	1 December 2016	($1,316.86)
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110074449-00	4 December 2016	$1,109.22
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110074450-00	4 December 2016	$746.08
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110074453-00	4 December 2016	$38.74
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110074558-00	4 December 2016	$117.90
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	118005366-00	4 December 2016	($39.30)
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110075872-00	9 December 2016	$954.60
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110076030-00	9 December 2016	$57.40
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110076046-00	9 December 2016	$225.28
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110076293-00	11 December 2016	$13,903.74
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110078027-00	16 December 2016	$262.50
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110078038-00	16 December 2016	$872.92
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110079131-00	18 December 2016	$1,089.66
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110079158-00	18 December 2016	$158.80
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110079242-00	18 December 2016	$143.44
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110079244-00	18 December 2016	$538.12
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110080557-00	23 December 2016	$818.58
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110080558-00	23 December 2016	$21.84
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	118005900-00	25 December 2016	($64.28)
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110082891-00	30 December 2016	$693.54
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	0000483590000000	31 December 2016	($2,348.24)
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110071862-00	25 November 2016	$1,439.80
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110071868-00	25 November 2016	$284.16
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	0000477860000000	1 December 2016	($555.07)
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110074532-00	4 December 2016	$981.00
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110074556-00	4 December 2016	$67.80
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110074574-00	4 December 2016	$3,792.90
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110076869-00	11 December 2016	$471.76
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110076876-00	11 December 2016	$4,590.80
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110074574-01	16 December 2016	$133.62
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110077993-00	16 December 2016	$932.20
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110080840-00	23 December 2016	$848.40
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	110083058-00	30 December 2016	$1,184.84
001	004	002	383755	2820 COASTAL HWY	BROOKLYN	NY	11223	15000	0000481500000000	31 December 2016	($1,300.33)
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110040129-00	22 August 2016	$27,323.16
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110041760-00	29 August 2016	$24,445.44
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110043565-00	4 September 2016	$5,073.40
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110046151-00	10 September 2016	$6,591.97
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110047196-00	12 September 2016	$1,266.92
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110047404-00	12 September 2016	$129.20
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110048748-00	17 September 2016	$1,616.80
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110049840-00	19 September 2016	$2,130.32
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110049975-00	19 September 2016	$131.36
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001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110054516-00	4 October 2016	$76.52
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110039608-00	14 October 2016	$66.03
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	INT4938	21 October 2016	$41.16
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110065520-00	5 November 2016	$71.72
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110065602-00	7 November 2016	$175.80
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110066659-00	7 November 2016	$52.16
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110068198-00	12 November 2016	$25.92
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110068097-00	13 November 2016	$135.96
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110069024-00	14 November 2016	$57.40
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	00000	20 November 2016	($8,064.27)
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071040-00	21 November 2016	$50,060.89
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071200-00	21 November 2016	$256.90
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071508-00	22 November 2016	$5,082.97
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071510-00	22 November 2016	$1,314.43
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071512-00	22 November 2016	$6,710.38

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071515-00	22 November 2016	$5,129.67
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071518-00	22 November 2016	$4,655.49
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110071564-00	22 November 2016	$52.00
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110059622-00	25 November 2016	$3,130.96
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110072297-00	26 November 2016	$186.00
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110072506-00	26 November 2016	$1,440.67
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110072745-00	27 November 2016	$834.68
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110073350-00	1 December 2016	$589.50
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110073366-00	1 December 2016	$762.20
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110073367-00	1 December 2016	$124.00
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110073443-00	1 December 2016	$413.76
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110074128-00	3 December 2016	$1,613.92
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110074360-00	3 December 2016	$457.08
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110075109-00	5 December 2016	$1,394.34
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110075316-00	5 December 2016	$99.20
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110075774-00	9 December 2016	$387.68
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110076387-00	10 December 2016	$61.92
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110076421-00	10 December 2016	$1,941.80
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110077302-00	12 December 2016	$1,220.34
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110077380-00	12 December 2016	$18.16
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110077415-00	12 December 2016	$5,685.70
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110077424-00	12 December 2016	$1,043.22
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110077425-00	12 December 2016	$5,542.26
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110077428-00	12 December 2016	$2,227.50
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001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	118005607-00	12 December 2016	($355.12)
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110078583-00	17 December 2016	$2,720.64
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110078833-00	17 December 2016	$503.48
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110061168-00	16 December 2016	$34.30
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110079733-00	19 December 2016	$1,954.56
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110080086-00	19 December 2016	$21.36
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	00002	20 December 2016	($10,435.73)
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110081215-00	24 December 2016	$2,921.36
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110081217-00	24 December 2016	$99.20
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110081226-00	24 December 2016	$402.20
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110081533-00	24 December 2016	$99.20
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001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110082174-00	26 December 2016	$124.00
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110082477-00	26 December 2016	$258.30
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110067995-00	30 December 2016	$895.38
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110066490-00	30 December 2016	$1,323.09
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110070193-00	30 December 2016	$838.29
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110070564-00	30 December 2016	$734.63
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	UD110071089-00	30 December 2016	$1,666.37
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110083612-00	31 December 2016	$2,462.56
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110083615-00	31 December 2016	$74.40
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110083626-00	31 December 2016	$81.92
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110083735-00	31 December 2016	$2,322.92
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000	110083872-00	31 December 2016	$127.80
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001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150005738-00	10 July 2016	$1,778.00
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150005779-00	10 July 2016	$3,664.96
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150006174-00	10 July 2016	$1,095.72
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150005693-01	17 July 2016	$689.24
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150011018-00	27 August 2016	$58.62
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150011863-00	4 September 2016	$298.00
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	INT4942	21 October 2016	$12.97
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150021600-00	25 November 2016	$2,144.84
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150021612-00	25 November 2016	$4,639.64
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150021965-00	27 November 2016	$1,515.14
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150021969-00	27 November 2016	$372.00
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150022178-00	1 December 2016	$957.24
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	0000432750000000	1 December 2016	($3,195.45)
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150022551-00	4 December 2016	$1,614.40
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150022971-00	9 December 2016	$2,179.78
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150023283-00	11 December 2016	$1,397.46
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150023656-00	16 December 2016	$2,354.80
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	158001916-00	17 December 2016	($311.48)
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	158001917-00	17 December 2016	($138.38)
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	158001918-00	17 December 2016	($74.08)
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	158001919-00	17 December 2016	($61.50)
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150024008-00	18 December 2016	$1,096.08
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150024386-00	23 December 2016	$1,858.22
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150024705-00	25 December 2016	$1,750.36
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150025089-00	30 December 2016	$1,099.16
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	150025220-00	31 December 2016	$45.00
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000	0000434260000000	31 December 2016	($1,531.66)
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110028134-00	23 July 2016	$1,386.70
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110028137-00	24 July 2016	$28,023.05
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110028107-00	25 July 2016	$36,233.68
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110072562-00	26 November 2016	$44.00
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110073696-00	28 November 2016	$4,132.80
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110073699-00	28 November 2016	$8,308.84
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110073705-00	28 November 2016	$1,105.72
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110073696-01	5 December 2016	$2,053.44
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110075412-00	5 December 2016	$521.84
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110077322-00	12 December 2016	$1,582.88
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110078042-00	16 December 2016	$351.12
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110078422-00	17 December 2016	$1,116.76
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110079078-00	17 December 2016	$340.52
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080044-00	19 December 2016	$934.80
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080051-00	19 December 2016	$80.60
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080055-00	19 December 2016	$2,560.32
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080081-00	19 December 2016	$16.79
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080879-00	24 December 2016	$957.78
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080882-00	24 December 2016	$80.60
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110080900-00	24 December 2016	$39.40
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110081414-00	24 December 2016	$104.92
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	118005923-00	25 December 2016	($80.12)
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110082429-00	26 December 2016	$928.34
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110082501-00	26 December 2016	$36.40
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110083209-00	30 December 2016	$1,232.96
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110083563-00	31 December 2016	$370.45
001	006	010	389255	1035 N CITRUS AVE	ORANGE	NJ	07051	100000	110083833-00	31 December 2016	$80.48
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120034697-00	30 October 2016	$15,813.46
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120037279-00	7 November 2016	$199.60
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120037280-00	7 November 2016	$218.12
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120034697-02	22 November 2016	$74.60
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001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120040538-00	22 November 2016	$882.28
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120040541-00	22 November 2016	$4,217.03
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120040549-00	22 November 2016	$114.80
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120041065-00	26 November 2016	$778.01
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120041813-00	3 December 2016	$1,176.00
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	0000464820000000	1 December 2016	($811.20)
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120042717-00	5 December 2016	$755.05
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120045252-00	17 December 2016	$804.28
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001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120046014-00	20 December 2016	$22.00
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120046050-00	20 December 2016	$45.98
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	128003146-00	23 December 2016	($57.85)
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120046665-00	27 December 2016	$4,760.84
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120046671-00	27 December 2016	$1,487.20
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120046674-00	27 December 2016	$32.36
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	120047455-00	27 December 2016	$1,201.73
001	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000	0000468010000000	31 December 2016	($1,120.00)
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	20440	9 August 2014	$407.12
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110026062-00	12 July 2016	$533.33
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110026081-00	12 July 2016	$533.33
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110056367-00	8 October 2016	$57.04
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110072593-00	26 November 2016	$3,837.24
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110072603-00	26 November 2016	$3,147.54
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110073496-00	1 December 2016	$13,282.56
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110073498-00	1 December 2016	$10,899.97
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110073511-00	1 December 2016	$1,079.86
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110074233-00	3 December 2016	$1,947.54
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110074236-00	3 December 2016	$3,691.99
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	0000480570000000	1 December 2016	($10,657.79)
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	118005317-00	4 December 2016	($74.60)
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110075236-00	5 December 2016	$4,603.84
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110075240-00	5 December 2016	$612.16
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	60359	2 December 2016	($1,657.16)
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110076574-00	10 December 2016	$5,366.58
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110077342-00	12 December 2016	$3,282.92
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110077345-00	12 December 2016	$459.20
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110077346-00	12 December 2016	$3,327.34
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110077473-00	12 December 2016	$35.84
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110078843-00	17 December 2016	$4,386.93
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	UD110061136-00	16 December 2016	$1,149.13
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	UD110063453-00	16 December 2016	$408.07
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110080059-00	19 December 2016	$3,799.84
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110080063-00	19 December 2016	$663.84
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110080249-00	20 December 2016	$525.00
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110081447-00	24 December 2016	$4,781.44
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110081465-00	24 December 2016	$9,906.69
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110081474-00	24 December 2016	$759.00
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110081476-00	24 December 2016	$1,787.34
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110081532-00	24 December 2016	$707.50

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SLS			CUSTOMER					CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110082359-00	26 December 2016	$3,613.72
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110082382-00	26 December 2016	$1,572.20
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110082386-00	26 December 2016	$976.24
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110082460-00	26 December 2016	$210.32
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110082500-00	26 December 2016	$309.36
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110083592-00	31 December 2016	$8,811.63
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110083602-00	31 December 2016	$2,325.17
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	110083604-00	31 December 2016	$2,383.72
001	006	047	394755	101 N 3RD AVE	DOVER	NJ	07801	100000	0000484300000000	31 December 2016	($6,948.57)
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120041044-00	26 November 2016	$1,946.32
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120041538-00	28 November 2016	$5,943.68
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120042124-00	3 December 2016	$1,711.04
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	0000462970000000	1 December 2016	($1,595.49)
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120043076-00	6 December 2016	$125.00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120043714-00	10 December 2016	$1,210.84
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	128002843-00	11 December 2016	($21.83)
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120044325-00	12 December 2016	$782.72
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120045858-00	19 December 2016	$941.80
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	00014	20 December 2016	($1,035.77)
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120046656-00	24 December 2016	$722.08
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120047279-00	26 December 2016	$553.04
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120047162-00	31 December 2016	$119.20
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	120048004-00	31 December 2016	$877.16
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000	0000466140000000	31 December 2016	($827.29)
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110073161-00	27 November 2016	$175.32
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110073164-00	27 November 2016	$254.47
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	0000480990000000	1 December 2016	($82.98)
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110074758-00	4 December 2016	$71.72
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110074759-00	4 December 2016	$317.22
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110078249-00	16 December 2016	$126.88
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110078252-00	16 December 2016	$317.22
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110078393-00	16 December 2016	$217.32
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110080742-00	23 December 2016	$805.86
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110083261-00	30 December 2016	$283.00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	110083262-00	30 December 2016	$309.66
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000	0000484750000000	31 December 2016	($75.18)
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	UD150004515-00	14 August 2016	$77.62
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	UD150011625-00	14 October 2016	$25.68
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	0000432500000000	1 December 2016	($177.37)
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	150022435-00	4 December 2016	$1,262.24
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	150023536-00	16 December 2016	$986.10
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	150024612-00	25 December 2016	$909.44
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000	0000434010000000	31 December 2016	($315.38)
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120040840-00	25 November 2016	$868.81
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120042624-00	4 December 2016	$3,260.58
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120043419-00	9 December 2016	$2,553.85
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120044207-00	11 December 2016	$741.88
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120045003-00	16 December 2016	$3,072.10
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120046521-00	24 December 2016	$2,178.26
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120047010-00	25 December 2016	$1,426.92
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120047800-00	30 December 2016	$2,104.44
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	120047806-00	30 December 2016	$74.40
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000	0000467540000000	31 December 2016	($1,614.37)
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110071558-00	22 November 2016	$514.56
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110071560-00	22 November 2016	$340.24
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110071674-00	22 November 2016	$563.16
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110072510-00	26 November 2016	$4,423.22
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110072514-00	26 November 2016	$415.48
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110073625-00	28 November 2016	$912.80
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110073869-00	1 December 2016	$4,188.96
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	0000479160000000	1 December 2016	($3,899.06)
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110074721-00	5 December 2016	$1,008.40
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110074723-00	5 December 2016	$465.40
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110074865-00	5 December 2016	$40.96
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110076396-00	10 December 2016	$3,302.78
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110076398-00	10 December 2016	$685.72
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110076402-00	10 December 2016	$3,597.18
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110077335-00	12 December 2016	$904.64
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110077434-00	12 December 2016	$163.68
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110078808-00	17 December 2016	$1,685.72
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110079848-00	19 December 2016	$1,284.00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110080506-00	20 December 2016	$1,122.56
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110081306-00	24 December 2016	$4,834.34
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110081308-00	24 December 2016	$807.40
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110082246-00	26 December 2016	$1,191.88
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110082269-00	26 December 2016	$17.92
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110082801-00	27 December 2016	$923.48
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110076402-01	31 December 2016	$737.59
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110083754-00	31 December 2016	$1,028.16
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	110083862-00	31 December 2016	$1,722.00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000	0000482840000000	31 December 2016	($3,062.85)
001	005	106	425059	219 E 4TH ST	LAKEVILLE	NY	14480	25000	42019	2 April 2016	($37.64)
001	005	106	425059	219 E 4TH ST	LAKEVILLE	NY	14480	25000	89459	11 April 2016	($45.40)
001	005	106	425059	219 E 4TH ST	LAKEVILLE	NY	14480	25000	150000296-00	18 April 2016	$5.00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110049444-00	18 September 2016	$21.95
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110049633-00	18 September 2016	$202.52
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110050985-00	23 September 2016	$100.00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110051081-00	23 September 2016	$1,997.70
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110051362-00	23 September 2016	$158.40
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	INT4111	21 September 2016	$259.47
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110052168-00	25 September 2016	$2,159.02
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110053111-00	27 September 2016	$811.96
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110053381-00	27 September 2016	$171.96
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118003943-00	27 September 2016	($76.52)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110054189-00	1 October 2016	$2,083.64
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110054462-00	1 October 2016	$365.20
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110055406-00	7 October 2016	$2,443.38
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110055767-00	7 October 2016	$429.24
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110055812-00	7 October 2016	$72.40
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110056714-00	9 October 2016	$262.50
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110056732-00	9 October 2016	$1,838.82
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110056971-00	9 October 2016	$105.96
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118004133-00	11 October 2016	($14.35)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110058262-00	14 October 2016	$1,389.32
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110058469-00	14 October 2016	$233.64
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110059315-00	16 October 2016	$1,195.12
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110060691-00	21 October 2016	$1,631.20
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110061654-00	23 October 2016	$945.32
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110061869-00	23 October 2016	$106.58
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110062959-00	28 October 2016	$1,275.46
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110063895-00	30 October 2016	$1,537.37
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110065175-00	4 November 2016	$1,689.47
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001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110067520-00	11 November 2016	$1,985.86
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110067783-00	11 November 2016	$395.74
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118004792-00	12 November 2016	($33.60)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118004970-00	14 November 2016	($104.38)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118004978-00	14 November 2016	($85.70)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118004979-00	14 November 2016	($85.70)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110069785-00	18 November 2016	$1,754.84
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110070005-00	18 November 2016	$318.72
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110070683-00	20 November 2016	$841.26
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110071998-00	25 November 2016	$1,738.65
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110072966-00	27 November 2016	$1,640.02
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110073590-00	1 December 2016	$919.90
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110073964-00	1 December 2016	$145.16
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110074767-00	4 December 2016	$2,087.58
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118005370-00	4 December 2016	($85.70)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110076025-00	9 December 2016	$1,566.33
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110076827-00	11 December 2016	$792.23
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110078218-00	16 December 2016	$2,981.17
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110078233-00	16 December 2016	$262.50
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110078522-00	16 December 2016	$96.76
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110079383-00	18 December 2016	$1,322.95
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110080827-00	23 December 2016	$2,454.92
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	INT6606	22 December 2016	$82.73
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110081797-00	25 December 2016	$888.31
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	118005909-00	25 December 2016	($146.68)
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	110083169-00	30 December 2016	$2,320.44
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000	0000483640000000	31 December 2016	($1,548.83)
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120040749-00	25 November 2016	$2,506.40
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120040751-00	25 November 2016	$3,326.84
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120041594-00	28 November 2016	$17,668.80
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120041595-00	28 November 2016	$3,201.36
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120041603-00	28 November 2016	$4,392.40
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120041922-00	1 December 2016	$2,123.52
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120041924-00	1 December 2016	$2,548.48
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120042075-00	3 December 2016	$5,337.88
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120042077-00	3 December 2016	$6,538.64
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120042083-00	3 December 2016	$6,996.96
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120042167-00	3 December 2016	$115.20
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	0000464670000000	1 December 2016	($15,786.66)
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120042902-00	5 December 2016	$10,114.56
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120042942-00	5 December 2016	$3,081.26
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120043318-00	9 December 2016	$666.67
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120043383-00	9 December 2016	$4,468.12
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120043387-00	9 December 2016	$3,402.72

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120043388-00	9 December 2016	$2,435.00
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120043489-00	9 December 2016	$201.60
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	60386	2 December 2016	($445.09)
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120044388-00	12 December 2016	$6,841.44
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120044389-00	12 December 2016	$2,530.72
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120044393-00	12 December 2016	$3,023.92
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120045085-00	16 December 2016	$10,366.56
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120045086-00	16 December 2016	$5,088.55
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120045131-00	18 December 2016	$24,349.76
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120045990-00	19 December 2016	$27,670.48
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	60823	16 December 2016	($69.30)
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	60824	16 December 2016	($74.83)
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120046473-00	23 December 2016	$5,643.12
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120046476-00	23 December 2016	$14,077.44
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047306-00	26 December 2016	$15,302.40
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047309-00	26 December 2016	$8,387.28
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047311-00	26 December 2016	$3,341.74
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047525-00	27 December 2016	$2,812.32
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047526-00	27 December 2016	$2,812.32
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047835-00	30 December 2016	$5,839.20
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047837-00	30 December 2016	$9,842.12
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	120047838-00	30 December 2016	$3,976.54
001	002	093	430456	710 PARK AVENUE	SHREWSBURY	MA	01545	200000	0000467850000000	31 December 2016	($26,714.01)
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001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	0000431450000000	1 December 2016	($582.15)
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150022632-00	5 December 2016	$398.55
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150022862-00	10 December 2016	$365.36
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	158001860-00	10 December 2016	($104.29)
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150023369-00	13 December 2016	$59.08
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150023584-00	16 December 2016	$588.17
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001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150024878-00	26 December 2016	$224.16
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	0000433030000000	31 December 2016	($261.75)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	89386	31 January 2016	($308.12)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	89833	21 March 2016	($331.36)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	89881	1 April 2016	($24.92)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	89907	2 April 2016	($331.36)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	89966	9 April 2016	($37.10)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	89976	9 April 2016	($71.10)
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20181	23 January 2016	$1,869.36
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20701	25 January 2016	$2,351.82
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21135	29 January 2016	$2,529.68
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21428	30 January 2016	$1,174.36
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21508	31 January 2016	$214.68
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21759	31 January 2016	$2,326.88
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	22178	5 February 2016	$2,164.38
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	22254	5 February 2016	$31.12
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	22435	8 February 2016	$1,378.22
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	22769	8 February 2016	$2,690.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	22868	9 February 2016	$1,545.34
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	22870	9 February 2016	$347.20
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	23198	13 February 2016	$4,016.04
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	23707	15 February 2016	$3,071.88
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	23835	16 February 2016	$919.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	23853	16 February 2016	$187.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	24122	19 February 2016	$947.23
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	24647	22 February 2016	$4,608.41
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	24907	23 February 2016	$865.96
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	25071	26 February 2016	$1,080.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	25565	4 March 2016	$396.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	25566	4 March 2016	$1,785.38
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	25582	4 March 2016	$355.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	26005	7 March 2016	$3,018.04
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	27217	14 March 2016	$857.72
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	27998	21 March 2016	$793.60
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	28618	1 April 2016	$908.50
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	28966	4 April 2016	$759.70
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	29099	5 April 2016	$1,238.64
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	29110	5 April 2016	$254.22
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	29706	11 April 2016	$1,501.78
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	29707	11 April 2016	$248.00
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	93235	31 January 2016	$54.00
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	93339	20 February 2016	$150.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	93610	6 March 2016	$54.00
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120000297-00	17 April 2016	$751.34
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120000323-00	17 April 2016	$183.04
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120001305-00	23 April 2016	$1,300.02
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120002866-00	2 May 2016	$545.60
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120003887-00	9 May 2016	$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120004206-00	14 May 2016	$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120004647-00	15 May 2016	$80.00
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	INT564	24 May 2016	$603.94
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120009462-00	18 June 2016	$173.60
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	INT2375	22 July 2016	$1,049.73
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	INT3248	21 August 2016	$1,020.65
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120028561-00	26 September 2016	$281.42
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120028563-00	26 September 2016	$248.00
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120030519-00	8 October 2016	$3,863.89
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120033733-00	22 October 2016	$5,951.49
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	INT4968	21 October 2016	$1,102.40
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120033959-00	23 October 2016	$114.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120033976-00	23 October 2016	$124.48
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120034635-00	25 October 2016	$917.80
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	128002420-00	29 October 2016	($11.88)
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120035923-00	31 October 2016	$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120035785-00	1 November 2016	$1,916.20
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120035786-00	1 November 2016	$1,881.36
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120036771-00	5 November 2016	$5,040.88
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120036778-00	5 November 2016	$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120036779-00	5 November 2016	$362.00

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120037153-00	7 November 2016	$1,613.50
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120037156-00	7 November 2016	$1,659.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120037386-00	7 November 2016	$2,026.96
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120037506-00	7 November 2016	$184.06
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120038142-00	13 November 2016	$5,143.21
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120038145-00	13 November 2016	$372.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120038709-00	14 November 2016	$43.68
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120038710-00	14 November 2016	$1,835.92
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120038820-00	14 November 2016	$20.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120039495-00	19 November 2016	$2,817.46
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	128002789-00	22 November 2016	($57.40)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	INT5796	21 November 2016	$1,670.78
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120041004-00	26 November 2016	$3,313.69
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001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120041671-00	28 November 2016	$6,218.30
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120041984-00	1 December 2016	$1,028.92
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120042112-00	3 December 2016	$1,844.84
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120042115-00	3 December 2016	$198.40
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120042861-00	5 December 2016	$2,295.13
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	128002816-00	5 December 2016	($57.81)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120043296-00	9 December 2016	$930.12
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120043744-00	10 December 2016	$4,764.43
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120044132-00	12 December 2016	$967.96
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	128002997-00	13 December 2016	($253.30)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045186-00	17 December 2016	$4,170.70
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045188-00	17 December 2016	$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045240-00	17 December 2016	$1,509.64
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045864-00	19 December 2016	$4,334.38
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045867-00	19 December 2016	$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045890-00	19 December 2016	$1,388.32
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120045897-00	19 December 2016	$373.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	128003091-00	19 December 2016	($220.62)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046130-00	20 December 2016	$1,182.52
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046232-00	23 December 2016	$100.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046649-00	24 December 2016	$3,361.25
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046654-00	24 December 2016	$214.32
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	INT6614	22 December 2016	$1,832.19
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046844-00	25 December 2016	$611.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046850-00	25 December 2016	$144.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120046864-00	25 December 2016	$225.60
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120047145-00	26 December 2016	$4,668.15
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120047894-00	31 December 2016	$4,034.12
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120047971-00	31 December 2016	$173.55
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120048121-00	31 December 2016	$198.00
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150021465-00	25 November 2016	$966.20
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150021594-00	25 November 2016	$1,434.36
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150021639-00	25 November 2016	$123.68
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150021939-00	27 November 2016	$719.38
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150021989-00	27 November 2016	$57.40
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150022008-00	28 November 2016	$66.02
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150022207-00	1 December 2016	$707.03
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150022278-00	3 December 2016	$36.30
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	0000432220000000	1 December 2016	($1,001.19)
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150022547-00	4 December 2016	$1,849.70
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150022975-00	9 December 2016	$901.66
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150022996-00	9 December 2016	$71.12
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150023007-00	9 December 2016	$291.71
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150023010-00	9 December 2016	$59.60
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150023280-00	11 December 2016	$1,036.56
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150023344-00	12 December 2016	$18.15
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150023657-00	16 December 2016	$859.74
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150023669-00	16 December 2016	$116.68
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150024003-00	18 December 2016	$1,125.33
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150024390-00	23 December 2016	$983.70
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	158001979-00	24 December 2016	($286.40)
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	158001980-00	24 December 2016	($120.17)
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150024714-00	25 December 2016	$835.38
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150024741-00	25 December 2016	$182.06
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150024726-00	30 December 2016	$78.32
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150024934-00	30 December 2016	$632.00
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	150025095-00	30 December 2016	$718.49
001	001	072	437059	408 W CALIFORNIA AVE	CHESTER	VT	05143	10000	0000433760000000	31 December 2016	($938.31)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	89255	18 January 2016	($106.68)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	89287	22 January 2016	($106.68)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	89636	22 February 2016	($30.90)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	Z1057	29 January 2016	$25.50
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	19000	16 January 2016	$3,512.10
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	19496	18 January 2016	$1,494.96
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	19723	19 January 2016	$829.18
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	19724	19 January 2016	$132.00
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	20193	23 January 2016	$3,051.76
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	20654	25 January 2016	$1,503.20
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	20863	26 January 2016	$617.48
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	21335	30 January 2016	$1,074.76
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	22172	5 February 2016	$2,046.28
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	22672	8 February 2016	$889.68
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	22859	9 February 2016	$1,220.10
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	23269	13 February 2016	$831.50
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	23760	15 February 2016	$576.84
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	24244	20 February 2016	$1,298.82
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	24718	22 February 2016	$782.40
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	25284	27 February 2016	$1,173.10
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	25860	5 March 2016	$1,588.10
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	26797	12 March 2016	$1,713.72
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	26815	12 March 2016	$350.44
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	28079	21 March 2016	$654.36
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	93151	29 January 2016	$62.50
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120000697-00	19 April 2016	$976.94
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT567	24 May 2016	$211.91
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT1478	21 June 2016	$267.08
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT2380	22 July 2016	$310.62
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT3252	21 August 2016	$300.60
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	128001915-00	23 September 2016	($33.44)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT4124	21 September 2016	$310.62
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120028047-00	24 September 2016	$2,979.95
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120028686-00	26 September 2016	$2,412.56
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120029611-00	1 October 2016	$1,585.54
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120030799-00	8 October 2016	$2,440.36
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	128002157-00	16 October 2016	($192.72)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120032902-00	17 October 2016	$2,166.62
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120033854-00	22 October 2016	$3,819.05
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT4974	21 October 2016	$332.08
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120035200-00	29 October 2016	$2,103.20
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120035986-00	31 October 2016	$1,659.88
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	128002453-00	31 October 2016	($28.64)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120037485-00	7 November 2016	$1,634.40
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120038296-00	12 November 2016	$999.88
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	128002658-00	12 November 2016	($199.84)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120038770-00	14 November 2016	$1,457.14
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120039710-00	19 November 2016	$1,462.46
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120040239-00	21 November 2016	$1,364.98
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT5800	21 November 2016	$514.86
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120041164-00	26 November 2016	$1,134.28
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120041656-00	28 November 2016	$1,161.22
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120042183-00	3 December 2016	$57.60
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120042934-00	5 December 2016	$1,665.53
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120043872-00	10 December 2016	$1,869.67
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	128002897-00	11 December 2016	($33.44)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	128002898-00	11 December 2016	($607.78)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120044457-00	12 December 2016	$1,440.80
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120045873-00	19 December 2016	$1,839.88
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120046687-00	24 December 2016	$1,776.68
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	INT6621	22 December 2016	$543.82
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120047301-00	26 December 2016	$1,130.48
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	120048010-00	31 December 2016	$1,207.88
001	006	047	445555	A/R PURPOSES ONLY	- - -	**	00000	25000	84460	1 January 2016	($50,000.00)
001	006	047	445555	A/R PURPOSES ONLY	- - -	**	00000	25000	84533	31 December 2016	$50,000.00
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120041057-00	26 November 2016	$851.00
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120041089-00	26 November 2016	$143.81
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	0000465060000000	1 December 2016	($305.85)
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120043378-00	9 December 2016	$125.00
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120043829-00	10 December 2016	$921.96
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120044471-00	12 December 2016	$933.36
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120045297-00	17 December 2016	$958.28
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	UD120035132-00	16 December 2016	$75.75
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120046769-00	24 December 2016	$1,039.74
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	120046814-00	24 December 2016	$155.88
001	002	096	448256	4314 ROSWELL RD NE	DANIELSON	CT	06239	10000	0000468250000000	31 December 2016	($400.68)
001	003	014	454355	856 DIVISION ST	BELLMORE	NY	11710	100000	84097	2 April 2015	($100,000.00)
001	003	014	454355	856 DIVISION ST	BELLMORE	NY	11710	100000	90394	2 April 2016	($50,000.00)
001	005	031	455359	1224 W STATE ST	TICONDEROGA	NY	12883	10000	150023793-00	17 December 2016	$9.52
001	005	031	455359	1224 W STATE ST	TICONDEROGA	NY	12883	10000	150023816-00	17 December 2016	$56.04
001	005	031	455359	1224 W STATE ST	TICONDEROGA	NY	12883	10000	150024210-00	19 December 2016	$1,306.46
001	005	031	455359	1224 W STATE ST	TICONDEROGA	NY	12883	10000	150025245-00	31 December 2016	$820.64
001	005	031	455359	1224 W STATE ST	TICONDEROGA	NY	12883	10000	0000433040000000	31 December 2016	($609.28)
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150019611-00	6 November 2016	$1,534.56

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150020035-00	11 November 2016	$1,717.69
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150020819-00	18 November 2016	$1,974.64
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150021204-00	20 November 2016	$1,585.68
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150021548-00	25 November 2016	$974.35
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150021894-00	27 November 2016	$902.28
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	00004322300000000	1 December 2016	($1,136.67)
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150022550-00	4 December 2016	$1,015.12
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150022741-00	5 December 2016	$133.33
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150022931-00	9 December 2016	$983.58
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023016-00	9 December 2016	$60.72
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	60415	2 December 2016	($323.00)
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023286-00	11 December 2016	$1,015.20
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023287-00	11 December 2016	$21.84
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023594-00	16 December 2016	$971.79
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023631-00	16 December 2016	$14.10
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023654-00	16 December 2016	$85.88
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023668-00	16 December 2016	$86.96
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023679-00	16 December 2016	$70.60
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023979-00	18 December 2016	$2,287.02
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023991-00	18 December 2016	$21.84
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150023992-00	18 December 2016	$76.00
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150024377-00	23 December 2016	$1,499.69
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150024412-00	23 December 2016	$50.56
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	150024681-00	25 December 2016	$1,074.93
001	001	072	460159	705 HUDSON AVENUE	MONTPELIER	VT	05602	20000	00004337700000000	31 December 2016	($923.42)
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	150021958-00	27 November 2016	$844.42
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	00004316600000000	1 December 2016	($374.84)
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	150022893-00	9 December 2016	$944.24
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	150023530-00	16 December 2016	$877.16
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	150023998-00	18 December 2016	$739.84
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	150025038-00	30 December 2016	$738.16
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	150025041-00	30 December 2016	$21.84
001	005	041	461559	1353 DILLINGHAM BLVD	ORISKANY FALLS	NY	13425	10000	00004332200000000	31 December 2016	($326.11)
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150021441-00	22 November 2016	$9.00
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150021734-00	26 November 2016	$952.52
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150022043-00	28 November 2016	$2,156.36
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150022097-00	28 November 2016	$90.29
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150022113-00	3 December 2016	$174.72
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150022306-00	3 December 2016	$1,966.04
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	00004314700000000	1 December 2016	($2,253.30)
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150022638-00	5 December 2016	$2,553.66
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	60232	2 December 2016	($47.20)
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023097-00	10 December 2016	$2,436.23
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	158001859-00	10 December 2016	($68.56)
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023249-00	12 December 2016	$11,278.68
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023372-00	12 December 2016	$985.88
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023375-00	12 December 2016	$516.60
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023249-01	17 December 2016	$211.80
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023755-00	17 December 2016	$3,505.05
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150023780-00	17 December 2016	$280.08
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	158001898-00	17 December 2016	($135.01)
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024060-00	19 December 2016	$437.50
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024148-00	19 December 2016	$1,585.27
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001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024244-00	20 December 2016	$9.00
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024516-00	24 December 2016	$2,902.43
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001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024805-00	26 December 2016	$2,294.89
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024849-00	26 December 2016	$383.52
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150024918-00	27 December 2016	$13.50
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	150025186-00	31 December 2016	$2,040.02
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000	00004330500000000	31 December 2016	($3,982.87)
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120040779-00	25 November 2016	$816.14
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120041845-00	1 December 2016	$1,189.20
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	00004637900000000	1 December 2016	($703.14)
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120042567-00	4 December 2016	$1,134.73
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120043590-00	9 December 2016	$1,412.14
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120043635-00	9 December 2016	$818.00
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120045029-00	16 December 2016	$1,738.24
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120045613-00	18 December 2016	$936.04
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120046472-00	23 December 2016	$1,337.44
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	120047692-00	30 December 2016	$1,601.74
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000	00004669600000000	31 December 2016	($897.49)
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	23073	7 March 2016	$27,270.53
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	23551	12 March 2016	$28,457.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	24267	14 March 2016	$28,481.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	25725	19 March 2016	$3,802.28
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	26407	25 March 2016	$26,421.00
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	27016	26 March 2016	$496.56
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	27019	4 April 2016	$581.48
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	27492	1 April 2016	$5,685.52
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	28092	4 April 2016	$765.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	28132	5 April 2016	$1,541.76
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	119029816-00	16 April 2016	$1,543.64
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110000520-00	17 April 2016	$26,341.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	119029680-00	17 April 2016	$1,217.60
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110001790-00	22 April 2016	$29,101.66
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110001834-00	22 April 2016	$473.70
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110003250-00	24 April 2016	$2,610.75
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110003656-00	25 April 2016	$5,491.66
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110009422-00	16 May 2016	$6,995.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110052880-00	27 September 2016	$2,583.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110053683-00	30 September 2016	$2,528.14
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110053684-00	30 September 2016	$2,955.62
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110053877-00	30 September 2016	$1,043.20
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110054708-00	2 October 2016	$2,969.92
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110054877-00	2 October 2016	$1,198.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110055152-00	4 October 2016	$2,613.42
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110055249-00	4 October 2016	$1,303.32
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110056254-00	8 October 2016	$3,496.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110056310-00	8 October 2016	$1,748.54
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110057364-00	10 October 2016	$2,317.00
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110057570-00	10 October 2016	$1,499.70
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110057571-00	10 October 2016	$1,383.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110057971-00	11 October 2016	$2,744.98
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110058513-00	15 October 2016	$4,441.38
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110059562-00	17 October 2016	$1,147.64
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110058631-00	18 October 2016	$1,476.00
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110060325-00	18 October 2016	$2,168.34
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110060878-00	22 October 2016	$2,168.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110060880-00	22 October 2016	$213.97
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061052-00	22 October 2016	$2,807.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061053-00	22 October 2016	$3,782.05
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061055-00	22 October 2016	$1,523.68
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061058-00	22 October 2016	$707.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061185-00	22 October 2016	$532.99
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061367-00	22 October 2016	$645.66
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110061940-00	24 October 2016	$6,280.04
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062028-00	24 October 2016	$627.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062030-00	24 October 2016	$2,834.18
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062031-00	24 October 2016	$262.44
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062195-00	24 October 2016	$711.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062201-00	24 October 2016	$987.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062309-00	24 October 2016	$2,744.10

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062314-00	24 October 2016	$807.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110056160-00	25 October 2016	$677.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062495-00	25 October 2016	$2,512.04
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062497-00	25 October 2016	$407.06
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062499-00	25 October 2016	$559.00
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062668-00	25 October 2016	$784.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062670-00	25 October 2016	$29.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110062968-00	28 October 2016	$150.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063492-00	29 October 2016	$2,363.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063495-00	29 October 2016	$7,871.30
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063649-00	29 October 2016	$166.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063709-00	30 October 2016	$1,722.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063870-00	30 October 2016	$518.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063873-00	30 October 2016	$19.15
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064215-00	31 October 2016	$2,215.35
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064265-00	31 October 2016	$2,277.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064468-00	31 October 2016	$2,313.92
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064475-00	31 October 2016	$284.48
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064576-00	31 October 2016	$1,426.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064631-00	31 October 2016	$165.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064714-00	1 November 2016	$11,653.23
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064860-00	1 November 2016	$577.88
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063322-00	1 November 2016	$4,065.98
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063333-00	1 November 2016	$4,152.15
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	00004747000000000	31 October 2016	($26,396.39)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110063731-00	5 November 2016	$2,717.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065478-00	5 November 2016	$3,609.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065482-00	5 November 2016	$994.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065485-00	5 November 2016	$3,512.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065694-00	5 November 2016	$2,942.64
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065797-00	5 November 2016	$2,583.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065917-00	5 November 2016	$705.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118004717-00	5 November 2016	($789.20)
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110065438-00	7 November 2016	$887.85
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110066603-00	7 November 2016	$2,784.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110066799-00	7 November 2016	$4,305.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110066850-00	7 November 2016	$3,746.33
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067103-00	8 November 2016	$3,783.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067140-00	8 November 2016	$2,188.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067152-00	8 November 2016	$2,476.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118004744-00	8 November 2016	($73.60)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067303-00	11 November 2016	$1,958.37
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067832-00	12 November 2016	$1,728.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067842-00	12 November 2016	$707.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110067924-00	12 November 2016	$4,769.55
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068182-00	12 November 2016	$534.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068209-00	12 November 2016	$3,020.48
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118004776-00	12 November 2016	($1,094.45)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068394-00	13 November 2016	$1,375.25
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110064714-01	14 November 2016	$494.91
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068119-00	14 November 2016	$1,722.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068888-00	14 November 2016	$3,551.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068894-00	14 November 2016	$1,536.38
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068961-00	14 November 2016	$3,959.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110069041-00	14 November 2016	$1,788.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110069138-00	14 November 2016	$2,140.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110069200-00	14 November 2016	$85.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110069257-00	14 November 2016	$217.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118004957-00	14 November 2016	($568.82)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110069330-00	15 November 2016	$3,521.67
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110069546-00	15 November 2016	$5,088.30
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068186-00	15 November 2016	$3,378.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068192-00	15 November 2016	$3,471.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110070142-00	19 November 2016	$10,400.66
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068905-00	20 November 2016	$369.51
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068908-00	20 November 2016	$383.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110068913-00	21 November 2016	$1,449.62
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071020-00	21 November 2016	$6,490.66
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071139-00	21 November 2016	$822.47
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071140-00	21 November 2016	$2,096.64
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071292-00	21 November 2016	$2,753.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071295-00	21 November 2016	$3,157.89
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071306-00	21 November 2016	$189.30
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071324-00	21 November 2016	$1,307.14
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071357-00	22 November 2016	$8,339.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071686-00	22 November 2016	$2,326.67
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110071717-00	22 November 2016	$2,725.60
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110072736-00	26 November 2016	$2,662.86
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110072860-00	27 November 2016	$2,240.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	UD110050669-00	27 November 2016	$1,482.39
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110073562-00	28 November 2016	$7,897.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110073676-00	28 November 2016	$2,997.48
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110073678-00	28 November 2016	$3,516.34
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110072299-00	1 December 2016	$2,900.70
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110073978-00	1 December 2016	$2,405.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110074030-00	3 December 2016	$5,424.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	00004783500000000	1 December 2016	($29,663.26)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118005279-00	4 December 2016	($93.08)
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110074886-00	5 December 2016	$3,909.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110075287-00	5 December 2016	$8,134.49
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110073761-00	6 December 2016	$1,008.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110074742-01	6 December 2016	$867.75
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110075707-00	6 December 2016	$6,037.76
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110075737-00	6 December 2016	$2,701.72
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110076326-00	10 December 2016	$217.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110076447-00	10 December 2016	$2,042.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110076635-00	10 December 2016	$5,854.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110076679-00	10 December 2016	$2,902.08
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110076729-00	10 December 2016	$238.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077292-00	12 December 2016	$2,676.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077294-00	12 December 2016	$2,645.48
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077476-00	12 December 2016	$3,668.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077658-00	13 December 2016	$6,743.76
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077662-00	13 December 2016	$261.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077685-00	13 December 2016	$1,113.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077687-00	13 December 2016	$717.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077695-00	13 December 2016	$578.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077810-00	13 December 2016	$2,632.18
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077811-00	13 December 2016	$1,640.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110077885-00	13 December 2016	$257.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118005619-00	16 December 2016	($416.12)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110078549-00	17 December 2016	$3,599.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110078551-00	17 December 2016	$531.72
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001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110078823-00	17 December 2016	$827.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110078966-00	17 December 2016	$3,461.76
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110078971-00	17 December 2016	$2,331.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079007-00	17 December 2016	$2,401.92
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118005689-00	17 December 2016	($111.66)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	118005735-00	18 December 2016	($51.61)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079117-00	19 December 2016	$1,758.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079127-00	19 December 2016	$1,004.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079398-00	19 December 2016	$178.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079632-00	19 December 2016	$1,491.67
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079635-00	19 December 2016	$1,733.14
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079724-00	19 December 2016	$8,363.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079726-00	19 December 2016	$1,525.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079727-00	19 December 2016	$1,112.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079977-00	19 December 2016	$3,913.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110079980-00	19 December 2016	$1,117.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080142-00	19 December 2016	$172.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080398-00	20 December 2016	$1,812.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080400-00	20 December 2016	$2,857.46
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080402-00	20 December 2016	$2,066.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080490-00	20 December 2016	$1,304.47
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080601-00	23 December 2016	$315.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110080624-00	23 December 2016	$1,038.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081146-00	24 December 2016	$2,217.53
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081147-00	24 December 2016	$2,379.58
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081149-00	24 December 2016	$459.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081151-00	24 December 2016	$256.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081289-00	24 December 2016	$708.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081290-00	24 December 2016	$1,416.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081438-00	24 December 2016	$8,901.76
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081454-00	24 December 2016	$898.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081456-00	24 December 2016	$778.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082149-00	26 December 2016	$1,830.18
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082196-00	26 December 2016	$2,244.54
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082197-00	26 December 2016	$3,088.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082198-00	26 December 2016	$1,620.25
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082451-00	26 December 2016	$3,198.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082455-00	26 December 2016	$4,833.95
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082552-00	26 December 2016	$418.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110081444-00	27 December 2016	$11,402.44
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082589-00	27 December 2016	$294.75
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082765-00	27 December 2016	$1,746.46
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082766-00	27 December 2016	$3,504.84
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082767-00	27 December 2016	$287.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082844-00	27 December 2016	$988.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110082845-00	27 December 2016	$1,626.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110070977-00	30 December 2016	$2,348.07
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110083564-00	31 December 2016	$1,735.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110083565-00	31 December 2016	$3,738.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110083768-00	31 December 2016	$3,445.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110083770-00	31 December 2016	$271.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	110083771-00	31 December 2016	$2,488.03
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000	000048020100000000	31 December 2016	($30,405.89)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150018407-00	28 October 2016	$1,613.40
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150018878-00	30 October 2016	$647.32
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150020091-00	11 November 2016	$1,170.84
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150020448-00	13 November 2016	$732.68
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021250-00	20 November 2016	$1,446.12
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021290-00	20 November 2016	$3,939.92
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021614-00	25 November 2016	$2,694.78
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	UD150014180-00	25 November 2016	$2,094.35
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	158001826-00	26 November 2016	($114.84)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021918-00	27 November 2016	$3,667.88
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021922-00	27 November 2016	$78.32
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021937-00	27 November 2016	$238.40
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021986-00	27 November 2016	$39.72
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022166-00	3 December 2016	$922.04
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	000043281000000	1 December 2016	($12,859.71)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021922-01	4 December 2016	$77.76
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150021953-00	4 December 2016	$88.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022212-00	4 December 2016	$1,321.67
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022425-00	4 December 2016	$1,244.72
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022561-00	4 December 2016	$566.96
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022742-00	5 December 2016	$775.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022761-00	6 December 2016	$49.95
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150022949-00	9 December 2016	$2,937.56
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150023039-00	10 December 2016	$48.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150023289-00	11 December 2016	$2,670.42
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150023591-00	16 December 2016	$1,128.12
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150023593-00	16 December 2016	$864.17
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150023625-00	16 December 2016	$154.32
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	158001906-00	17 December 2016	($38.93)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150023934-00	18 December 2016	$1,800.80
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150024373-00	23 December 2016	$1,532.31
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150024680-00	25 December 2016	$2,509.38
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150025073-00	30 December 2016	$2,333.38
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	150025233-00	31 December 2016	$9.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20000	000043432000000000	31 December 2016	($8,812.98)
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110046254-00	10 September 2016	$2,241.46
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110046508-00	10 September 2016	$133.22
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110046514-00	10 September 2016	$27.12
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110047344-00	12 September 2016	$2,506.32
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110047351-00	12 September 2016	$328.95
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110048620-00	17 September 2016	$3,697.43
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110048626-00	17 September 2016	$3,847.46
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110048664-00	17 September 2016	$22.33
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110048761-00	17 September 2016	$281.68
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110049128-00	17 September 2016	$113.32
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110049933-00	20 September 2016	$139.36
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110050879-00	23 September 2016	$1,478.96
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110054087-00	4 October 2016	$7,279.98
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110054100-00	4 October 2016	$258.30
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110060591-00	21 October 2016	$2,177.81
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110061982-00	24 October 2016	$3,490.65
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110063352-00	29 October 2016	$7,374.08
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110063365-00	29 October 2016	$49.60
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110065746-00	5 November 2016	$2,191.09
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110065970-00	7 November 2016	$491.73
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110065971-00	7 November 2016	$554.46
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110066829-00	7 November 2016	$4,982.76
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110067522-00	11 November 2016	$31.50
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110067838-00	12 November 2016	$768.01
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110067843-00	12 November 2016	$4,878.06
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110068439-00	13 November 2016	$401.49
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110068642-00	14 November 2016	$1,186.00
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110065746-01	15 November 2016	$403.24
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110068986-00	15 November 2016	$4,047.05
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110069368-00	15 November 2016	$2,057.82
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110069410-00	15 November 2016	$525.00
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110070214-00	19 November 2016	$26.80
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110072300-00	26 November 2016	$1,318.72
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110072503-00	26 November 2016	$2,870.41
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110073524-00	1 December 2016	$6,332.67
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110074239-00	3 December 2016	$11,541.32
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001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110074637-00	4 December 2016	$39.00
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110074639-00	4 December 2016	$50.25
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110075004-00	5 December 2016	$1,014.22
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110075366-00	6 December 2016	$2,204.39
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110076406-00	10 December 2016	$906.74
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110076623-00	10 December 2016	$4,686.84

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110076640-00	10 December 2016	$48.04
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110076675-00	10 December 2016	$17.57
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110076779-00	11 December 2016	$1,696.85
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110077545-00	12 December 2016	$5,302.77
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110077558-00	12 December 2016	$86.96
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110077586-00	12 December 2016	$4,206.50
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	118005568-00	12 December 2016	($123.03)
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110077669-00	13 December 2016	$495.40
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110078381-00	16 December 2016	$206.90
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110078569-00	17 December 2016	$1,075.80
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110078734-00	17 December 2016	$4,799.71
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110079673-00	19 December 2016	$3,556.56
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110079688-00	19 December 2016	$46.40
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110079964-00	19 December 2016	$149.12
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110080023-00	19 December 2016	$256.60
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110080088-00	19 December 2016	$5.86
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110080189-00	20 December 2016	$525.00
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110080240-00	20 December 2016	$138.64
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110080551-00	23 December 2016	$2,046.11
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110080590-00	23 December 2016	$672.02
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110081428-00	24 December 2016	$6,845.04
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	INT6642	22 December 2016	$1,135.38
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110081594-00	25 December 2016	$258.24
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110081605-00	25 December 2016	$353.75
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110082254-00	27 December 2016	$7,350.99
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110082370-00	27 December 2016	$380.00
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110082503-00	27 December 2016	$393.00
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110082574-00	27 December 2016	$697.54
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110083033-00	30 December 2016	$989.95
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110083064-00	30 December 2016	$104.24
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	110083600-00	31 December 2016	$5,121.95
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	250000	0000484110000000	31 December 2016	($8,781.50)
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120040806-00	25 November 2016	$4,943.22
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120040827-00	25 November 2016	$267.24
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120041363-00	27 November 2016	$3,704.66
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120041670-00	28 November 2016	$3,981.20
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001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120043499-00	9 December 2016	$4,053.22
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120044391-00	12 December 2016	$3,282.42
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120044535-00	12 December 2016	$300.80
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	128002979-00	13 December 2016	($400.00)
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120044974-00	16 December 2016	$4,181.84
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120045108-00	16 December 2016	$18.00
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120045555-00	18 December 2016	$4,769.56
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120045574-00	18 December 2016	$142.10
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120045917-00	19 December 2016	$2,710.04
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120046353-00	23 December 2016	$2,176.36
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120046432-00	23 December 2016	$121.44
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120046436-00	23 December 2016	$661.28
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120046268-00	24 December 2016	$744.00
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120046982-00	25 December 2016	$1,788.56
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120046984-00	25 December 2016	$23.44
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120047225-00	26 December 2016	$1,603.12
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120047264-00	26 December 2016	$40.40
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120047694-00	30 December 2016	$2,694.58
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	120047728-00	30 December 2016	$168.44
001	002	101	473156	242 S TENNESSEE ST	MANSFIELD	MA	02048	50000	0000468360000000	31 December 2016	($3,880.84)
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	118000205-00	23 April 2016	($89.68)
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	INT2412	22 July 2016	$33.72
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110056015-00	10 October 2016	$1,054.80
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110057380-00	10 October 2016	$204.00
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110057891-00	11 October 2016	$907.96
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110072569-00	26 November 2016	$6,338.12
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110072717-00	26 November 2016	$115.48
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110072726-00	26 November 2016	$390.60
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110073492-00	28 November 2016	$1,489.48
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110074269-00	3 December 2016	$3,689.16
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110075204-00	5 December 2016	$2,190.14
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110075228-00	5 December 2016	$60.72
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110076557-00	10 December 2016	$4,080.64
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110076560-00	10 December 2016	$71.12
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110077413-00	12 December 2016	$1,228.38
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110077587-00	12 December 2016	$21.84
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110077795-00	13 December 2016	$841.06
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110078846-00	17 December 2016	$3,415.25
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110078952-00	18 December 2016	$142.24
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110079472-00	18 December 2016	$12,908.50
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110079651-00	19 December 2016	$934.20
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110079935-00	19 December 2016	$2,393.88
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110081359-00	24 December 2016	$3,042.20
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110082332-00	26 December 2016	$1,318.92
001	003	008	473755	PO BOX 1464	N WHITE PLAINS	NY	10603	50000	110083658-00	31 December 2016	$2,597.52
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	41661	2 March 2016	($1,740.77)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	Z3985	29 March 2015	$55.32
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	11264	4 January 2016	$1,608.88
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	11818	15 September 2014	$449.40
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	13845	7 February 2016	$1,820.61
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	13896	7 February 2016	$97.28
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	INT597	24 May 2016	$29.32
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	0000425050000000	31 July 2016	($4,294.38)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	UD150007119-00	21 August 2016	$673.32
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	0000426540000000	31 August 2016	($4,651.71)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	0000428060000000	30 September 2016	($17,358.54)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	UD150008227-00	16 October 2016	$1,271.91
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	0000429650000000	31 October 2016	($93,513.05)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150020686-00	14 November 2016	$107.72
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150021376-00	21 November 2016	$1,116.08
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150021403-00	21 November 2016	$69.68
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150021404-00	21 November 2016	$208.48
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150020707-00	26 November 2016	$912.50
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150021707-00	26 November 2016	$4,945.58
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150021819-00	26 November 2016	$21.97
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150022102-00	28 November 2016	$2,106.57
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150022293-00	3 December 2016	$2,738.04
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	0000431260000000	1 December 2016	($3,897.36)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150022675-00	5 December 2016	$1,436.68
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150022707-00	5 December 2016	$17.64
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023070-00	10 December 2016	$2,805.18
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023304-00	12 December 2016	$8,707.68
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023305-00	12 December 2016	$5,599.40
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023309-00	12 December 2016	$1,155.64
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023403-00	12 December 2016	$1,451.74
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023460-00	12 December 2016	$240.36
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023725-00	17 December 2016	$3,355.10
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150023828-00	17 December 2016	$86.96
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150024189-00	19 December 2016	$2,763.32
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150024539-00	24 December 2016	$2,637.22
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150024837-00	26 December 2016	$2,210.28
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150025189-00	31 December 2016	$2,104.00
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	150025258-00	31 December 2016	$71.12
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	158001996-00	31 December 2016	($347.84)
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000	0000432840000000	31 December 2016	($4,443.54)
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110058324-00	14 October 2016	$1,391.78
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110058416-00	14 October 2016	$365.64
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110059390-00	16 October 2016	$4,894.55
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110059395-00	16 October 2016	$4,297.02
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110059412-00	16 October 2016	$1,476.28
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110060123-00	18 October 2016	$24.44
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110060135-00	18 October 2016	$1,337.56
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110060768-00	21 October 2016	$3,470.32
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110061463-00	23 October 2016	$4,612.92
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110061469-00	23 October 2016	$5,729.20
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110061598-00	23 October 2016	$366.60
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110062465-00	25 October 2016	$3,166.56
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110062781-00	28 October 2016	$131.52
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110063033-00	28 October 2016	$5,714.78
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110063038-00	28 October 2016	$5.06
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110063082-00	28 October 2016	$370.80
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110064073-00	30 October 2016	$6,272.75
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110064080-00	30 October 2016	$206.00
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110064099-00	30 October 2016	$4,829.44
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110064671-00	1 November 2016	$86.48
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110064753-00	1 November 2016	$545.60
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	0000476020000000	31 October 2016	($12,168.38)
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110065335-00	4 November 2016	$7,404.76
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110065352-00	4 November 2016	$1,904.14
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110066184-00	6 November 2016	$1,592.04
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110066355-00	6 November 2016	$127.84
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110066371-00	6 November 2016	$63.92
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110067004-00	8 November 2016	$4,660.87
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110067005-00	8 November 2016	$4,458.25
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110067742-00	11 November 2016	$7,894.59
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110068096-00	12 November 2016	$525.00
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110068638-00	13 November 2016	$4,210.77
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	118004985-00	14 November 2016	($28.70)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110069334-00	15 November 2016	$2,800.00
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110069335-00	15 November 2016	$871.72
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110069449-00	15 November 2016	$1,615.25
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110069491-00	15 November 2016	$139.36
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110069906-00	18 November 2016	$7,603.53
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110066643-00	20 November 2016	$4,050.75
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110070583-00	20 November 2016	$1,496.68
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110070844-00	20 November 2016	$8,726.07
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110070868-00	20 November 2016	$109.12
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110071502-00	22 November 2016	$364.29
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110071516-00	22 November 2016	$246.92
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110071533-00	22 November 2016	$1,937.86
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110067005-01	25 November 2016	$37.64
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110072149-00	25 November 2016	$6,411.16
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110072892-00	27 November 2016	$1,840.92
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110072901-00	27 November 2016	$4,189.84
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110073065-00	27 November 2016	$46.42
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110073069-00	27 November 2016	$159.44
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110073766-00	1 December 2016	$737.59
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110073894-00	1 December 2016	$1,369.36
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110073896-00	1 December 2016	$143.44
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	0000479670000000	1 December 2016	($9,954.89)
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110074827-00	4 December 2016	$1,623.30
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110075471-00	6 December 2016	$215.16
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110075497-00	6 December 2016	$3,994.32
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110075758-00	6 December 2016	$344.40
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110076123-00	9 December 2016	$5,513.20
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110076236-00	9 December 2016	$5,139.12
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110076793-00	11 December 2016	$2,416.22
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110077874-00	13 December 2016	$4,190.32
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110078489-00	16 December 2016	$2,827.24
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110078513-00	16 December 2016	$209.04
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110078713-00	17 December 2016	$525.00
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	118005699-00	17 December 2016	($57.04)
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110079248-00	18 December 2016	$3,527.64
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110079317-00	18 December 2016	$229.56
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110080489-00	20 December 2016	$6,512.32
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	INT6648	22 December 2016	$90.01
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110081867-00	25 December 2016	$11,817.68
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110081875-00	25 December 2016	$3,970.23
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110082021-00	25 December 2016	$841.15
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110082585-00	27 December 2016	$1,377.56
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110083407-00	30 December 2016	$4,975.52
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	110083409-00	30 December 2016	$248.88
001	004	022	478855	2710 GERVAIS ST #O	WOODMERE	NY	11598	200000	0000483370000000	31 December 2016	($7,756.57)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	Z1731	11 March 2016	$79.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	Z1732	11 March 2016	$59.79
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	Z1733	11 March 2016	$254.48
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	Z2336	25 March 2016	$38.10
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	21911	4 March 2016	$764.67
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	22798	6 March 2016	$418.02
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	23820	11 March 2016	$503.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	25976	20 March 2016	$642.48
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	26591	22 March 2016	$302.75
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	27273	29 March 2016	$661.66
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	27274	29 March 2016	$150.44
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	27345	29 March 2016	$49.60
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	28798	10 April 2016	$595.02
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	28800	10 April 2016	$293.69
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110000251-00	16 April 2016	$507.31
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110000259-00	16 April 2016	$145.84
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110000300-00	16 April 2016	$79.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110004418-00	29 April 2016	$1,295.50
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110004421-00	29 April 2016	$234.89
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	119019124-00	30 April 2016	$54.00
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110004871-00	1 May 2016	$186.52
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110004874-00	1 May 2016	$203.00
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110006353-00	7 May 2016	$799.85
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110006357-00	7 May 2016	$100.70
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110006761-00	7 May 2016	$17.50
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110007433-00	10 May 2016	$1,097.16
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110008420-00	13 May 2016	$1,280.94
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110008426-00	13 May 2016	$207.60
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110008924-00	15 May 2016	$580.36
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110008926-00	15 May 2016	$87.55
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110009919-00	17 May 2016	$179.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110009920-00	17 May 2016	$178.20
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110010806-00	22 May 2016	$939.94
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110010809-00	22 May 2016	$86.56
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110010937-00	22 May 2016	$113.85
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110011939-00	27 May 2016	$933.18
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110011943-00	27 May 2016	$217.32
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT600	24 May 2016	$111.82
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110013975-00	4 June 2016	$956.27
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110013978-00	4 June 2016	$230.94
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110015492-00	7 June 2016	$24.20
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110016035-00	10 June 2016	$616.88
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110016038-00	10 June 2016	$119.58
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	000045882	31 May 2016	($583.25)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110017957-00	17 June 2016	$1,440.04
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110017958-00	17 June 2016	$277.58
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	118001455-00	19 June 2016	($43.05)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110020100-00	25 June 2016	$373.40
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110020103-00	25 June 2016	$284.96
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110020711-00	25 June 2016	$387.26
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110020712-00	25 June 2016	$62.75
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT1514	21 June 2016	$174.63
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110022068-00	1 July 2016	$686.36
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110022070-00	1 July 2016	$43.68
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110023007-00	3 July 2016	$588.14
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110023010-00	3 July 2016	$62.75
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	0000462550000000	1 July 2016	($542.56)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110025284-00	10 July 2016	$527.91
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110025293-00	10 July 2016	$119.91
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110026652-00	15 July 2016	$696.60
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110026654-00	15 July 2016	$137.15
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110026734-00	15 July 2016	$56.36
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110027493-00	17 July 2016	$94.50
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110027494-00	17 July 2016	$226.52
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110027639-00	17 July 2016	$594.95
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110028686-00	22 July 2016	$1,012.43
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110028691-00	22 July 2016	$283.50
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT2421	22 July 2016	$234.92
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110031157-00	29 July 2016	$92.88
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110031159-00	29 July 2016	$347.42
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110031214-00	29 July 2016	$573.24
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110031219-00	29 July 2016	$124.00
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110032202-00	31 July 2016	$405.22
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110032206-00	31 July 2016	$145.84
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110032305-00	31 July 2016	$74.40
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110032480-00	1 August 2016	$133.33
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110033643-00	6 August 2016	$817.18
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110034319-00	7 August 2016	$513.50
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110034321-00	7 August 2016	$64.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	0000466300000000	31 July 2016	($613.68)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110036118-00	12 August 2016	$1,182.95
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110036125-00	12 August 2016	$385.56
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110036220-00	12 August 2016	$36.56
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110036550-00	14 August 2016	$248.00
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110037101-00	14 August 2016	$281.60
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110037103-00	14 August 2016	$65.52
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT3288	21 August 2016	$271.65
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	0000470110000000	31 August 2016	($358.65)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110048885-00	17 September 2016	$133.33
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT4156	21 September 2016	$256.36
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110057166-00	10 October 2016	$133.33
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110059774-00	17 October 2016	$68.43
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT5005	21 October 2016	$321.58
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	110068156-00	12 November 2016	$133.33
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT5830	21 November 2016	$385.18
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	INT6653	22 December 2016	$382.79
001	002	093	482656	2572 MURFREESBORO ROAD	WESTFORD	MA	01886	10000	120045196-00	17 December 2016	$1,132.36
001	002	093	482656	2572 MURFREESBORO ROAD	WESTFORD	MA	01886	10000	0000467860000000	31 December 2016	($56.61)
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120040682-00	25 November 2016	$861.05
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120041289-00	27 November 2016	$2,423.01
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120041291-00	27 November 2016	$37.95
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120041867-00	1 December 2016	$1,549.08
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	0000463890000000	1 December 2016	($3,293.04)
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120042408-00	4 December 2016	$3,351.39
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120042674-00	4 December 2016	$140.84
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120043163-00	6 December 2016	$437.50
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120043421-00	9 December 2016	$1,317.87
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120043482-00	9 December 2016	$10,829.21
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120043528-00	9 December 2016	$4,574.88
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	60450	2 December 2016	($444.49)
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	60451	2 December 2016	($203.25)
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120044060-00	11 December 2016	$1,234.53
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120044066-00	11 December 2016	$347.20

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120044103-00	11 December 2016	$80.48
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120044895-00	16 December 2016	$1,631.97
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120044915-00	16 December 2016	$13.56
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120045019-00	16 December 2016	$156.72
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120045523-00	18 December 2016	$1,891.65
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120046297-00	23 December 2016	$3,035.51
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120046396-00	23 December 2016	$52.24
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120046450-00	23 December 2016	$57.60
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	128003168-00	24 December 2016	($66.47)
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120046966-00	25 December 2016	$1,783.42
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120047640-00	30 December 2016	$2,330.61
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120047703-00	30 December 2016	$195.76
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	120047752-00	30 December 2016	$200.00
001	002	067	483856	7030 MAYNARDVILLE PIKE	PROVIDENCE	RI	02908	50000	000046706000000	31 December 2016	($3,929.08)
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110027030-00	16 July 2016	$283.00
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110054793-00	2 October 2016	$1,727.01
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110055287-00	4 October 2016	$903.64
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110056290-00	8 October 2016	$660.10
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110056300-00	8 October 2016	$422.16
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110057921-00	11 October 2016	$844.44
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	118004140-00	11 October 2016	($98.75)
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110060279-00	18 October 2016	$2,175.50
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110060396-00	18 October 2016	$196.76
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110061147-00	22 October 2016	$1,177.24
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110061393-00	22 October 2016	$39.76
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110062177-00	24 October 2016	$973.34
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110062535-00	25 October 2016	$1,033.68
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110062594-00	25 October 2016	$573.76
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110062615-00	25 October 2016	$1,028.40
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110062604-00	29 October 2016	$1,219.24
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110063481-00	29 October 2016	$1,544.42
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110064515-00	31 October 2016	$740.68
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110064906-00	1 November 2016	$791.08
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110065677-00	5 November 2016	$934.72
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110065885-00	5 November 2016	$200.16
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110066852-00	7 November 2016	$872.40
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110067122-00	8 November 2016	$994.50
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110067201-00	8 November 2016	$101.37
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110067952-00	12 November 2016	$262.50
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110067969-00	12 November 2016	$1,138.98
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110067971-00	12 November 2016	$24.80
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110068103-00	12 November 2016	$235.32
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110068104-00	12 November 2016	$37.95
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	118004812-00	13 November 2016	($57.60)
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110069073-00	14 November 2016	$776.10
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110069161-00	14 November 2016	$110.56
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110069263-00	14 November 2016	$148.29
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110069508-00	15 November 2016	$880.52
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110070407-00	19 November 2016	$965.48
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110071198-00	21 November 2016	$1,019.36
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110071627-00	22 November 2016	$930.12
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110072723-00	26 November 2016	$813.56
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110073622-00	28 November 2016	$1,091.36
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110074200-00	3 December 2016	$1,312.36
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110074370-00	3 December 2016	$179.02
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	118005277-00	4 December 2016	($68.56)
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110075333-00	5 December 2016	$1,228.64
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110075684-00	6 December 2016	$1,150.64
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110075761-00	6 December 2016	$96.16
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110076502-00	10 December 2016	$1,781.80
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110076721-00	10 December 2016	$235.80
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110077456-00	12 December 2016	$1,166.61
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110077457-00	12 December 2016	$24.80
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110078616-00	17 December 2016	$262.50
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110078886-00	17 December 2016	$2,427.76
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110079039-00	17 December 2016	$489.88
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110079872-00	19 December 2016	$1,543.50
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110080009-00	19 December 2016	$245.27
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110080070-00	19 December 2016	$443.25
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110080417-00	20 December 2016	$958.24
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110081262-00	24 December 2016	$1,596.00
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110081394-00	24 December 2016	$973.36
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	INT6657	22 December 2016	$110.91
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110082288-00	26 December 2016	$2,076.90
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110082472-00	26 December 2016	$296.12
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	110083723-00	31 December 2016	$1,653.61
001	004	009	484955	803 HWY 90 EAST	NEW YORK	NY	10001	50000	000048203000000	31 December 2016	($1,978.43)
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120034132-00	23 October 2016	$3,621.52
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120034149-00	23 October 2016	$218.74
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001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120034836-00	28 October 2016	$3,040.48
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120034844-00	28 October 2016	$503.87
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120035657-00	30 October 2016	$3,008.29
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120035665-00	30 October 2016	$281.86
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120036459-00	4 November 2016	$2,245.92
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120036468-00	4 November 2016	$297.78
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120036515-00	4 November 2016	$86.96
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120037130-00	6 November 2016	$3,696.45
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001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120037252-00	7 November 2016	$836.70
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120037265-00	7 November 2016	$255.68
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120037771-00	11 November 2016	$1,990.75
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120037772-00	11 November 2016	$168.33
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001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120039357-00	18 November 2016	$1,957.16
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120039363-00	18 November 2016	$86.37
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120039983-00	20 November 2016	$2,680.77
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120039986-00	20 November 2016	$320.47
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120040845-00	25 November 2016	$235.51
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120040848-00	25 November 2016	$1,247.68
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120041328-00	27 November 2016	$8,379.34
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120041395-00	27 November 2016	$1,169.13
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120041399-00	27 November 2016	$428.63
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120042001-00	1 December 2016	$873.82
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120042002-00	1 December 2016	$132.91
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001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120043549-00	9 December 2016	$213.27
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	83746	22 September 2015	$47.60
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	83747	25 August 2015	$251.80
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	83748	23 August 2015	$197.92
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	84055	22 November 2015	$218.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	84056	22 November 2015	$67.20
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	84956	8 January 2016	$95.28
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	92557	18 December 2015	$387.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	Z2221SP	22 April 2016	$92.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	UD120005782-00	12 July 2016	$15.96
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	UD120010328-00	12 July 2016	$12.31
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	UD120008781-00	12 July 2016	$38.23
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120011401-00	19 August 2016	$349.44
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120029164-00	30 September 2016	$879.12
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	UD120026344-00	7 October 2016	$1,537.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120022150-00	7 October 2016	$66.28
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	UD120032199-00	11 November 2016	$25.70

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	UD120028887-00	14 November 2016	$1,234.51
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120039557-00	19 November 2016	$1,800.32
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040033-00	20 November 2016	$128.16
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040086-00	22 November 2016	$1,291.50
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040504-00	22 November 2016	$830.28
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040506-00	22 November 2016	$199.92
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040508-00	22 November 2016	$526.66
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040567-00	22 November 2016	$514.84
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040568-00	22 November 2016	$3,719.42
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120039515-00	25 November 2016	$3,000.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040821-00	25 November 2016	$1,711.16
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120040826-00	25 November 2016	$3,709.50
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041001-00	26 November 2016	$2,950.28
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041188-00	26 November 2016	$455.04
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041189-00	26 November 2016	$129.44
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120039567-00	27 November 2016	$1,722.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041222-00	27 November 2016	$724.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041450-00	27 November 2016	$1,404.80
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041466-00	27 November 2016	$658.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041572-00	28 November 2016	$2,687.44
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041632-00	28 November 2016	$1,655.20
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041801-00	1 December 2016	$248.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041802-00	1 December 2016	$397.92
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041876-00	1 December 2016	$403.80
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041877-00	1 December 2016	$209.25
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041896-00	1 December 2016	$418.50
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042466-00	4 December 2016	$1,036.50
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042879-00	5 December 2016	$535.52
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120043236-00	6 December 2016	$2,690.88
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120043239-00	6 December 2016	$5,663.36
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120043636-00	9 December 2016	$337.52
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120044235-00	11 December 2016	$1,196.40
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120045293-00	17 December 2016	$478.44
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120045417-00	17 December 2016	$78.16
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120045723-00	18 December 2016	$860.56
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120046531-00	23 December 2016	$1,203.32
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120046535-00	23 December 2016	$178.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120046580-00	24 December 2016	$1,106.04
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120046854-00	25 December 2016	$150.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047043-00	25 December 2016	$1,790.06
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047049-00	25 December 2016	$634.60
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047425-00	27 December 2016	$3,172.56
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047426-00	27 December 2016	$474.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047427-00	27 December 2016	$2,598.48
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047429-00	27 December 2016	$1,218.12
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047430-00	27 December 2016	$1,358.64
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001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047711-00	30 December 2016	$604.56
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047714-00	30 December 2016	$1,586.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047717-00	30 December 2016	$2,836.42
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047776-00	30 December 2016	$240.72
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047873-00	31 December 2016	$2,355.52
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120047907-00	31 December 2016	$312.72
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	0000468920000000	31 December 2016	($28,946.31)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	82234	23 December 2015	$317.98
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140018292-00	23 September 2016	$1,170.54
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140021668-00	21 October 2016	$628.30
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140021715-00	21 October 2016	$39.80
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	INT50115	21 October 2016	$76.46
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140022009-00	23 October 2016	$931.60
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140022084-00	24 October 2016	$150.00
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140022418-00	28 October 2016	$883.16
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140022815-00	30 October 2016	$572.66
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140022818-00	30 October 2016	$71.44
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140022819-00	30 October 2016	$82.32
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	0000438290000000	31 October 2016	($658.76)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140023403-00	6 November 2016	$1,129.63
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140023493-00	6 November 2016	$35.28
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140024325-00	13 November 2016	$1,291.28
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	148001731-00	13 November 2016	($89.08)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140024756-00	18 November 2016	$921.70
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140024863-00	19 November 2016	$133.33
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140025006-00	20 November 2016	$857.50
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140025561-00	25 November 2016	$1,245.50
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140025915-00	27 November 2016	$1,073.00
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140025934-00	27 November 2016	$46.42
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	148001907-00	28 November 2016	($102.07)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	0000440270000000	1 December 2016	($621.62)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140026344-00	4 December 2016	$1,277.39
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140026799-00	9 December 2016	$1,551.93
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140026813-00	9 December 2016	$110.00
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140027229-00	11 December 2016	$1,639.56
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140027599-00	16 December 2016	$1,770.90
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140027690-00	16 December 2016	$69.68
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140028344-00	20 December 2016	$133.33
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140028498-00	23 December 2016	$2,006.19
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	140029275-00	30 December 2016	$1,495.30
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	20000	0000442290000000	31 December 2016	($979.74)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120003087-00	7 May 2016	$14,839.47
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120040686-00	25 November 2016	$5,784.92
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120040716-00	25 November 2016	$1,110.88
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120041925-00	1 December 2016	$1,525.12
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	0000464020000000	1 December 2016	($1,820.29)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120042790-00	5 December 2016	$262.50

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120043593-00	9 December 2016	$1,380.84
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120044113-00	11 December 2016	$2,053.42
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120045057-00	16 December 2016	$1,009.88
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	60892	16 December 2016	($556.41)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120046376-00	23 December 2016	$1,571.88
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	128003144-00	23 December 2016	($2,000.00)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	00016	20 December 2016	($1,780.75)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120047705-00	30 December 2016	$1,624.80
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	120047782-00	30 December 2016	$140.96
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	25000	000046719000000	31 December 2016	($737.43)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	23397	14 February 2016	$248.45
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	24203	20 February 2016	$624.43
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	24782	23 February 2016	$534.36
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	25211	27 February 2016	$174.84
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	26020	7 March 2016	$429.39
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	26023	7 March 2016	$16.12
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	26717	12 March 2016	$389.14
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	27162	15 March 2016	$93.44
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	28803	1 April 2016	$611.60
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	29155	8 April 2016	$157.68
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	29184	8 April 2016	$91.84
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	93708	14 March 2016	$4.50
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	129029858-00	16 April 2016	$248.27
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120000865-00	22 April 2016	$439.16
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120001749-00	26 April 2016	$390.34
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120002371-00	1 May 2016	$383.10
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120003486-00	8 May 2016	$317.54
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120004377-00	15 May 2016	$502.99
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120004941-00	16 May 2016	$265.68
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120005093-00	17 May 2016	$145.04
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120005529-00	23 May 2016	$729.80
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	000044299000000	3 May 2016	($170.94)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT614	24 May 2016	$63.69
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120006591-00	29 May 2016	$380.83
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120007577-00	6 June 2016	$609.47
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120008467-00	11 June 2016	$140.09
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	000044584	31 May 2016	($233.59)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT1527	21 June 2016	$44.51
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	000044898000000	1 July 2016	($74.85)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	128001040-00	10 July 2016	($63.48)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT2434	22 July 2016	$62.12
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	120016233-00	29 July 2016	$133.33
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT3302	21 August 2016	$86.62
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT4170	21 September 2016	$103.20
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT5019	21 October 2016	$99.80
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT5842	21 November 2016	$103.13
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	10000	INT6665	22 December 2016	$103.13
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140022163-00	24 October 2016	$1,359.70
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140022350-00	28 October 2016	$1,702.04
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140022893-00	31 October 2016	$1,793.14
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140023112-00	4 November 2016	$1,027.55
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140023169-00	4 November 2016	$1,823.22
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140023225-00	4 November 2016	$424.70
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140023683-00	7 November 2016	$1,021.08
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140023977-00	11 November 2016	$3,424.10
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140024490-00	14 November 2016	$2,010.96
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140024722-00	18 November 2016	$1,787.00
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140025279-00	21 November 2016	$1,193.52
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140025987-00	28 November 2016	$2,647.40
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140025988-00	28 November 2016	$148.80
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140025993-00	28 November 2016	$156.45
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140026052-00	28 November 2016	$109.12
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148001919-00	1 December 2016	($15.98)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	000044158000000	1 December 2016	($2,179.06)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140026615-00	5 December 2016	$1,204.56
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140026882-00	9 December 2016	$893.86
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140026884-00	9 December 2016	$620.00
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148002037-00	11 December 2016	($168.28)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148002038-00	11 December 2016	($80.71)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148002039-00	11 December 2016	($117.54)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148002040-00	11 December 2016	($96.76)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027406-00	12 December 2016	$822.12
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027419-00	12 December 2016	$258.40
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027614-00	16 December 2016	$2,519.54
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027620-00	16 December 2016	$363.12
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027702-00	16 December 2016	$74.56
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027768-00	19 December 2016	$317.00
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140027836-00	19 December 2016	$620.00
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140028133-00	19 December 2016	$1,129.48
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140028136-00	19 December 2016	$251.26
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140028139-00	19 December 2016	$148.80
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148002104-00	19 December 2016	($46.24)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140028531-00	23 December 2016	$2,413.89
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140028545-00	23 December 2016	$213.36
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	148002152-00	23 December 2016	($43.25)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140029316-00	30 December 2016	$2,057.44
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140029320-00	30 December 2016	$1,320.52
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	140029370-00	30 December 2016	$205.68
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	50000	000044358000000	31 December 2016	($1,582.40)
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	UD25841	23 April 2016	$777.58
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	UD120006406-00	22 July 2016	$453.63
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	UD120012210-00	14 August 2016	$303.96
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	SP120012396-00	14 August 2016	$2,625.00
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120037035-00	7 November 2016	$415.10
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040475-00	22 November 2016	$6,911.52
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040476-00	22 November 2016	$1,483.12
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040477-00	22 November 2016	$392.88
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040564-00	22 November 2016	$1,733.28
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040599-00	25 November 2016	$943.52
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040668-00	25 November 2016	$628.50
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120040715-00	26 November 2016	$166.14
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120041141-00	26 November 2016	$1,842.84
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120041678-00	28 November 2016	$4,662.39
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120042241-00	3 December 2016	$2,434.43
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	000046332000000	1 December 2016	($8,343.73)
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120042622-00	4 December 2016	$437.50
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120042470-00	5 December 2016	$33.88
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001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120042931-00	5 December 2016	$4,132.80
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120042932-00	5 December 2016	$2,912.42
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120043372-00	9 December 2016	$125.00
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120043687-00	10 December 2016	$937.84
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120043736-00	10 December 2016	$6,199.20
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120043740-00	10 December 2016	$4,574.88
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120043742-00	10 December 2016	$3,900.82
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	UD120039654-00	11 December 2016	$53.34
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	128002924-00	11 December 2016	($442.83)
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120044464-00	12 December 2016	$3,529.68
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120044579-00	13 December 2016	$209.04
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120044586-00	13 December 2016	$943.20
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120044722-00	13 December 2016	$1,316.80
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120045372-00	17 December 2016	$2,266.93
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120045471-00	18 December 2016	$330.21
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120045516-00	18 December 2016	$2,860.75
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120045906-00	19 December 2016	$3,462.30
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120045964-00	19 December 2016	$114.56
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120046038-00	20 December 2016	$175.56
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120046212-00	23 December 2016	$138.14
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120046666-00	24 December 2016	$3,109.72
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120046714-00	24 December 2016	$78.56
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120047240-00	26 December 2016	$2,831.17
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120047303-00	26 December 2016	$153.04
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120047494-00	27 December 2016	$1,637.24
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120048068-00	31 December 2016	$4,880.53
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	120048100-00	31 December 2016	$463.28
001	001	062	498056	2807 MAIN AVE	WATERTOWN	MA	02272	100000	000046480000000	31 December 2016	($8,432.61)
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110072374-00	26 November 2016	$2,027.55
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110072378-00	26 November 2016	$323.90
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110074046-00	3 December 2016	$1,550.60
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110074311-00	3 December 2016	$251.80
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	000047849000000	1 December 2016	($1,093.17)
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	118005295-00	4 December 2016	($79.51)
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110076519-00	10 December 2016	$956.64
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110076548-00	10 December 2016	$797.48
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110077241-00	13 December 2016	$831.60
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110077243-00	13 December 2016	$112.35
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110078666-00	17 December 2016	$3,067.44
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110078761-00	17 December 2016	$60.72
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110079866-00	19 December 2016	$262.50
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110081281-00	24 December 2016	$1,896.48
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110081283-00	24 December 2016	$248.00
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110083491-00	31 December 2016	$1,623.46
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	110083506-00	31 December 2016	$79.72
001	006	010	498955	A/R PURPOSES ONLY	LINDEN	NJ	07036	15000	0000482150000000	31 December 2016	($1,213.35)
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	84463	1 January 2016	($125,000.00)
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	84479	1 January 2016	($175,000.00)
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	09044	1 January 2016	($25,000.00)
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	84542	31 December 2016	$125,000.00

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	84463	1 January 2016	($125,000.00)
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	84479	31 December 2016	$175,000.00
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	09044	31 December 2016	$25,000.00
001	002	093	499156	A/R PURPOSES ONLY	- - -	**	00000	100000	84542	31 December 2016	$125,000.00
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150021481-00	25 November 2016	$1,510.42
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150021482-00	25 November 2016	$21.84
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150021855-00	27 November 2016	$908.02
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150021878-00	27 November 2016	$80.12
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150021921-00	27 November 2016	$82.60
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150021949-00	27 November 2016	$70.04
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150022134-00	1 December 2016	$1,049.76
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	0000432410000000	1 December 2016	($1,132.24)
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150022432-00	4 December 2016	$884.04
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150022433-00	4 December 2016	$99.20
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150022513-00	4 December 2016	$181.86
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150022942-00	9 December 2016	$1,176.56
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150022947-00	9 December 2016	$74.40
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150023597-00	16 December 2016	$1,237.63
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150023924-00	18 December 2016	$1,098.89
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150024125-00	19 December 2016	$262.50
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150024146-00	19 December 2016	$18.00
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150024357-00	23 December 2016	$1,066.72
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150024378-00	23 December 2016	$71.04
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150024696-00	25 December 2016	$868.81
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150024699-00	25 December 2016	$32.36
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	150025055-00	30 December 2016	$940.34
001	005	105	501859	4211 TELEGRAPH AVE	WILLIAMSVILLE	NY	14221	10000	0000439310000000	31 December 2016	($749.39)
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140025567-00	25 November 2016	$1,422.50
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	0000439950000000	1 December 2016	($797.28)
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140026205-00	4 December 2016	$942.84
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140026288-00	4 December 2016	$215.16
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140026438-00	4 December 2016	$1,166.20
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140026523-00	4 December 2016	$27.75
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140026871-00	9 December 2016	$931.44
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140027573-00	16 December 2016	$1,332.53
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140028323-00	20 December 2016	$133.33
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140028499-00	23 December 2016	$1,142.98
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140028754-00	25 December 2016	$847.37
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	140029303-00	30 December 2016	$702.54
001	007	034	506158	318 E BROADWAY ST	SHIPPENSBURG	PA	17257	10000	0000441960000000	31 December 2016	($726.54)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27288	15 March 2016	$52,956.60
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27289	20 March 2016	$61,441.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27290	20 March 2016	$66,546.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27291	22 March 2016	$53,337.60
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27292	15 March 2016	$12,915.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27294	21 March 2016	$6,318.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	27813	26 July 2015	$28,171.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	28138	5 April 2016	$717.50
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	28879	4 April 2016	$57.60
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	29009	4 April 2016	$823.24
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	29038	5 April 2016	$84.44
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	29039	5 April 2016	$1,240.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	29360	9 April 2016	$2,100.15
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	29997	16 August 2015	$60,984.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	29998	11 August 2015	$52,470.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	30001	11 August 2015	$52,164.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	30002	16 August 2015	$54,594.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	30003	11 August 2015	$57,661.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	31211	18 August 2015	$70,488.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	31212	18 August 2015	$65,790.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	31213	21 August 2015	$66,574.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	31214	23 August 2015	$57,132.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	31218	25 August 2015	$70,984.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	32125	30 August 2015	$61,367.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	32126	6 September 2015	$70,977.60
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	32128	1 September 2015	$64,213.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	32129	8 September 2015	$60,336.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	38446	29 September 2015	$25,830.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	92624	1 January 2016	$36.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	93681	9 April 2016	$146.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	129029753-00	16 April 2016	$114.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	129029860-00	16 April 2016	$1,096.27
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	129029861-00	16 April 2016	$99.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	129099050-00	16 April 2016	$100.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000458-00	19 April 2016	$1,849.55
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000626-00	19 April 2016	$235.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000632-00	19 April 2016	$196.50
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000790-00	22 April 2016	$51,660.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000892-00	22 April 2016	$143.16
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000786-00	23 April 2016	$51,660.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120001214-00	23 April 2016	$73.52
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120001234-00	23 April 2016	$3,088.64
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120001271-00	23 April 2016	$215.16
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000788-00	24 April 2016	$62,712.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120000789-00	24 April 2016	$51,660.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120001739-00	26 April 2016	$62,712.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002131-00	26 April 2016	$150.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002184-00	29 April 2016	$54.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002005-00	1 May 2016	$52,038.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002602-00	1 May 2016	$35.50
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002732-00	1 May 2016	$27.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002794-00	1 May 2016	$54.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120003059-00	7 May 2016	$50,778.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120003490-00	7 May 2016	$24.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120003140-00	8 May 2016	$57,690.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120003154-00	15 May 2016	$54,972.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120004607-00	15 May 2016	$18.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120004625-00	15 May 2016	$300.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120003155-00	21 May 2016	$66,438.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	INT629	24 May 2016	$2,391.11
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120006891-00	31 May 2016	$72.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120007714-00	5 June 2016	$32.50
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120007748-00	5 June 2016	$54.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120007792-00	6 June 2016	$300.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120007795-00	6 June 2016	$101.50
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120008079-00	7 June 2016	$54.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120009005-00	13 June 2016	$223.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120009081-00	14 June 2016	$300.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120009804-00	19 June 2016	$108.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	INT1540	21 June 2016	$5,452.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	INT2464	22 July 2016	$6,659.63
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	INT3324	21 August 2016	$4,080.19
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120030962-00	8 October 2016	$21,941.51
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031380-00	10 October 2016	$30,276.39
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031437-00	10 October 2016	$165.12
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031532-00	10 October 2016	$2,367.46
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031536-00	10 October 2016	$3,840.32
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031547-00	10 October 2016	$21.84
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031551-00	10 October 2016	$74.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031652-00	11 October 2016	$13,489.96
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031694-00	11 October 2016	$133.26
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120031773-00	14 October 2016	$54.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032218-00	15 October 2016	$37,578.93
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032416-00	15 October 2016	$2,444.66
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032801-00	17 October 2016	$20,092.81
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120029798-00	18 October 2016	$55,962.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032895-00	18 October 2016	$1,692.48
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032899-00	18 October 2016	$1,164.24
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033105-00	18 October 2016	$1,190.78
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033182-00	18 October 2016	$51,660.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033193-00	18 October 2016	$24,593.55
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033208-00	18 October 2016	$3,408.55
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	128002284-00	18 October 2016	($3,596.40)
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033738-00	22 October 2016	$3,071.06
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033755-00	22 October 2016	$27,946.26
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033784-00	22 October 2016	$236.68
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033807-00	22 October 2016	$33.44
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033863-00	22 October 2016	$1,689.27
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	INT5035	21 October 2016	$593.90
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033184-00	23 October 2016	$57,024.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034300-00	24 October 2016	$428.84
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034302-00	24 October 2016	$5,013.91
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034352-00	24 October 2016	$2,435.36
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034413-00	24 October 2016	$1,937.94

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034449-00	24 October 2016	$2,787.51
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	128002373-00	24 October 2016	($87.10)
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033186-00	25 October 2016	$63,351.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034509-00	25 October 2016	$300.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034604-00	25 October 2016	$4,343.24
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034655-00	25 October 2016	$3,161.04
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035002-00	29 October 2016	$48.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035097-00	29 October 2016	$72.16
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035205-00	29 October 2016	$2,748.39
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	128002437-00	29 October 2016	($296.62)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	128002438-00	29 October 2016	($114.81)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034215-00	30 October 2016	$51,085.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035608-00	31 October 2016	$6,271.20
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035815-00	31 October 2016	$13,836.08
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120036023-00	31 October 2016	$3,260.56
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120038696-00	14 November 2016	$7,194.52
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120038701-00	14 November 2016	$1,938.44
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120038757-00	14 November 2016	$1,881.66
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120039593-00	19 November 2016	$4,654.73
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	128002743-00	21 November 2016	($62.44)
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120045963-00	19 December 2016	$11,322.55
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	60703	16 December 2016	($6,440.00)
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120046227-00	23 December 2016	$72.00
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120047200-00	26 December 2016	$10,665.26
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120047221-00	26 December 2016	$18.71
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001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120047986-00	31 December 2016	$11,728.52
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120048023-00	31 December 2016	$117.48
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120048107-00	31 December 2016	$1,640.64
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120048120-00	31 December 2016	$2,014.97
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	0000468940000000	31 December 2016	($56,488.55)

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	SLS			CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140015343-00	28 August 2016	$35.46
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140020885-00	15 October 2016	$1,195.29
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140022200-00	24 October 2016	$1,087.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140025345-00	22 November 2016	$1,054.76
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140025605-00	25 November 2016	$1,013.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026095-00	1 December 2016	$706.50
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	0000441600000000	1 December 2016	($2,398.98)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026172-00	4 December 2016	$470.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026420-00	4 December 2016	$1,150.50
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026421-00	4 December 2016	$1,422.22
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026423-00	4 December 2016	$297.60
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026424-00	4 December 2016	$217.14
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026724-00	6 December 2016	$1,084.43
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140026727-00	6 December 2016	$148.80
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	148001988-00	6 December 2016	($43.05)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	148001989-00	6 December 2016	($81.04)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	148002002-00	6 December 2016	($411.54)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027207-00	11 December 2016	$2,894.59
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027214-00	11 December 2016	$2,184.18
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027221-00	11 December 2016	$46.48
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001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027501-00	13 December 2016	$538.52
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027503-00	13 December 2016	$947.07
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027505-00	13 December 2016	$23.96
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	148002044-00	13 December 2016	($29.26)
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001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140027983-00	18 December 2016	$1,316.20
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001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140028005-00	18 December 2016	$534.24
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001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140028269-00	20 December 2016	$1,275.89
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140028276-00	20 December 2016	$80.12
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001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	140029153-00	27 December 2016	$124.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	148002185-00	27 December 2016	($39.30)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	20000	148002226-00	31 December 2016	($35.46)
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001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140025507-00	25 November 2016	$1,373.80
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140025816-00	27 November 2016	$2,941.80
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140026312-00	3 December 2016	$45.76
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	0000440290000000	1 December 2016	($1,847.44)
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140026454-00	4 December 2016	$3,431.60
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140026806-00	9 December 2016	$2,272.88
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140027224-00	11 December 2016	$1,784.64
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001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140027646-00	16 December 2016	$2,071.56
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001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140028346-00	20 December 2016	$262.50
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	140028564-00	23 December 2016	$4,410.44
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	20000	00021	20 December 2016	($2,420.00)
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140020106-00	9 October 2016	$11,202.94
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140020105-02	4 November 2016	$26.08
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140025446-00	25 November 2016	$861.48
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140025447-00	25 November 2016	$170.64
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140025737-00	27 November 2016	$10.00
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	148001863-00	27 November 2016	($462.40)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	148001864-00	27 November 2016	($81.60)
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140026133-00	1 December 2016	$4,990.72
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140026136-00	1 December 2016	$213.52
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	0000441370000000	1 December 2016	($1,185.84)
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140026494-00	4 December 2016	$392.52
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	148002123-00	20 December 2016	($2,027.65)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140028502-00	23 December 2016	$1,487.08
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001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	50000	140029293-00	30 December 2016	$150.94
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140003739-00	22 May 2016	$8,560.48
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140004279-00	28 May 2016	$2,380.16
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140004848-00	30 May 2016	$16,941.60
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140005038-00	4 June 2016	$14,362.00
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140005051-00	4 June 2016	$15,112.92
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140005353-00	4 June 2016	$12,569.48
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140005355-00	11 June 2016	$7,130.76
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140005028-00	18 June 2016	$12,983.47
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140007195-00	20 June 2016	$5,003.24
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140010952-00	23 July 2016	$113.88
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140025970-00	28 November 2016	$814.08
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140025971-00	28 November 2016	$525.20
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001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140028622-00	24 December 2016	$751.80
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140029000-00	26 December 2016	$767.18
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	200000	140029127-00	27 December 2016	$150.00
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140012792-00	7 August 2016	$1,531.76
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140013751-00	14 August 2016	$3,447.00
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140016173-00	4 September 2016	$1,935.70
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140016514-00	6 September 2016	$4,854.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140017043-00	11 September 2016	$2,218.56
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140017816-00	18 September 2016	$1,087.61
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140018507-00	25 September 2016	$536.40
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140018771-00	25 September 2016	$1,468.04
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140019087-00	27 September 2016	$6,406.92

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140018507-01	4 October 2016	$178.80
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140020503-00	11 October 2016	$459.12
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140021082-00	16 October 2016	$3,293.54
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140021395-00	18 October 2016	$2,058.28
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140021957-00	23 October 2016	$744.64
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140022748-00	30 October 2016	$3,786.96
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140022901-00	6 November 2016	$1,328.04
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140023518-00	6 November 2016	$3,646.08
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140023524-00	6 November 2016	$1,797.81
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140023526-00	6 November 2016	$3,618.73
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140023835-00	8 November 2016	$1,526.64
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140024226-00	13 November 2016	$4,135.64
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140025065-00	20 November 2016	$1,319.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140025366-00	22 November 2016	$3,543.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140025851-00	27 November 2016	$4,921.48
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140025856-00	27 November 2016	$1,461.00
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001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140026481-00	4 December 2016	$1,086.62
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140026684-00	6 December 2016	$1,335.00
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140026750-00	6 December 2016	$4,080.36
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	148001993-00	6 December 2016	($80.72)
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	148001994-00	6 December 2016	($70.75)
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	148002023-00	10 December 2016	($84.35)
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140027227-00	11 December 2016	$4,251.94
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	148002036-00	11 December 2016	($1,411.20)
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140027489-00	13 December 2016	$2,708.72
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140027490-00	13 December 2016	$3,785.22
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140027708-00	18 December 2016	$912.60
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140027946-00	18 December 2016	$4,801.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140027951-00	18 December 2016	$462.32
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028016-00	18 December 2016	$299.70
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028024-00	18 December 2016	$158.80
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028068-00	20 December 2016	$7,316.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028069-00	20 December 2016	$5,024.16
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028070-00	20 December 2016	$9,642.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028272-00	20 December 2016	$1,823.30
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	INT6684	22 December 2016	$65.09
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028722-00	25 December 2016	$756.08
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028785-00	25 December 2016	$3,889.26
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028790-00	25 December 2016	$1,811.62
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028791-00	25 December 2016	$797.12
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140028956-00	26 December 2016	$125.00
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140029020-00	26 December 2016	$801.72
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140029021-00	27 December 2016	$2,750.01
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140029108-00	27 December 2016	$3,360.04
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140029111-00	27 December 2016	$1,083.60
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140029112-00	27 December 2016	$21.84
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	200000	140029115-00	27 December 2016	$1,387.01
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140026876-00	9 December 2016	$1,795.73
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140027280-00	11 December 2016	$114.92
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140027660-00	16 December 2016	$1,297.69
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028152-00	19 December 2016	$552.91
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028347-00	20 December 2016	$251.65
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028563-00	23 December 2016	$5,082.95
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028570-00	23 December 2016	$156.36
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028572-00	23 December 2016	$76.03
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028815-00	25 December 2016	$1,389.52
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028826-00	25 December 2016	$85.08
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	140028829-00	25 December 2016	$354.76
001	007	043	529458	5390 SOUTHWEST AVE	OWINGS	MD	20736	10000	0000442320000000	31 December 2016	($1,063.41)
001	007	035	531558	112 W FLAGET ST	MARLTON	NJ	08053	50000	140025929-00	27 November 2016	$57.00
001	007	035	531558	112 W FLAGET ST	MARLTON	NJ	08053	50000	0000441610000000	1 December 2016	($2,216.75)
001	007	035	531558	112 W FLAGET ST	MARLTON	NJ	08053	50000	140028328-00	20 December 2016	$562.50
001	007	035	531558	112 W FLAGET ST	MARLTON	NJ	08053	50000	0000443610000000	31 December 2016	($5,195.54)
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	52092	31 October 2014	($299.76)
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	53447	2 March 2015	($10.08)
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	85712	28 February 2015	($205.52)
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	06981	18 August 2015	$315.92
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	06982	18 August 2015	$197.06
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	09865	13 September 2015	$584.67
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	15300	19 October 2014	$1,102.20
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	15301	19 October 2014	$161.80
001	008	048	540158	5062 S PLAZA DR	FLOYD	VA	24091	10000	15314	19 October 2014	$352.32
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	110073054-00	27 November 2016	$3,967.54
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	0000481360000000	1 December 2016	($3,787.36)
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	110074804-00	4 December 2016	$3,606.62
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	110075981-00	9 December 2016	$687.50
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	110077026-00	11 December 2016	$2,992.26
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	110078129-00	16 December 2016	$796.24
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	110081718-00	25 December 2016	$3,550.16
001	003	006	544255	PO BOX 364	DEER PARK	NY	11729	10000	0000485120000000	31 December 2016	($4,872.04)
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	UD140011062-00	10 September 2016	$42.59
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140022996-00	1 November 2016	$5.09
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	UD140018622-00	8 November 2016	$48.00
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	148001746-00	14 November 2016	($362.93)
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140024660-00	18 November 2016	$1,706.40
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140024705-00	18 November 2016	$280.45
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140025092-00	20 November 2016	$928.40
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140025432-00	25 November 2016	$1,625.88
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140025811-00	27 November 2016	$1,832.72
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140026137-00	1 December 2016	$817.84
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	148001933-00	1 December 2016	($164.77)
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	0000439770000000	1 December 2016	($2,314.38)
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140026334-00	4 December 2016	$1,461.72
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140026807-00	9 December 2016	$2,351.44
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140026823-00	9 December 2016	$149.64
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027121-00	11 December 2016	$1,726.36
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027126-00	11 December 2016	$172.20
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027307-00	11 December 2016	$353.75
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027435-00	13 December 2016	$11,098.00
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027438-00	13 December 2016	$11,297.52
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027439-00	13 December 2016	$10,202.80
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027440-00	13 December 2016	$9,042.78
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027443-00	13 December 2016	$17,300.84
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027562-00	16 December 2016	$972.06
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	148002079-00	17 December 2016	($824.55)
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027893-00	18 December 2016	$718.96
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140028011-00	18 December 2016	$114.80
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	60836	16 December 2016	($6.98)
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140027435-01	23 December 2016	$60.72
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140028453-00	23 December 2016	$1,030.24
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140028865-00	25 December 2016	$1,065.68
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140028923-00	25 December 2016	$320.48
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140029223-00	30 December 2016	$971.60
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	140029243-00	30 December 2016	$1,316.75
001	007	030	545058	214 SW 2ND ST	MCLEAN	VA	22101	100000	0000441790000000	31 December 2016	($9,311.21)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020568-00	14 October 2016	$2,936.13
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020569-00	14 October 2016	$8,251.75
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020570-00	14 October 2016	$8,084.51
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020572-00	14 October 2016	$8,811.09
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020573-00	14 October 2016	$9,179.62
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020574-00	14 October 2016	$1,543.34
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020575-00	14 October 2016	$1,592.51
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020576-00	14 October 2016	$8,675.40
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140021191-00	17 October 2016	$304.00
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140021836-00	22 October 2016	$902.66
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140021837-00	22 October 2016	$2,528.66
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140021838-00	22 October 2016	$1,897.32
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020568-01	23 October 2016	$244.48
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020570-01	23 October 2016	$139.36
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020573-01	23 October 2016	$225.54
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020574-01	23 October 2016	$14.22
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140021674-00	23 October 2016	$787.20
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020570-02	6 November 2016	$14.46
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140020575-01	6 November 2016	$29.09
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140023654-00	7 November 2016	$34.00
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140024574-00	14 November 2016	$62.50
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140025865-00	27 November 2016	$882.83
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026002-00	28 November 2016	$62.50
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026105-00	4 December 2016	$869.08
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026107-00	4 December 2016	$3,913.76
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026446-00	4 December 2016	$1,734.16
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026451-00	4 December 2016	$148.80
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026749-00	6 December 2016	$1,594.00
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026751-00	6 December 2016	$1,602.63
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026752-00	6 December 2016	$637.75
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026774-00	6 December 2016	$35.28
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	148001991-00	6 December 2016	($40.96)

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SLS			CUSTOMER					CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140026485-00	6 December 2016	$1,015.50
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	148002020-00	10 December 2016	($62.28)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	148002021-00	10 December 2016	($353.25)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140027246-00	11 December 2016	$891.77
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140027539-00	13 December 2016	$635.89
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140028001-00	18 December 2016	$605.09
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	148002090-00	19 December 2016	($968.56)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	148002091-00	19 December 2016	($860.28)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	148002092-00	19 December 2016	($199.00)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140028278-00	20 December 2016	$989.92
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	00027	20 December 2016	($1,258.55)
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140028624-00	25 December 2016	$233.84
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140028931-00	27 December 2016	$718.22
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140029156-00	27 December 2016	$1,002.15
001	008	054	545458	4002 BLACKHAWK ROAD	SOUTHPORT	NC	58461	100000	140029158-00	27 December 2016	$1,203.77
001	008	054	560958	PO BOX 326	GARLAND	NC	28441	25000	1126	21 August 2016	($19.59)
001	008	054	560958	PO BOX 326	GARLAND	NC	28441	25000	148001934-00	1 December 2016	($79.32)
001	008	046	571558	114 W MONROE ST	LEXINGTON	NC	27293	10000	140025746-00	27 November 2016	$279.64
001	008	046	571558	114 W MONROE ST	LEXINGTON	NC	27293	10000	140025747-00	27 November 2016	$1,154.60
001	008	046	571558	114 W MONROE ST	LEXINGTON	NC	27293	10000	00004403900000000	1 December 2016	($26.09)
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	UD140018148-00	14 October 2016	$43.67
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	00004407600000000	1 December 2016	($1,155.26)
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140026404-00	4 December 2016	$1,450.72
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140026622-00	5 December 2016	$50.00
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	UD140025081-00	9 December 2016	$3.62
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140027167-00	11 December 2016	$2,382.00
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140027171-00	11 December 2016	$49.60
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140027846-00	18 December 2016	$9,176.56
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140027848-00	18 December 2016	$4,132.80
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140027921-00	18 December 2016	$1,871.73
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	148002107-00	19 December 2016	($43.69)
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140028375-00	20 December 2016	$262.50
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140028786-00	25 December 2016	$886.93
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	140028789-00	25 December 2016	$100.70
001	008	048	596058	1400 W. MAIN ST-BOX 516	MARTINSVILLE	VA	24115	20000	00004427600000000	31 December 2016	($1,989.83)
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	INT4260	21 September 2016	$15.29
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	UD140016019-00	14 October 2016	$17.29
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	INT5112	21 October 2016	$11.34
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	00025	20 November 2016	($4,153.60)
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	00004413000000000	1 December 2016	($52.43)
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	60184	2 December 2016	($96.00)
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	140027347-00	12 December 2016	$1,103.58
001	008	058	596858	1722 WEST 16TH ST	LIVELY	VA	22507	0	00004433100000000	31 December 2016	($87.20)
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	140025815-00	27 November 2016	$1,577.60
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	00004404200000000	1 December 2016	($491.45)
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	140026444-00	4 December 2016	$2,582.68
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	140027195-00	11 December 2016	$1,900.24
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	140027526-00	13 December 2016	$1,014.96
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	140028255-00	20 December 2016	$2,029.00
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	140029154-00	27 December 2016	$1,728.96
001	008	046	609158	213 S STATE ST	SANFORD	NC	27330	10000	00004424400000000	31 December 2016	($914.45)
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	148001891-00	28 November 2016	($101.05)
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	00004408900000000	1 December 2016	($543.99)
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	140026710-00	6 December 2016	$1,290.57
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	140026763-00	6 December 2016	$6.03
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	140027156-00	11 December 2016	$916.84
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	148002034-00	11 December 2016	($306.85)
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	140027878-00	18 December 2016	$825.92
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	140029097-00	27 December 2016	$467.73
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	140029098-00	27 December 2016	$382.60
001	008	053	611058	100 S 6TH ST	CHASE CITY	VA	23924	10000	00004428900000000	31 December 2016	($352.52)
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	140025805-00	27 November 2016	$2,973.64
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	140025926-00	27 November 2016	$75.20
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	00004416700000000	1 December 2016	($1,442.60)
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	140026782-00	6 December 2016	$1,148.64
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	UD140021982-00	16 December 2016	$251.63
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	140027971-00	18 December 2016	$1,657.08
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	140027976-00	18 December 2016	$76.04
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	140028930-00	25 December 2016	$934.20
001	008	054	611758	114 N MADISON ST	BENSON	NC	27504	10000	00004436700000000	31 December 2016	($1,080.27)
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	UD29922	31 May 2016	$20.24
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140026022-00	28 November 2016	$85.32
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140026025-00	28 November 2016	$7,810.12
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140025204-00	3 December 2016	$16,013.36
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140026284-00	3 December 2016	$1,905.68
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140026628-00	5 December 2016	$1,365.84
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140027388-00	12 December 2016	$2,579.46
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140028090-00	19 December 2016	$2,598.38
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140028995-00	26 December 2016	$4,186.58
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000	140029423-00	31 December 2016	$573.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	82445	22 February 2016	$97.32
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	82446	22 February 2016	$4.80
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	98191	15 February 2016	$52.91
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	98271	22 March 2016	$8.08
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	UD27280	17 May 2016	$12.60
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140007672-00	25 June 2016	$12.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	UD140004790-00	19 July 2016	$112.20
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140012722-00	6 August 2016	$125.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140012733-00	6 August 2016	$80.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140018097-00	19 September 2016	$125.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140021415-00	18 October 2016	$125.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	SP140015315-00	22 October 2016	$941.32
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140024837-00	19 November 2016	$125.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140026125-00	1 December 2016	$854.18
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	148001938-00	1 December 2016	($104.03)
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	148001944-00	1 December 2016	($1,408.68)
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	00004417300000000	1 December 2016	($377.42)
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140026290-00	4 December 2016	$7,194.70
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140026308-00	4 December 2016	$2,113.16
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140026408-00	4 December 2016	$65.35
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140026843-00	9 December 2016	$1,440.79
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140026866-00	9 December 2016	$76.60
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	60318	2 December 2016	($1,711.41)
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	UD140019755-00	11 December 2016	$83.60
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	UD140019755-00	11 December 2016	$14.91
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	SP140019755-00	11 December 2016	$39.29
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140028325-00	20 December 2016	$125.00
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	INT6782	22 December 2016	$19.63
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	140028775-00	25 December 2016	$926.13
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000	00004437300000000	31 December 2016	($1,410.96)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140005613-00	12 June 2016	$8,879.43
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140005718-00	12 June 2016	$915.19
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140005720-00	12 June 2016	$132.28
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140005723-00	12 June 2016	$97.83
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	00004310500000000	1 July 2016	($2,961.15)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	00014	18 July 2016	($442.00)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	148000700-00	29 July 2016	($186.28)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140014770-00	22 August 2016	$715.20
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	148001150-00	20 November 2016	($702.24)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140025756-00	27 November 2016	$1,729.00
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	00004407700000000	1 December 2016	($175.65)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140027088-00	10 December 2016	$702.24
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140027485-00	13 December 2016	$829.76
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	UD140005613-00	16 December 2016	$13.04
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	00025	20 December 2016	($650.00)
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	140028763-00	25 December 2016	$794.16
001	008	048	637458	2201 W FRANKLIN	PULASKI	VA	24301	10000	00004427700000000	31 December 2016	($232.62)
001	007	103	640958	DISC 05/12/97	POTTSTOWN	PA	19464	50000	140009328-00	10 July 2016	$212.25
001	007	103	640958	DISC 05/12/97	POTTSTOWN	PA	19464	50000	00004414200000000	1 December 2016	($48.87)
001	007	103	640958	DISC 05/12/97	POTTSTOWN	PA	19464	50000	148002145-00	23 December 2016	($17,789.07)
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140025551-00	25 November 2016	$1,496.16
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	00004403300000000	1 December 2016	($559.60)
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140026477-00	4 December 2016	$1,510.08
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140026899-00	9 December 2016	$1,456.24
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140027647-00	16 December 2016	$898.16
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140028350-00	20 December 2016	$125.00
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140028500-00	23 December 2016	$2,083.88
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	140029289-00	30 December 2016	$1,431.26
001	007	043	659858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000	00004423500000000	31 December 2016	($792.01)
001	008	048	674358	A/R PURPOSES ONLY	- - -	**	00000	25000	84365	1 January 2016	($30,000.00)
001	008	048	674358	A/R PURPOSES ONLY	- - -	**	00000	25000	84553	31 December 2016	$30,000.00
001	008	058	679858	PO BOX 12210	RICHMOND	VA	23230	0	00026	20 November 2016	($3,549.66)
001	007	043	681758	6809 GRAVOIS AVE	BURTONSVILLE	MD	20866	25000	140025611-00	27 November 2016	$9,157.60
001	007	043	681758	6809 GRAVOIS AVE	BURTONSVILLE	MD	20866	25000	140025612-00	27 November 2016	$14,412.16
001	007	043	681758	6809 GRAVOIS AVE	BURTONSVILLE	MD	20866	25000	140026310-00	3 December 2016	$150.00
001	007	043	681758	6809 GRAVOIS AVE	BURTONSVILLE	MD	20866	25000	140026311-00	3 December 2016	$10.00
001	007	043	681758	6809 GRAVOIS AVE	BURTONSVILLE	MD	20866	25000	00004403400000000	1 December 2016	($2,356.98)
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140018559-00	24 September 2016	$1,093.33
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140018561-00	24 September 2016	$37.95
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140018583-00	24 September 2016	$70.29
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	00004373100000000	30 September 2016	($252.13)
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140019407-00	1 October 2016	$1,144.73
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140019426-00	1 October 2016	$140.04
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140019738-00	4 October 2016	$414.67
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140020019-00	8 October 2016	$1,069.13
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140020021-00	8 October 2016	$196.28
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140020858-00	15 October 2016	$943.28
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140020859-00	15 October 2016	$119.58

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140021491-00	18 October 2016	$133.33
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140021802-00	22 October 2016	$927.84
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	INT5191	21 October 2016	$48.82
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140022372-00	29 October 2016	$14.90
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140022557-00	29 October 2016	$284.58
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140022558-00	29 October 2016	$173.60
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	0000439290000000	31 October 2016	($468.81)
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140023330-00	5 November 2016	$457.43
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140023331-00	5 November 2016	$136.16
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140024144-00	12 November 2016	$632.72
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140024145-00	12 November 2016	$151.94
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140024505-00	14 November 2016	$751.64
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140024506-00	14 November 2016	$49.60
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140024987-00	19 November 2016	$133.33
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140025269-00	21 November 2016	$1,226.25
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	INT5993	21 November 2016	$16.25
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140025700-00	26 November 2016	$951.08
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140025701-00	26 November 2016	$64.72
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140026011-00	28 November 2016	$834.00
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140026012-00	28 November 2016	$43.68
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140026073-00	28 November 2016	$95.48
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140026258-00	3 December 2016	$363.12
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140026259-00	3 December 2016	$148.80
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	0000441310000000	1 December 2016	($476.75)
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140027057-00	10 December 2016	$862.24
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140027399-00	12 December 2016	$865.96
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140027763-00	17 December 2016	$860.58
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140027765-00	17 December 2016	$43.68
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140028431-00	20 December 2016	$133.33
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140028677-00	24 December 2016	$584.98
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140028679-00	24 December 2016	$121.04
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	INT6817	22 December 2016	$13.79
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	148002205-00	27 December 2016	($77.24)
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140029404-00	31 December 2016	$86.36
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	140029466-00	31 December 2016	$1,000.41
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000	0000443320000000	31 December 2016	($454.14)
											$19,400,849.88

REPORT: AR32
SYSTEM: AR0001

REGION: 002
RUN DATE: 02/14/2017
USER: RLEE

SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	CUSTOMER ADDRESS	CUSTOMER CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	18 August 2016	$365.70
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	21 March 2016	($150.32)
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	28 March 2016	$38.32
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	2 April 2016	$645.94
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	3 December 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	16 December 2016	($52.90)
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	24 December 2016	$110.60
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	24 December 2016	$110.60
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	2 January 2016	$118.41
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	2 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	2 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	3 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	4 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	4 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	7 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	7 January 2016	$44.80
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	8 January 2016	$60.25
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	8 January 2016	$40.81
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	8 January 2016	$111.03
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	8 January 2016	$91.19
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	9 January 2016	($208.02)
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	11 January 2016	$605.68
002	003	001	004444	PO BOX 927-113 THIRD ST	ALBANY	GA	0565	100000	0000000	15 January 2016	($179.21)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	28 July 2016	($176.93)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	CREDIT NUMBER	INVOICE DATE	AMOUNT
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 July 2016	($27,066.00)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	29 September 2016	($86.35)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	29 September 2016	($456.00)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($137.21)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,012.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($87.33)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($720.77)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,568.06)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($386.85)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($201.11)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($420.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($183.76)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($88.09)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($739.07)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($129.62)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($370.87)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,882.70)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($825.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($887.41)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($149.83)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($167.58)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($122.34)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($365.56)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($332.73)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($496.39)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($613.83)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($525.64)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($326.07)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($67.36)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($86.36)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($440.21)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($741.99)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($298.20)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($273.82)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($969.11)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($450.50)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($464.16)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($450.50)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($550.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($78.73)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($187.91)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($85.30)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($285.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,115.06)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($296.93)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($645.88)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,893.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,185.57)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,732.25)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,202.41)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($456.58)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($70.39)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($18.80)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,131.78)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($350.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($448.02)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,414.47)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($213.12)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($447.97)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($721.12)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($17.35)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,757.69)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($54.29)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($247.82)
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002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($784.08)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($126.72)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($159.49)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($472.04)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($18.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($90.40)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,092.50)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,500.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($236.02)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($176.33)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($3,627.24)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($383.22)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($3,623.40)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($43.09)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,492.40)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($1,246.20)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($800.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($760.32)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($293.49)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($310.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($861.60)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($315.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($236.02)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($945.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,887.50)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($4,362.95)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($6,906.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($233.66)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($2,028.10)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($3,009.44)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	0000000	30 September 2016	($604.04)
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	2100315570-00	3 December 2016	$862.64
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	2100319340-00	5 December 2016	$820.56
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	2100337560-00	17 December 2016	$1,197.52
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	2100337670-00	17 December 2016	$140.96
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240026734-00	25 November 2016	$4,553.31
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240028816-00	3 December 2016	$1,020.84
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	000043338000000	1 December 2016	($1,314.26)
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030311-00	16 December 2016	$8,272.49
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030314-00	16 December 2016	$530.60
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030315-00	16 December 2016	$249.56
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030365-00	16 December 2016	$57.28
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030374-00	16 December 2016	$250.40
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	000043525000000	31 December 2016	($2,236.26)
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	UD210008287-00	14 August 2016	$28.07
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	UD210016577-00	14 October 2016	$75.11
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	000045328000000	31 October 2016	($589.30)
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210027444-01	19 November 2016	$85.88
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210030757-00	26 November 2016	$835.60
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210030757-01	3 December 2016	$77.08
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210031599-00	3 December 2016	$1,081.50
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	000045501000000	1 December 2016	($1,702.13)
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210033858-00	17 December 2016	$1,369.12
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210034794-00	24 December 2016	$772.56
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	218002596-00	24 December 2016	($37.13)
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	218002597-00	24 December 2016	($37.13)
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	210035907-00	31 December 2016	$966.96
002	001	009	015965	144 EAST HURON	NAPERVILLE	IL	60540	25000	000045673000000	31 December 2016	($3,583.37)
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	210009529-00	8 July 2016	$763.00
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	INT4495	21 October 2016	$11.29
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	210026292-00	30 October 2016	$796.08
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	INT5326	21 November 2016	$11.66
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	210030887-00	28 November 2016	$2,003.88
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	210030887-01	28 November 2016	$153.04
002	001	024	026165	P. O. BOX 44093	DELAFIELD	WI	53018	10000	INT6135	22 December 2016	$11.66
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	41851	2 April 2016	($1,268.62)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	14255	28 March 2016	$2,365.64
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	14256	28 March 2016	$219.12
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	248000036-00	24 April 2016	($475.73)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	4404	19 August 2016	($164.91)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240017487-00	9 September 2016	$10.43
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240018894-00	18 September 2016	$727.01
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240019134-00	19 September 2016	$15.00
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	00038	20 September 2016	($538.23)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240026566-00	18 November 2016	$78.52
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240027202-00	18 November 2016	$4.40
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	000043285000000	1 December 2016	($214.42)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	00047	20 December 2016	($427.28)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240031383-00	24 December 2016	$4,534.60
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240031386-00	24 December 2016	$3,786.99
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	000043470000000	31 December 2016	($915.37)
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210029062-01	26 November 2016	$76.52
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210029063-01	26 November 2016	$33.48
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210030517-00	26 November 2016	$709.22
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210030534-00	26 November 2016	$1,192.32
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210030535-00	26 November 2016	$1,439.92
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210030536-00	26 November 2016	$837.24
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031051-00	1 December 2016	$779.00
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031052-00	1 December 2016	$35.46
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	000045363000000	1 December 2016	($1,645.57)
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031637-00	4 December 2016	$262.50
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	218002398-00	5 December 2016	($55.22)
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031466-00	6 December 2016	$15.26
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031973-00	6 December 2016	$1,306.68
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031975-00	6 December 2016	$859.96
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031976-00	6 December 2016	$427.32
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031980-00	6 December 2016	$1,246.14
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031982-00	6 December 2016	$911.80
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210031980-01	10 December 2016	$78.52
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210032595-00	10 December 2016	$1,179.92
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210032596-00	10 December 2016	$729.64
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210032598-00	10 December 2016	$753.74
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210032599-00	10 December 2016	$647.58
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210033309-00	13 December 2016	$537.80
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210033310-00	13 December 2016	$54.84
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210033391-00	17 December 2016	$1,108.10
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210033393-00	17 December 2016	$888.60
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210033394-00	17 December 2016	$458.54
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210033470-00	17 December 2016	$1,332.32
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034047-00	19 December 2016	$874.38
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034049-00	19 December 2016	$197.08
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034199-00	19 December 2016	$276.08
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034202-00	19 December 2016	$688.80
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034047-01	20 December 2016	$189.12
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034390-00	20 December 2016	$393.00
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034391-00	20 December 2016	$336.52
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034608-00	23 December 2016	$1,050.80
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210034613-00	23 December 2016	$2,211.45
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	218002575-00	23 December 2016	($418.08)
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210035191-00	26 December 2016	$1,108.92
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210035096-00	26 December 2016	$916.23
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210035518-00	30 December 2016	$1,868.76
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	210035520-00	30 December 2016	$302.40
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	218002812-00	31 December 2016	($222.00)
002	001	007	037765	775 LEXINGTON AVE	CHICAGO	IL	60625	25000	000045536000000	31 December 2016	($2,212.85)
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220011707-00	3 September 2016	$1,583.46
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220011728-00	3 September 2016	$124.64
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220012295-00	10 September 2016	$1,499.66
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220012555-00	13 September 2016	$262.50

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220012754-00	17 September 2016	$1,091.80
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220013510-00	24 September 2016	$2,048.00
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220013521-00	24 September 2016	$93.34
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220013563-00	24 September 2016	$236.76
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220013991-00	27 September 2016	$1,290.24
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220013518-00	1 October 2016	$396.00
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220014225-00	1 October 2016	$1,953.00
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	228001150-00	1 October 2016	($39.83)
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220014542-00	7 October 2016	$262.50
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220014652-00	9 October 2016	$3,183.68
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	77203	1 October 2016	($276.62)
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220015363-00	15 October 2016	$2,455.28
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220015369-00	15 October 2016	$46.88
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220015758-00	18 October 2016	$649.86
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220016272-00	25 October 2016	$776.59
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220016612-00	29 October 2016	$2,861.32
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220017000-00	1 November 2016	$12.50
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220017230-00	5 November 2016	$1,947.46
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220017549-00	8 November 2016	$1,166.00
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220017886-00	12 November 2016	$881.80
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220018461-00	19 November 2016	$940.20
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220019012-00	26 November 2016	$1,721.48
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220019486-00	6 December 2016	$1,540.52
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220020043-00	10 December 2016	$3,255.56
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	228001587-00	10 December 2016	($17.20)
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220020664-00	17 December 2016	$873.30
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220020984-00	23 December 2016	$100.00
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	INT6163	22 December 2016	$166.22
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	220021432-00	27 December 2016	$991.54
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	228001726-00	30 December 2016	($14.35)
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	50000	00004286400000000	31 December 2016	($729.23)
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240027763-00	22 November 2016	$164.48
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028079-00	26 November 2016	$1,136.04
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028342-00	27 November 2016	$1,103.54
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028405-00	28 November 2016	$25.69
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028513-00	1 December 2016	$287.23
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028537-00	1 December 2016	$173.92
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028826-00	4 December 2016	$450.32
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240028890-00	4 December 2016	$343.00
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029010-00	5 December 2016	$687.44
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029265-00	6 December 2016	$3,692.17
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029527-00	10 December 2016	$1,073.77
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029612-00	11 December 2016	$5,257.88
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029613-00	11 December 2016	$280.72
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029851-00	12 December 2016	$148.52
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240029857-00	12 December 2016	$130.35
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240030384-00	17 December 2016	$388.84
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240030385-00	17 December 2016	$126.40
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240030645-00	18 December 2016	$1,050.96
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240030666-00	20 December 2016	$86.25
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240030871-00	20 December 2016	$135.14
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240031249-00	24 December 2016	$585.44
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	INT6171	22 December 2016	$143.77
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240031534-00	25 December 2016	$934.96
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240031669-00	27 December 2016	$460.28
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240031891-00	30 December 2016	$511.36
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20000	240031949-00	31 December 2016	$564.72
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240027817-00	22 November 2016	$1,492.96
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240027963-00	25 November 2016	$156.48
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240027970-00	25 November 2016	$345.00
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240028304-00	27 November 2016	$659.80
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240028484-00	28 November 2016	$821.28
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240028564-00	1 December 2016	$1,599.04
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240028942-00	5 December 2016	$1,447.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240029070-00	5 December 2016	$689.52
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240029436-00	10 December 2016	$823.72
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240029790-00	11 December 2016	$2,488.16
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030163-00	13 December 2016	$2,202.57
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030312-00	17 December 2016	$258.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030332-00	17 December 2016	$229.60
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030684-00	18 December 2016	$2,677.09
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030693-00	18 December 2016	$143.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030846-00	19 December 2016	$248.88
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240030934-00	20 December 2016	$2,369.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240031033-00	20 December 2016	$243.60
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240031135-00	24 December 2016	$475.96
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	INT6181	22 December 2016	$303.35
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240031448-00	25 December 2016	$991.08
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240031461-00	25 December 2016	$258.75
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240031833-00	30 December 2016	$242.88
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25000	240031872-00	30 December 2016	$147.12
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220010322-00	19 August 2016	$2,160.90
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220016409-00	28 October 2016	$99.85
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220018997-00	6 December 2016	$32.12
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220019761-00	6 December 2016	$517.00
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220019793-00	6 December 2016	$58.84
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220019837-00	6 December 2016	$14.90
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220020418-00	16 December 2016	$1,328.08
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	228001611-00	16 December 2016	($96.84)
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220020567-00	17 December 2016	$38.27
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220020770-00	18 December 2016	$32.96
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	INT6192	22 December 2016	$82.39
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220020742-00	30 December 2016	$149.60
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220021549-00	30 December 2016	$462.16
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	220021663-00	30 December 2016	$20.38
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	10000	00004280100000000	31 December 2016	($263.85)
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	00004267800000000	1 December 2016	($68.82)
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	220019830-00	6 December 2016	$195.36
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	220019831-00	6 December 2016	$313.75
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	220020257-00	12 December 2016	$623.68
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	220020258-00	12 December 2016	$75.90
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	220021396-00	27 December 2016	$486.62
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	220021397-00	27 December 2016	$148.80
002	008	131	068766	1373 INGLESIDE RD	BOURBON	MO	65441	10000	00004282900000000	31 December 2016	($382.88)
002	002	195	070470	8022 BROADWAY AVE	CODY	WY	82240	25000	00004150200000000	31 August 2016	($92.07)
002	002	195	070470	8022 BROADWAY AVE	CODY	WY	82240	25000	00004150200000000	31 August 2016	($92.07)
002	002	193	070670	PO BOX 416	CODY	WY	82240	25000	260006699-00	2 September 2016	$45.77
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	INT998	21 June 2016	$17.74
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	260004199-00	18 July 2016	$36.86
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	260004200-00	18 July 2016	$248.00
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	INT1908	22 July 2016	$15.20
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	260006733-00	3 September 2016	$102.22
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	260006958-00	5 September 2016	$84.14
002	003	197	072070	286 E MAIN ST	JACKSON HOLE	WY	82240	10000	260007177-00	11 September 2016	$40.79
002	002	198	073470	736 N, LAST CHANCE GLCH	PROVO	UT	84603	25000	00004141600000000	31 July 2016	($185.89)
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220006752-00	10 July 2016	$65.31
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220006900-00	11 July 2016	$11.30
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220008166-00	25 July 2016	$23.21
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220008238-00	26 July 2016	$5.10
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	00032	20 August 2016	($2,070.09)
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220011769-00	5 September 2016	$75.61
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220014175-00	1 October 2016	$49.54
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220014426-00	4 October 2016	$95.68
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220018631-00	21 November 2016	$137.47
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220019633-00	6 December 2016	$71.16
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220020581-00	18 December 2016	$826.36
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220021241-00	26 December 2016	$102.93
002	008	111	073766	131 WELLON STREET	VINCENNES	IN	47591	25000	220021391-00	26 December 2016	$12.11
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270011950-00	21 November 2016	$1,085.00
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270011952-00	21 November 2016	$1,137.00
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270011966-00	21 November 2016	$1,600.00
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270012345-00	27 November 2016	$845.29
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	00004074400000000	1 December 2016	($245.67)
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270012787-00	4 December 2016	$160.20
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	278001069-00	4 December 2016	($153.92)
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	278001145-00	13 December 2016	($161.86)
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270013748-00	19 December 2016	$821.75
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	270013891-00	23 December 2016	$854.80
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	10000	00004086300000000	31 December 2016	($136.03)
002	006	021	089265	7106 W GRAND AVE	LANSING	MI	00000	50000	86292	2 April 2016	($10,000.00)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220015962-00	22 October 2016	$1,325.90
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220016246-00	24 October 2016	$796.76
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220016608-00	29 October 2016	$1,172.04
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220016874-00	31 October 2016	$1,087.68
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	00004257600000000	31 October 2016	($1,095.90)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220017254-00	5 November 2016	$1,319.12
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220017521-00	7 November 2016	$1,127.52
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220017524-00	7 November 2016	$94.72
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220017888-00	12 November 2016	$1,004.08
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220018115-00	14 November 2016	$1,463.88
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220018420-00	19 November 2016	$1,432.58
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	228001469-00	20 November 2016	($323.78)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220018671-00	21 November 2016	$1,162.14
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220018987-00	26 November 2016	$1,102.36
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220019296-00	28 November 2016	$1,079.00
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220019469-00	3 December 2016	$987.12
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	00004272700000000	1 December 2016	($940.30)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220019734-00	5 December 2016	$953.00

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220020050-00	10 December 2016	$984.32
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220020291-00	12 December 2016	$1,094.10
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220020641-00	17 December 2016	$1,545.04
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220020840-00	19 December 2016	$1,317.38
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	228001654-00	19 December 2016	($128.97)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220021161-00	24 December 2016	$1,580.40
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220021382-00	26 December 2016	$810.64
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	220021742-00	31 December 2016	$697.72
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	25000	0000428800000000	31 December 2016	($975.51)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	41725	2 April 2016	($147.15)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	86288	21 March 2016	($530.00)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	00242	6 November 2015	$793.53
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	00674	8 November 2015	$428.08
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	01160	13 November 2015	$658.71
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	01602	15 November 2015	$352.57
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	02030	20 November 2015	$695.37
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	02411	22 November 2015	$537.44
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	03326	29 November 2015	$632.80
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	04562	11 December 2015	$490.22
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	05183	18 December 2015	$620.41
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	05308	18 December 2015	$209.04
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	05656	20 December 2015	$377.05
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	06128	25 December 2015	$417.70
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	06401	27 December 2015	$549.38
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	07239	3 January 2016	$578.02
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	07720	8 January 2016	$379.19
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	08467	15 January 2016	$485.02
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	09223	22 January 2016	$455.93
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	09902	29 January 2016	$976.71
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	09905	29 January 2016	$10.62
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	09917	29 January 2016	$87.10
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	10205	31 January 2016	$523.99
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	10576	5 February 2016	$452.85
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	11092	12 February 2016	$544.75
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	11662	19 February 2016	$885.38
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	12316	26 February 2016	$741.74
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	13540	13 March 2016	$971.00
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	14078	20 March 2016	$500.45
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	34003	18 September 2015	$376.31
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	34004	18 September 2015	$87.98
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	34886	25 September 2015	$659.45
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	35842	2 October 2015	$1,272.02
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	36591	9 October 2015	$1,177.99
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	37033	11 October 2015	$369.50
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	37517	16 October 2015	$802.11
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	37552	16 October 2015	$51.93
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	38376	23 October 2015	$937.39
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	38883	25 October 2015	$360.90
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	39686	1 November 2015	$633.23
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	39740	1 November 2015	$13.38
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	94257	27 December 2015	$12.50
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240000387-00	18 April 2016	$768.44
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240000445-00	18 April 2016	$68.40
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240001015-00	23 April 2016	$867.12
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240001467-00	24 April 2016	$815.08
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240003260-00	13 May 2016	$796.36
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240004141-00	21 May 2016	$1,090.80
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240004184-00	22 May 2016	$12.50
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240004736-00	27 May 2016	$907.97
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	0000420440000000	3 May 2016	($251.90)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT134	24 May 2016	$53.22
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240005520-00	4 June 2016	$810.23
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240005814-00	5 June 2016	$1,365.54
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	248000703-00	10 June 2016	($23.66)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	000042198	31 May 2016	($356.62)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT1029	21 June 2016	$71.32
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	0000423540000000	1 July 2016	($215.22)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT1937	22 July 2016	$102.95
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	240013867-00	12 August 2016	$111.92
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT2844	21 August 2016	$123.81
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	0000426830000000	31 August 2016	($11.19)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT3705	21 September 2016	$169.29
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT4575	21 October 2016	$160.62
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT5415	21 November 2016	$167.71
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	50000	INT6221	22 December 2016	$167.54
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	41370	1 February 2016	($81.29)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	41833	2 April 2016	($109.32)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	83644	21 February 2016	($6,244.71)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	83936	14 March 2016	($322.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	09983	30 January 2016	$814.61
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	09984	30 January 2016	$200.16
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	13451	13 March 2016	$993.84
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	14963	9 April 2016	$1,006.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	98058	25 January 2016	$133.65
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240001344-00	24 April 2016	$916.93
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240002655-00	7 May 2016	$757.82
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240002660-00	7 May 2016	$165.18
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240003724-00	16 May 2016	$765.66
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240006648-00	13 June 2016	$1,199.61
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240007530-00	20 June 2016	$974.76
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248000796-00	20 June 2016	($100.15)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240008751-00	3 July 2016	$1,274.60
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240009641-00	9 July 2016	$500.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240010853-00	19 July 2016	$1,170.44
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248001082-00	23 July 2016	($5,580.65)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248001107-00	24 July 2016	($1,055.79)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240012489-00	1 August 2016	$1,110.68
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240013415-00	8 August 2016	$1,194.96
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240014928-00	20 August 2016	$1,169.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240016240-00	30 August 2016	$973.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240019115-00	19 September 2016	$1,176.70
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248001969-00	19 September 2016	($303.20)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	0000429120000000	30 September 2016	($267.75)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240019228-00	1 October 2016	$57.60
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240020841-00	1 October 2016	$1,586.12
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240222237-00	11 October 2016	$957.25
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	77275	1 October 2016	($1,050.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240024174-00	25 October 2016	$1,408.16
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240024452-00	28 October 2016	$29.96
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240024832-00	30 October 2016	$930.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	0000430920000000	31 October 2016	($246.78)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240027226-00	18 November 2016	$1,324.18
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248002773-00	20 November 2016	($56.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240028128-00	26 November 2016	$1,368.80
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	0000432720000000	1 December 2016	($524.15)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248002977-00	9 December 2016	($826.90)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	248002978-00	9 December 2016	($630.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240029574-00	10 December 2016	$1,337.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	240030725-00	19 December 2016	$1,118.70
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10000	0000434560000000	31 December 2016	($130.23)
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	10000	220018817-00	25 November 2016	$1,085.60
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	10000	0000426510000000	1 December 2016	($352.08)
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	10000	220020532-00	16 December 2016	$944.08
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	10000	0000428020000000	31 December 2016	($47.20)
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	0000454870000000	1 December 2016	($366.52)
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	210028534-01	4 December 2016	$114.50
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	210031727-00	4 December 2016	$770.02
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	210031727-01	18 December 2016	$69.24
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	210033911-00	18 December 2016	$520.34
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	210035330-00	27 December 2016	$998.84
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	10000	0000456590000000	31 December 2016	($123.60)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210006425-00	10 June 2016	$317.77
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210007130-00	17 June 2016	$517.52
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210007131-00	17 June 2016	$770.48
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210007136-00	17 June 2016	$343.80
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210007639-00	21 June 2016	$766.92
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	218000651-00	25 June 2016	($3,546.90)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210008831-00	1 July 2016	$797.48
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210009355-00	4 July 2016	$668.92
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	0000446140000000	1 July 2016	($580.74)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210009850-00	9 July 2016	$766.48
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210010079-00	10 July 2016	$32.00
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210009850-01	11 July 2016	$143.52
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210010217-00	11 July 2016	$421.76
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210010218-00	11 July 2016	$49.60
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210010593-00	15 July 2016	$628.64
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210010595-00	15 July 2016	$24.80
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210011156-00	18 July 2016	$685.56
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210011384-00	22 July 2016	$19.20
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210011522-00	22 July 2016	$649.10
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	210013313-00	5 August 2016	$132.71
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	0000447770000000	31 July 2016	($403.83)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INT3723	21 September 2016	$64.00
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INT4589	21 October 2016	$53.39
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INT5428	21 November 2016	$49.00
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INT6236	22 December 2016	$49.00
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	102521N2	21 June 2016	$149,000.00
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INTRN504	22 July 2016	$1,049.44

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INTRN672	21 August 2016	$1,010.34
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INTRN843	21 September 2016	$1,044.02
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INTRN1013	21 October 2016	$1,010.34
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INTRN1178	21 November 2016	$1,044.02
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	200000	INTRN1338	22 December 2016	$1,044.02
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	248002872-00	27 November 2016	($98.87)
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	0000432530000000	1 December 2016	($88.15)
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	240028829-00	4 December 2016	$19.46
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	240031022-00	23 December 2016	$64.80
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	248003001-00	23 December 2016	($71.10)
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	240031687-00	27 December 2016	$36.49
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	240031822-00	30 December 2016	$42.37
002	005	081	111068	2389 W MAIN ST	WELLSVILLE	NY	14895	25000	0000434360000000	31 December 2016	($3.32)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270009728-00	17 October 2016	$415.66
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270009941-00	22 October 2016	$3,613.72
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	INT4600	21 October 2016	$39.85
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270010357-00	29 October 2016	$2,034.96
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	0000406290000000	31 October 2016	($1,380.48)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270011013-00	7 November 2016	$4,402.02
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270011061-00	7 November 2016	$213.36
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270011600-00	15 November 2016	$2,649.66
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	79078	1 November 2016	($420.50)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270011912-00	20 November 2016	$87.50
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270011995-00	21 November 2016	$1,481.48
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270012034-00	21 November 2016	$171.12
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270012247-00	26 November 2016	$211.90
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270012501-00	28 November 2016	$2,647.32
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	0000407450000000	1 December 2016	($1,149.42)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270012874-00	5 December 2016	$2,530.29
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270013177-00	10 December 2016	$961.20
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270013768-00	19 December 2016	$1,818.08
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270013784-00	19 December 2016	$211.90
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	278001234-00	23 December 2016	($110.21)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	INT6245	22 December 2016	$38.22
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	270014460-00	31 December 2016	$2,995.34
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	25000	0000408640000000	31 December 2016	($814.73)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210025144-00	23 October 2016	$3,008.32
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210025159-00	23 October 2016	$141.20
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210024656-00	25 October 2016	$816.22
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210025682-00	25 October 2016	$1,956.08
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210026308-00	30 October 2016	$3,592.36
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210026327-00	30 October 2016	$71.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210026841-00	1 November 2016	$2,658.64
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210026843-00	1 November 2016	$231.88
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210026882-00	1 November 2016	$229.32
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210027476-00	6 November 2016	$4,118.20
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210027523-00	6 November 2016	$546.70
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210028525-00	13 November 2016	$3,404.56
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	218002182-00	18 November 2016	($282.40)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210029620-00	20 November 2016	$4,841.16
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210029626-00	20 November 2016	$65.68
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210030137-00	22 November 2016	$958.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210030791-00	27 November 2016	$2,920.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	0000455050000000	1 December 2016	($2,197.16)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210031671-00	4 December 2016	$2,125.20
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	218002280-00	4 December 2016	($158.18)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210032150-00	6 December 2016	$2,501.60
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210032151-00	6 December 2016	$255.04
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210032727-00	11 December 2016	$2,166.26
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210032764-00	11 December 2016	$237.72
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210032993-00	12 December 2016	$236.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210033248-00	13 December 2016	$876.72
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210033283-00	18 December 2016	$758.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210033912-00	18 December 2016	$1,970.48
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210034361-00	20 December 2016	$3,182.92
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210034927-00	25 December 2016	$1,608.70
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210034933-00	25 December 2016	$124.40
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210035374-00	27 December 2016	$1,139.36
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	210035419-00	27 December 2016	$140.08
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	50000	0000456780000000	31 December 2016	($1,778.62)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240014566-00	16 August 2016	$412.64
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240015493-00	23 August 2016	$720.62
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240015972-00	28 August 2016	$1,008.67
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240016664-00	3 September 2016	$912.52
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240017277-00	6 September 2016	$943.44
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240016105-00	9 September 2016	$44.70
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240017745-00	10 September 2016	$864.42
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240018800-00	17 September 2016	$1,196.82
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240019932-00	24 September 2016	$1,659.30
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240020012-00	25 September 2016	$32.00
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	0000428950000000	30 September 2016	($561.22)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240021037-00	1 October 2016	$2,037.03
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240021123-00	2 October 2016	$40.32
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240021823-00	9 October 2016	$2,212.10
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240022107-00	10 October 2016	$32.00
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240022389-00	11 October 2016	$785.74
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240022010-00	15 October 2016	$182.16
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240022833-00	15 October 2016	$1,023.72
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240023339-00	18 October 2016	$1,211.34
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240023366-00	18 October 2016	$99.84
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240023779-00	23 October 2016	$1,346.07
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240024220-00	25 October 2016	$897.34
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240024457-00	28 October 2016	$13.38
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240024713-00	29 October 2016	$971.12
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	0000430730000000	31 October 2016	($1,075.04)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240025630-00	5 November 2016	$1,313.72
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240026224-00	8 November 2016	$1,202.44
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240026233-00	8 November 2016	$434.50
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240026394-00	11 November 2016	$41.09
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240026626-00	12 November 2016	$874.80
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	248002728-00	19 November 2016	($253.28)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240027511-00	20 November 2016	$12.50
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240028180-00	26 November 2016	$1,197.39
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240028295-00	27 November 2016	$12.50
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	248002874-00	27 November 2016	($579.59)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	0000432540000000	1 December 2016	($373.50)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240028926-00	4 December 2016	$1,288.06
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240029630-00	10 December 2016	$1,382.32
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240030174-00	13 December 2016	$945.10
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	60535	16 December 2016	($6.69)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240031059-00	23 December 2016	$39.60
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240031356-00	24 December 2016	$1,089.23
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240031375-00	24 December 2016	$181.00
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	INT6258	22 December 2016	$135.61
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	240032118-00	31 December 2016	$1,264.67
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	50000	0000434370000000	31 December 2016	($609.54)
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	0000454330000000	1 December 2016	($244.15)
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	210032462-00	9 December 2016	$453.38
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	210032470-00	9 December 2016	$393.00
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	210032977-00	16 December 2016	$63.92
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	210033245-00	17 December 2016	$21.52
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	218002579-00	23 December 2016	($413.64)
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	25000	0000456050000000	31 December 2016	($44.51)
002	008	131	125066	1373 INGLESIDE RD	CROCKER	MO	65452	0	0000426810000000	1 December 2016	($158.62)
002	008	131	125066	1373 INGLESIDE RD	CROCKER	MO	65452	0	220020605-00	17 December 2016	$1,608.35
002	008	131	125066	1373 INGLESIDE RD	CROCKER	MO	65452	0	220020607-00	17 December 2016	$113.85
002	008	131	125066	1373 INGLESIDE RD	CROCKER	MO	65452	0	220021714-00	31 December 2016	$800.24
002	008	131	125066	1373 INGLESIDE RD	CROCKER	MO	65452	0	220021715-00	31 December 2016	$151.80
002	008	131	125066	1373 INGLESIDE RD	CROCKER	MO	65452	0	0000428320000000	31 December 2016	($240.81)
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270012173-00	25 November 2016	$535.28
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270012174-00	25 November 2016	$49.60
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270012175-00	25 November 2016	$61.92
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	278001043-00	25 November 2016	($56.85)
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270012619-00	1 December 2016	$51.12
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270012615-00	3 December 2016	$950.86
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	0000408050000000	1 December 2016	($497.72)
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270013104-00	9 December 2016	$1,093.23
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270013328-00	12 December 2016	$849.34
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270013375-00	12 December 2016	$106.24
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	UD270010088-00	16 December 2016	$114.53
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	UD270011263-00	16 December 2016	$11.38
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270013764-00	19 December 2016	$763.97
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270013798-00	19 December 2016	$27.70
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270013826-00	26 December 2016	$106.08
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270014161-00	26 December 2016	$840.56
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270014213-00	26 December 2016	$85.88
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	270014221-00	26 December 2016	$61.84
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	10000	0000409270000000	31 December 2016	($484.77)
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210030288-00	25 November 2016	$2,346.00
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210031091-00	1 December 2016	$1,451.66
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	0000455060000000	1 December 2016	($9,411.86)
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210032702-00	11 December 2016	$1,875.92
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210032536-00	12 December 2016	$66.96
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210032589-00	12 December 2016	$477.95
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	218002578-00	23 December 2016	($14.46)
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210034805-00	24 December 2016	$1,657.48
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210034867-00	24 December 2016	$123.40
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	218002598-00	24 December 2016	($21.44)

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	SLS			CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	218002757-00	25 December 2016	($582.02)
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210034882-00	25 December 2016	$110.49
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	210035356-00	27 December 2016	$39.60
002	001	013	137465	222 N BURDICK ST	BLUE ISLAND	IL	60406	50000	00004567900000000	31 December 2016	($8,699.90)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210030177-00	22 November 2016	$7,485.90
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210030177-01	26 November 2016	$14.10
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210030679-00	26 November 2016	$3,300.72
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210030680-00	26 November 2016	$45.94
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	218002278-00	4 December 2016	($154.71)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	218002279-00	4 December 2016	($434.55)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210032083-00	6 December 2016	$8,086.30
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210032083-01	10 December 2016	$114.16
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210032676-00	10 December 2016	$5,251.12
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210032683-00	10 December 2016	$300.96
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210032983-00	12 December 2016	$79.20
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	218002445-00	12 December 2016	($23.25)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210032401-00	13 December 2016	$2,277.11
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210033774-00	18 December 2016	$2,963.24
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210034512-00	24 December 2016	$15,562.80
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210034515-00	24 December 2016	$8,240.49
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	218002599-00	24 December 2016	($319.60)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210035043-00	25 December 2016	$2,816.34
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	UD210026924-00	23 December 2016	$3,852.17
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	100000	210035931-00	31 December 2016	$13,494.70
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240027848-00	22 November 2016	$2,930.27
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240028019-00	25 November 2016	$39.60
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240028197-00	26 November 2016	$1,830.70
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240028429-00	28 November 2016	$837.52
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240028603-00	1 December 2016	$3,614.40
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	00004325500000000	1 December 2016	($2,808.94)
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240028846-00	4 December 2016	$3,902.87
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240029281-00	6 December 2016	$1,589.02
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240029311-00	9 December 2016	$926.16
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240029652-00	10 December 2016	$7,927.96
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240029655-00	10 December 2016	$1,792.44
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240029695-00	10 December 2016	$450.62
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240029912-00	12 December 2016	$736.71
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240030521-00	17 December 2016	$1,995.38
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240030554-00	17 December 2016	$312.72
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240031020-00	20 December 2016	$1,405.98
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240031034-00	20 December 2016	$51.64
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240031359-00	24 December 2016	$1,494.33
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240031394-00	24 December 2016	$182.76
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240031205-00	25 December 2016	$48.88
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240031786-00	27 December 2016	$1,475.29
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	240032022-00	31 December 2016	$882.03
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	50000	00004343800000000	31 December 2016	($3,015.83)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240027876-00	22 November 2016	$635.40
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240027883-00	22 November 2016	$2,377.82
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240028352-00	27 November 2016	$10,933.12
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	248002893-00	27 November 2016	($17.92)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240028624-00	1 December 2016	$1,006.04
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	248002911-00	3 December 2016	($17.76)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	00004334200000000	1 December 2016	($6,441.72)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029198-00	6 December 2016	$3,585.60
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029252-00	6 December 2016	$143.12
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	79976	2 December 2016	($1,002.00)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029866-00	11 December 2016	$325.75
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029874-00	11 December 2016	$8,750.65
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029878-00	11 December 2016	$2,508.48
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029886-00	11 December 2016	$2,884.32
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029890-00	11 December 2016	$5,097.90
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240029950-00	13 December 2016	$690.00
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240030370-00	16 December 2016	$175.47
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240030727-00	18 December 2016	$3,826.58
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240030993-00	20 December 2016	$2,053.44
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240030994-00	20 December 2016	$9,957.28
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240030995-00	20 December 2016	$265.60
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	248003003-00	23 December 2016	($680.80)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240031571-00	25 December 2016	$2,598.48
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	248003117-00	27 December 2016	($383.52)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	240031572-00	30 December 2016	$506.64
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	50000	00004352900000000	31 December 2016	($5,368.54)
002	006	022	141568	2538 GREEN BAY RD	FLINT	MI	48532	20000	240028340-00	28 November 2016	$14,329.96
002	006	022	141568	2538 GREEN BAY RD	FLINT	MI	48532	20000	240028345-00	28 November 2016	$5,218.86
002	005	107	150368	2415 W 69TH ST	WORTHINGTON	OH	43085	10000	240029174-00	6 December 2016	$875.10
002	005	107	150368	2415 W 69TH ST	WORTHINGTON	OH	43085	10000	240031990-00	31 December 2016	$1,046.32
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	52560	31 January 2015	($741.00)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	52828	2 March 2015	($809.39)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	53132	2 April 2015	($653.98)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	53133	2 April 2015	($1,094.65)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	64591	16 October 2015	($337.25)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	64592	16 October 2015	($700.00)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	71209	29 March 2016	($337.25)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	86127	27 January 2015	($86.60)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	86993	31 January 2015	($2,100.00)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	M1836	3 February 2015	$40.84
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	09980	4 January 2015	$128.63
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	10289	9 January 2015	$1,289.28
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	10290	9 January 2015	$346.68
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	10298	9 January 2015	$56.32
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	10876	11 January 2015	$627.93
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	11241	16 January 2015	$520.14
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	11242	16 January 2015	$57.10
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	11721	19 January 2015	$692.95
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	12163	23 January 2015	$664.90
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	12517	25 January 2015	$408.72
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	12958	30 January 2015	$653.32
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	12959	30 January 2015	$38.25
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	13290	1 February 2015	$656.65
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	13729	6 February 2015	$828.28
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	14007	8 February 2015	$577.35
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	14012	8 February 2015	$20.60
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	14447	13 February 2015	$1,151.34
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	14508	13 February 2015	$54.44
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	14726	15 February 2015	$695.48
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	15134	20 February 2015	$897.08
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	15370	27 February 2015	$655.58
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	15547	27 February 2015	$909.58
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	15734	1 March 2015	$870.89
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	16217	6 March 2015	$703.62
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	16484	13 March 2015	$874.90
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	16577	15 March 2015	$952.60
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	17049	15 March 2015	$1,199.79
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	17396	22 March 2015	$1,530.16
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	17402	22 March 2015	$326.28
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	19036	24 April 2015	$58.40
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	91577	11 January 2015	$25.00
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	92436	3 May 2015	$84.36
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	92438	3 May 2015	$2,126.74
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	71918	24 April 2016	($314.55)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	75301	1 August 2016	($151.18)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10000	248002007-00	20 September 2016	($7,000.00)
002	003	046	171865	406 CHESTNUT ST	BOONE	IA	50461	25000	278001217-00	18 December 2016	($12.01)
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	268000548-00	20 September 2016	($22,352.70)
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260009927-00	23 October 2016	$707.24
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260009935-00	23 October 2016	$171.84
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260009955-00	23 October 2016	$769.72
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260010005-00	24 October 2016	$1,727.22
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260010087-00	25 October 2016	$745.32
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260010220-00	29 October 2016	$761.48
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260010388-00	31 October 2016	$860.60
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260009324-00	4 November 2016	$299.48
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260010844-00	8 November 2016	$1,267.69
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260010884-00	11 November 2016	$474.44
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011056-00	13 November 2016	$1,537.65
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011418-00	20 November 2016	$1,148.30
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011650-00	25 November 2016	$1,621.15
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011673-00	25 November 2016	$234.36
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011679-00	25 November 2016	$156.24
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011799-00	27 November 2016	$1,671.57
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011914-00	1 December 2016	$1,222.70
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260011931-00	1 December 2016	$50.00
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260012037-00	3 December 2016	$131.30
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260012042-00	3 December 2016	$539.26
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	00004171300000000	1 December 2016	($958.50)
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260012143-00	5 December 2016	$163.35
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260012228-00	6 December 2016	$564.56
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260012686-00	13 December 2016	$25.60
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260012766-00	16 December 2016	$209.04
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260013028-00	20 December 2016	$1,736.59
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	260013153-00	24 December 2016	$683.90
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	268001020-00	31 December 2016	($564.00)
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	268001021-00	31 December 2016	($1,000.00)
002	002	193	186470	616 GRANT ST	DENVER	CO	80205	50000	00004180600000000	31 December 2016	($1,532.92)
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	25000	89986	11 April 2016	($336.05)
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	25000	240013128-00	7 August 2016	$21.23
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	25000	240017950-00	11 September 2016	$31.29

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	25000	INT3822	21 September 2016	$10.02
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	25000	248003050-00	25 December 2016	($300.00)
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	210031178-00	1 December 2016	$7,943.68
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	210032783-00	12 December 2016	$1,111.76
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	SP210028871-00	13 December 2016	$102.94
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	00040	20 December 2016	($5,000.00)
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	210032783-01	24 December 2016	$86.96
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	210034698-00	24 December 2016	$610.04
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	10000	210035622-00	30 December 2016	$1,221.92
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260003646-00	5 July 2016	$1,200.43
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	UD37158	21 July 2016	$122.32
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260004299-00	19 July 2016	$1,458.51
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260004312-00	19 July 2016	$231.72
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260004840-00	31 July 2016	$2,316.31
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260005064-00	5 August 2016	$1,907.25
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260005375-00	9 August 2016	$1,539.24
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260005452-00	16 August 2016	$3,161.08
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006181-00	22 August 2016	$3,789.54
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006689-00	2 September 2016	$1,573.47
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006704-00	2 September 2016	$102.64
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006582-00	3 September 2016	$85.92
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006811-00	3 September 2016	$2,377.24
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006838-00	3 September 2016	$1,006.00
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006858-00	3 September 2016	$187.56
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006862-00	4 September 2016	$699.60
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260006867-00	4 September 2016	$178.80
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007055-00	6 September 2016	$3,996.61
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007057-00	6 September 2016	$23.21
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007217-00	10 September 2016	$3,098.01
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007241-00	10 September 2016	$234.72
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007050-00	12 September 2016	$1,266.10
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007364-00	12 September 2016	$2,515.30
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007390-00	12 September 2016	$631.56
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007394-00	12 September 2016	$127.76
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007406-00	12 September 2016	$185.52
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007052-00	16 September 2016	$1,208.55
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007579-00	16 September 2016	$1,235.51
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007796-00	18 September 2016	$1,442.37
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007843-00	19 September 2016	$3,555.56
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260007856-00	19 September 2016	$42.20
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260008070-00	23 September 2016	$3,458.41
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260008073-00	23 September 2016	$436.16
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	150000	260008220-00	25 September 2016	$3,657.05
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002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025183-00	1 November 2016	$880.14

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025184-00	1 November 2016	$404.32
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002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030484-00	17 December 2016	$1,521.77
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030496-00	17 December 2016	$18.18
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030516-00	17 December 2016	$1,837.28
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030520-00	17 December 2016	$15.45
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030536-00	17 December 2016	$3,322.23
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	60583	16 December 2016	($73.56)
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030935-00	20 December 2016	$3,307.28
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030940-00	20 December 2016	$586.56
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030943-00	20 December 2016	$979.44
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030944-00	20 December 2016	$114.60
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248003006-00	23 December 2016	($540.28)
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031304-00	24 December 2016	$1,835.88
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031306-00	24 December 2016	$887.07
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031310-00	24 December 2016	$3,443.13
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031333-00	24 December 2016	$127.32
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	INT6344	22 December 2016	$151.02
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031409-00	25 December 2016	$2,161.50
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031728-00	27 December 2016	$2,262.56
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240031740-00	27 December 2016	$864.01
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248003119-00	27 December 2016	($316.96)
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240032027-00	31 December 2016	$1,813.74
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240032029-00	31 December 2016	$1,999.48
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240032030-00	31 December 2016	$290.36
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240032068-00	31 December 2016	$196.50
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	0000435320000000	31 December 2016	($8,784.40)
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	240028333-00	27 November 2016	$1,071.88
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	0000432170000000	1 December 2016	($436.18)
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	240028963-00	5 December 2016	$963.36
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	240028988-00	5 December 2016	$81.20
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	240029772-00	11 December 2016	$992.08
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	240030732-00	18 December 2016	$939.32
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	248003051-00	25 December 2016	($57.49)
002	005	061	232968	100 S MAIN ST	ELYRIA	OH	44035	10000	0000433980000000	31 December 2016	($291.85)
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240026536-00	12 November 2016	$488.57
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240026652-00	12 November 2016	$82.84
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240027328-00	19 November 2016	$898.95
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240027792-00	22 November 2016	$811.85
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240027793-00	22 November 2016	$37.95
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240027800-00	22 November 2016	$90.84
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240027881-00	22 November 2016	$278.98
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240027882-00	22 November 2016	$62.75
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240028428-00	28 November 2016	$976.34
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240028436-00	28 November 2016	$101.88
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240028683-00	3 December 2016	$967.88
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240028705-00	3 December 2016	$148.92
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	0000432730000000	1 December 2016	($661.97)
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240029158-00	6 December 2016	$985.16
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240029160-00	6 December 2016	$62.75
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002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240029289-00	6 December 2016	$24.80
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240029290-00	6 December 2016	$57.30
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240029942-00	12 December 2016	$1,040.39
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240029951-00	12 December 2016	$108.60
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240030590-00	18 December 2016	$1,037.06
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240030921-00	20 December 2016	$1,252.87
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240031021-00	20 December 2016	$119.76
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	248003029-00	24 December 2016	($309.28)
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	248003030-00	24 December 2016	$82.84
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240031602-00	26 December 2016	$1,085.62
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	240031604-00	26 December 2016	$24.80
002	005	089	245068	1220 WEST CRAWFORD	IRONTON	OH	45638	7500	0000434570000000	31 December 2016	($645.14)
002	003	046	249265	206 S IOWA	ESTHERVILLE	IA	51334	25000	278000828-00	16 October 2016	($122.10)
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240021557-00	7 October 2016	$635.76
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240021617-00	8 October 2016	$12.72
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240027891-00	22 November 2016	$841.72
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240028206-00	26 November 2016	$1,714.70
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	248002857-00	27 November 2016	($23.12)
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240028638-00	1 December 2016	$1,365.42
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240028642-00	1 December 2016	$281.54
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	0000432420000000	1 December 2016	($1,778.24)
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240028953-00	4 December 2016	$2,172.88
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240029278-00	6 December 2016	$801.99
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240029679-00	10 December 2016	$69.28
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240029683-00	10 December 2016	$1,982.17
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240030177-00	13 December 2016	$3,432.70
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240030190-00	13 December 2016	$125.24
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240030547-00	17 December 2016	$1,048.66
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240030843-00	19 December 2016	$1,214.79
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240031373-00	24 December 2016	$95.68
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240031376-00	24 December 2016	$2,197.00
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	248003102-00	25 December 2016	($228.76)
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240031780-00	27 December 2016	$2,016.92
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	248003104-00	27 December 2016	($635.76)
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240032114-00	31 December 2016	$1,910.94
002	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	0000434230000000	31 December 2016	($1,781.86)
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240028411-00	28 November 2016	$394.40
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	0000432260000000	1 December 2016	($208.21)
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240029315-00	9 December 2016	$275.83
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240029703-00	11 December 2016	$76.52
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240030398-00	17 December 2016	$460.02
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240030613-00	18 December 2016	$52.92
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240030889-00	20 December 2016	$196.56
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240031578-00	26 December 2016	$312.56

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240031921-00	30 December 2016	$294.45
002	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	00004340800000000	31 December 2016	($166.33)
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240011291-00	29 July 2016	$20,019.52
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240012004-00	29 July 2016	$341.13
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240027976-00	25 November 2016	$1,783.84
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240028348-00	27 November 2016	$970.72
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240028753-00	3 December 2016	$3,255.89
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	00004331300000000	1 December 2016	($1,404.34)
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240029398-00	9 December 2016	$9,029.92
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240029399-00	9 December 2016	$636.77
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240029583-00	10 December 2016	$1,600.00
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240030265-00	16 December 2016	$2,196.26
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240030267-00	16 December 2016	$248.00
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240030276-00	16 December 2016	$86.36
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	60838	16 December 2016	($83.64)
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	60839	16 December 2016	($734.23)
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031187-00	23 December 2016	$1,532.69
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031210-00	23 December 2016	$279.16
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031873-00	30 December 2016	$863.04
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031940-00	30 December 2016	$431.64
002	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	00004349800000000	31 December 2016	($2,014.02)
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240027945-00	25 November 2016	$1,706.70
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240027947-00	25 November 2016	$1,675.66
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028013-00	25 November 2016	$259.38
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028164-00	26 November 2016	$32.00
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028286-00	27 November 2016	$5,957.88
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028290-00	27 November 2016	$13,948.16
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028291-00	27 November 2016	$3,519.48
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028588-00	1 December 2016	$150.00
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028746-00	3 December 2016	$993.01
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028748-00	3 December 2016	$1,420.18
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028750-00	3 December 2016	$1,052.00
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	248002926-00	3 December 2016	($140.19)
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	00004334600000000	1 December 2016	($8,631.95)
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029036-00	5 December 2016	$491.23
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029038-00	5 December 2016	$859.88
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029041-00	5 December 2016	$100.32
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029382-00	9 December 2016	$1,343.28
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029384-00	9 December 2016	$1,784.66
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029767-00	11 December 2016	$1,498.77
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029769-00	11 December 2016	$845.92
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030266-00	16 December 2016	$2,088.80
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030269-00	16 December 2016	$1,494.72
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030350-00	16 December 2016	$581.72
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030375-00	16 December 2016	$171.84
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030602-00	18 December 2016	$2,067.98
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030604-00	18 December 2016	$398.96
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030700-00	18 December 2016	$372.69
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030702-00	18 December 2016	$731.10
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030720-00	18 December 2016	$44.70
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030794-00	19 December 2016	$804.88
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031139-00	23 December 2016	$1,732.06
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031143-00	23 December 2016	$1,513.99
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031525-00	25 December 2016	$1,744.78
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031528-00	25 December 2016	$1,072.92
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031530-00	25 December 2016	$962.28
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031847-00	30 December 2016	$1,465.37
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031848-00	30 December 2016	$1,512.43
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031849-00	30 December 2016	$607.54
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031850-00	30 December 2016	$1,149.42
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031917-00	30 December 2016	$424.46
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031918-00	30 December 2016	$181.58
002	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	00004353300000000	31 December 2016	($6,456.61)
002	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	21013	1 December 2015	$14,044.97
002	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	21463	13 December 2015	$1,086.42
002	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	210020574-00	27 September 2016	$1,653.00
002	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	210032823-00	11 December 2016	$13.00
002	002	195	267370	19333 DETROIT RD	FAITH	SD	57626	25000	00004174600000000	1 December 2016	($373.99)
002	002	195	267370	19333 DETROIT RD	FAITH	SD	57626	25000	UD260011350-00	16 December 2016	$24.45
002	005	062	269968	PO BOX 211428	CHESTERLAND	OH	44026	10000	240031169-00	23 December 2016	$704.03
002	005	062	269968	PO BOX 211428	CHESTERLAND	OH	44026	10000	240031895-00	30 December 2016	$996.48
002	005	062	269968	PO BOX 211428	CHESTERLAND	OH	44026	10000	00004340900000000	31 December 2016	($404.78)
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270011968-00	21 November 2016	$745.25
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270012167-00	25 November 2016	$627.35
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270012168-00	25 November 2016	$99.20
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270012492-00	28 November 2016	$1,118.56
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270012493-00	28 November 2016	$49.60
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	00004073000000000	1 December 2016	($565.77)
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270012883-00	5 December 2016	$778.08
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270013097-00	9 December 2016	$951.96
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270013126-00	9 December 2016	$238.20
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270013505-00	16 December 2016	$748.18
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270013508-00	16 December 2016	$49.60
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270013765-00	19 December 2016	$1,450.18
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	270014179-00	26 December 2016	$930.52
002	003	040	274765	118 W BENHAM	LONG PRAIRIE	MN	56347	10000	00004084800000000	31 December 2016	($505.98)
002	003	049	298065	212 CENTRAL AVE	RIVER FALLS	WI	54022	10000	270013185-00	10 December 2016	$843.04
002	003	049	298065	212 CENTRAL AVE	RIVER FALLS	WI	54022	10000	INT6472	22 December 2016	$11.48
002	005	090	305268	PO BOX 190	ELIZABETH	PA	15037	25000	UD240004994-00	18 July 2016	$83.61
002	005	090	305268	PO BOX 190	ELIZABETH	PA	15037	25000	240027925-00	25 November 2016	$1,377.70
002	005	090	305268	PO BOX 190	ELIZABETH	PA	15037	25000	00004335300000000	1 December 2016	($1,304.85)
002	005	090	305268	PO BOX 190	ELIZABETH	PA	15037	25000	00004354000000000	31 December 2016	($388.63)
002	005	090	306168	12041 W JANESVILLE RD	CRAFTON	PA	15205	10000	240027490-00	25 November 2016	$6,782.32
002	005	090	306168	12041 W JANESVILLE RD	CRAFTON	PA	15205	10000	240029697-00	11 December 2016	$2,192.87
002	005	090	306168	12041 W JANESVILLE RD	CRAFTON	PA	15205	10000	240030376-00	16 December 2016	$829.11
002	005	090	306168	12041 W JANESVILLE RD	CRAFTON	PA	15205	10000	240031219-00	23 December 2016	$866.34
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270010517-00	31 October 2016	$929.48
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	00004063000000000	31 October 2016	($402.62)
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270011729-00	19 November 2016	$965.23
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270011857-00	25 November 2016	$30.50
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	00004074600000000	1 December 2016	($98.77)
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	278001084-00	4 December 2016	($10.60)
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270012821-00	6 December 2016	$96.52
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270013059-00	9 December 2016	$66.14
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270013506-00	16 December 2016	$1,077.96
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	278001149-00	16 December 2016	($32.19)
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	278001150-00	16 December 2016	($140.00)
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	270013622-00	18 December 2016	$47.83
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	278001263-00	30 December 2016	($39.06)
002	003	046	307165	13315 B ST	FAIRFIELD	IA	52556	10000	00004086600000000	31 December 2016	($116.42)
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	210034165-00	19 December 2016	$5,834.74
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	210034169-00	19 December 2016	$517.44
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	210034245-00	19 December 2016	$3,403.70
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	210034296-00	19 December 2016	$1,758.68
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	210034229-00	20 December 2016	$2,124.24
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	218002552-00	23 December 2016	($183.47)
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	210035366-00	27 December 2016	$161.63
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	NSF 52229	31 December 2016	$24,050.62
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	00004568300000000	31 December 2016	($29,091.38)
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	302921N	22 July 2016	$2,190,109.08
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	INTRN722	21 August 2016	$15,101.60
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	INTRN892	21 September 2016	$15,535.60
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	INTRN1061	21 October 2016	$14,850.71
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	INTRN1224	21 November 2016	$15,345.74
002	001	007	307365	GENERAL DELIVERY	STREAMWOOD	IL	60107	1000000	INTRN1382	22 December 2016	$15,345.74
002	001	007	309065	4105 SECOR RD	STREAMWOOD	IL	60107	10000	210030701-00	27 November 2016	$445.08
002	001	007	309065	4105 SECOR RD	STREAMWOOD	IL	60107	10000	210031436-00	4 December 2016	$1,054.43
002	001	007	309065	4105 SECOR RD	STREAMWOOD	IL	60107	10000	210032748-00	12 December 2016	$63.20
002	001	007	309065	4105 SECOR RD	STREAMWOOD	IL	60107	10000	210033203-00	13 December 2016	$747.60
002	001	007	309065	4105 SECOR RD	STREAMWOOD	IL	60107	10000	210033868-00	18 December 2016	$320.48
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210030815-00	27 November 2016	$1,019.64
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210030816-00	27 November 2016	$328.96
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210031449-00	3 December 2016	$100.84
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210031452-00	3 December 2016	$812.76
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210032166-00	6 December 2016	$217.20
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210032168-00	6 December 2016	$830.50
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210033265-00	13 December 2016	$1,111.60
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210033267-00	13 December 2016	$103.64
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210033692-00	17 December 2016	$1,308.00
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210033693-00	17 December 2016	$256.36
002	008	044	309365	P.O. BOX 205	STREAMWOOD	IL	60107	10000	210033701-00	17 December 2016	$132.00
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210029970-00	22 November 2016	$132.80
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210030130-00	22 November 2016	$249.20
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210030169-00	22 November 2016	$132.35
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210030290-00	25 November 2016	$161.63
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210030645-00	27 November 2016	$1,405.05
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210030685-00	27 November 2016	$166.64
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210030873-00	27 November 2016	$150.40
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031072-00	28 November 2016	$92.00
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031078-00	28 November 2016	$140.28
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031405-00	3 December 2016	$3,939.99
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031406-00	3 December 2016	$62.28
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031434-00	3 December 2016	$77.24
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031435-00	3 December 2016	$16.34
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031499-00	3 December 2016	$20.35
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031662-00	4 December 2016	$104.88
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031765-00	4 December 2016	$292.83
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031767-00	4 December 2016	$70.20

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	SLS			CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031924-00	5 December 2016	$303.60
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031978-00	5 December 2016	$132.27
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210031987-00	5 December 2016	$416.88
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032007-00	5 December 2016	$70.48
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032173-00	6 December 2016	$60.33
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032253-00	6 December 2016	$386.00
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032254-00	6 December 2016	$219.72
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032365-00	9 December 2016	$1,086.62
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032366-00	9 December 2016	$65.76
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032392-00	9 December 2016	$92.08
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032557-00	10 December 2016	$148.24
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032574-00	10 December 2016	$472.12
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032594-00	10 December 2016	$218.94
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210032807-00	11 December 2016	$194.16
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033049-00	12 December 2016	$118.24
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033057-00	12 December 2016	$44.96
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033086-00	12 December 2016	$44.70
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033250-00	13 December 2016	$566.28
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033251-00	13 December 2016	$716.40
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033437-00	16 December 2016	$100.45
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033448-00	16 December 2016	$429.40
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033464-00	16 December 2016	$115.20
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033629-00	16 December 2016	$584.46
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033648-00	16 December 2016	$165.04
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033750-00	17 December 2016	$402.60
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210033882-00	18 December 2016	$115.08
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210034179-00	19 December 2016	$162.40
002	001	007	309465	674 S LAPEER RD	STREAMWOOD	IL	60107	15000	210034247-00	19 December 2016	$413.12
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	260011645-00	25 November 2016	$878.82
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	260011861-00	28 November 2016	$36.28
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	0000417150000000	1 December 2016	($350.26)
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	260012585-00	12 December 2016	$1,726.93
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	260012769-00	16 December 2016	$26.48
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	260012856-00	17 December 2016	$234.29
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	260013263-00	25 December 2016	$896.34
002	002	193	315070	160 W MAIN	SALIDA	CO	81201	10000	0000418080000000	31 December 2016	($286.08)
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	220008622-00	1 August 2016	$385.55
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	220010086-00	21 August 2016	$737.60
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	220014802-00	9 October 2016	$1,027.35
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	220014824-00	9 October 2016	$80.12
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	220015088-00	11 October 2016	$38.90
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	220015355-00	15 October 2016	$763.72
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	0000425690000000	31 October 2016	($331.47)
002	008	137	315466	103 KINGS HIGHWAY EAST	CYNTHIANA	KY	41031	10000	INT6500	22 December 2016	$20.28
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	0000406310000000	31 October 2016	($230.41)
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	270010027-00	4 November 2016	$139.36
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	278001044-00	25 November 2016	($174.64)
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	270012388-00	27 November 2016	$1,822.80
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	0000407470000000	1 December 2016	($481.89)
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	270013272-00	11 December 2016	$1,438.49
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	270013700-00	18 December 2016	$160.96
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	270013773-00	19 December 2016	$1,568.74
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	270014476-00	31 December 2016	$2,234.43
002	003	046	322065	3639 1ST AVENUE SE	IOWA CITY	IA	52240	10000	0000408670000000	31 December 2016	($431.89)
002	003	052	323965	949 S BAY SHORE DR	ARLINGTON	SD	57212	25000	43634	2 March 2016	($32.21)
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	210031610-00	3 December 2016	$1,179.58
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	0000454890000000	1 December 2016	($129.84)
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	218002430-00	6 December 2016	($183.84)
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	210032651-00	10 December 2016	$665.68
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	210032653-00	10 December 2016	$320.88
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	210033843-00	17 December 2016	$880.60
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	210034877-00	24 December 2016	$896.52
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	218002719-00	24 December 2016	($101.68)
002	006	115	328365	DISC 5/26/94	GREENUP	IL	62428	10000	0000456610000000	31 December 2016	($292.46)
002	003	051	329265	253 CENTRAL AVE	GLENDIVE	MT	59330	25000	278001088-00	4 December 2016	($71.12)
002	003	051	329265	253 CENTRAL AVE	GLENDIVE	MT	59330	25000	278001089-00	4 December 2016	($150.00)
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220006993-00	12 July 2016	$125.00
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220007917-00	23 July 2016	$2,582.80
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	INT2271	22 July 2016	$319.98
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220008852-00	2 August 2016	$883.55
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220009674-00	12 August 2016	$125.00
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220009926-00	14 August 2016	$1,363.11
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	INT3149	21 August 2016	$563.55
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	INT4018	21 September 2016	$582.80
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220014626-00	7 October 2016	$1,220.92
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220015303-00	14 October 2016	$1,380.52
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	INT4888	21 October 2016	$565.85
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220017278-00	5 November 2016	$2,588.17
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220017288-00	5 November 2016	$148.80
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	220017646-00	8 November 2016	$2,587.12
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	INT5706	21 November 2016	$326.52
002	002	053	334066	424 VIRGINIA ST W	KANSAS CITY	KS	66103	17500	INT6530	22 December 2016	$144.67
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210022210-00	14 October 2016	$675.07
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210030185-00	22 November 2016	$1,365.74
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210030841-00	27 November 2016	$1,006.76
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	0000454340000000	1 December 2016	($645.72)
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210031658-00	4 December 2016	$62.50
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210031728-00	4 December 2016	$1,663.28
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210031850-00	4 December 2016	$170.56
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210029177-01	9 December 2016	$212.64
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210031728-01	9 December 2016	$69.24
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210032363-00	9 December 2016	$950.82
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210032972-00	16 December 2016	$131.36
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210034136-00	19 December 2016	$1,363.74
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210034139-01	26 December 2016	$33.48
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	210035161-00	26 December 2016	$1,152.84
002	003	023	360965	129 SOUTH MAIN	FOND DU LAC	WI	54936	10000	0000456060000000	31 December 2016	($572.57)
002	006	115	363765	PO BOX 396	INDIANAPOLIS	IN	46221	25000	218002723-00	24 December 2016	($139.36)
002	005	081	364468	10655 S PARKER RD	CLARION	PA	16214	25000	60130	2 December 2016	($62.03)
002	005	081	364468	10655 S PARKER RD	CLARION	PA	16214	25000	60131	2 December 2016	($175.95)
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	UD220003080-00	22 July 2016	$65.79
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	UD220005486-00	15 August 2016	$65.79
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	UD220010407-00	13 September 2016	$37.19
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	UD220010877-00	18 October 2016	$63.26
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	UD220013555-00	14 November 2016	$74.02
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220018960-00	26 November 2016	$212.43
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220018961-00	26 November 2016	$49.60
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	0000426960000000	1 December 2016	($279.88)
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220019524-00	4 December 2016	$969.87
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220019525-00	4 December 2016	$74.40
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220019726-00	5 December 2016	$108.13
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020013-00	10 December 2016	$297.06
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020014-00	10 December 2016	$99.20
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020231-00	12 December 2016	$442.92
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020232-00	12 December 2016	$49.60
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020562-00	17 December 2016	$638.48
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020563-00	17 December 2016	$99.20
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	UD220015924-00	17 December 2016	$75.36
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020689-00	18 December 2016	$74.73
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220020797-00	19 December 2016	$353.64
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021120-00	24 December 2016	$741.28
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021121-00	24 December 2016	$124.00
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021271-00	25 December 2016	$71.72
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	228001698-00	25 December 2016	($71.04)
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021484-00	27 December 2016	$545.28
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021485-00	27 December 2016	$99.20
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021676-00	31 December 2016	$251.76
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	220021677-00	31 December 2016	$223.20
002	008	133	365966	8015 SO MARYLAND BLVD	SAINT LOUIS	MO	63139	10000	0000428470000000	31 December 2016	($442.23)
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220018392-00	19 November 2016	$672.01
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220019018-00	26 November 2016	$1,241.59
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220019019-00	26 November 2016	$3,236.82
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220019449-00	3 December 2016	$859.30
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220019024-00	6 December 2016	$983.45
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220019817-00	6 December 2016	$649.98
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220019542-00	10 December 2016	$1,157.00
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220020340-00	13 December 2016	$641.76
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220020622-00	17 December 2016	$1,030.16
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220021133-00	24 December 2016	$1,529.03
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220021413-00	27 December 2016	$3,182.95
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220021434-00	27 December 2016	$881.87
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220021702-00	31 December 2016	$754.70
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	220021792-00	31 December 2016	$343.50
002	002	122	366366	1464 MARTIN STREET	LEAVENWORTH	KS	66048	20000	0000428250000000	31 December 2016	($1,200.10)
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240027479-00	22 November 2016	$14,744.01
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240027483-00	22 November 2016	$437.75
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240028136-00	26 November 2016	$1,577.13
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240028137-00	26 November 2016	$1,335.80
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240028294-00	27 November 2016	$102.29
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240028547-00	1 December 2016	$5,203.40
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240028567-00	1 December 2016	$36.56
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	0000433350000000	1 December 2016	($2,980.62)
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240029001-00	5 December 2016	$4,740.88
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240029112-00	10 December 2016	$58.40
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240029595-00	10 December 2016	$2,421.93
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240029757-00	11 December 2016	$2,010.46
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240031288-00	24 December 2016	$347.20
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240031293-00	24 December 2016	$3,759.36

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240031328-00	24 December 2016	$144.45
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240031363-00	24 December 2016	$25.25
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240031389-00	24 December 2016	$392.24
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	240031757-00	27 December 2016	$1,153.33
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	248003123-00	27 December 2016	($309.95)
002	006	108	368868	45N BRANDON ST	HAMILTON	OH	45013	50000	00004352200000000	31 December 2016	($1,214.58)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240011401-00	24 July 2016	$80.50
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240016527-00	2 September 2016	$940.72
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	00004276200000000	31 August 2016	($49.12)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240018039-00	11 September 2016	$930.98
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240019178-00	20 September 2016	$170.88
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240019803-00	24 September 2016	$72.09
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240018635-00	30 September 2016	$63.92
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240020607-00	30 September 2016	$723.21
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	00004293500000000	30 September 2016	($146.32)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240021061-00	9 October 2016	$170.88
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240021844-00	9 October 2016	$1,684.43
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240022510-00	14 October 2016	$824.56
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240022615-00	14 October 2016	$93.30
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240023081-00	17 October 2016	$34.02
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240023500-00	21 October 2016	$925.91
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240024381-00	28 October 2016	$227.70
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240024383-00	28 October 2016	$328.64
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240024496-00	28 October 2016	$6.36
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	00004311600000000	31 October 2016	($690.05)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	248002570-00	5 November 2016	($210.69)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240025851-00	6 November 2016	$938.64
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240025872-00	6 November 2016	$43.64
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	248002765-00	20 November 2016	($119.64)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	248002766-00	20 November 2016	($42.60)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240028100-00	26 November 2016	$56.85
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240028323-00	28 November 2016	$84.13
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240028817-00	3 December 2016	$866.36
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	00004329600000000	1 December 2016	($40.12)
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240029346-00	10 December 2016	$34.14
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240029731-00	11 December 2016	$868.34
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	INT6562	22 December 2016	$31.70
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	240031870-00	30 December 2016	$835.04
002	005	090	368968	209 W MAIN	GREENSBURG	PA	15601	10000	00004348100000000	31 December 2016	($207.97)
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	42788	1 January 2016	($182.17)
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	43170	1 February 2016	($267.36)
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	83066	10 January 2016	($300.00)
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	83371	29 January 2016	($30.55)
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W0006	27 October 2015	$422.24
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W0024	27 October 2015	$379.72
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W0161	1 November 2015	$9.53
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W0554	3 November 2015	$689.56
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W0726	7 November 2015	$348.84
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W0880	9 November 2015	$846.92
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W1254	14 November 2015	$770.26
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W1476	17 November 2015	$1,050.44
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W1913	24 November 2015	$488.48
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W2112	28 November 2015	$513.44
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W2369	1 December 2015	$522.61
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W2766	8 December 2015	$487.86
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W2773	8 December 2015	$113.32
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W2896	25 October 2014	$10,524.69
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W3329	19 December 2015	$296.92
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W3553	22 December 2015	$463.36
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W5177	26 December 2015	$460.24
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W5515	8 January 2016	$1,273.92
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W5549	8 January 2016	$28.62
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W5883	9 January 2016	$385.64
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W6213	16 January 2016	$1,016.04
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W9263	24 October 2015	$76.52
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W9651	24 October 2015	$448.80
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	W9704	24 October 2015	$501.04
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	97430	15 January 2016	$750.00
002	003	040	370065	915 WASHINGTON AVE	HAYWARD	WI	54843	20000	278000387-00	24 July 2016	($4,276.56)
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260006879-00	4 September 2016	$242.05
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260007022-00	6 September 2016	$289.83
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260008266-00	25 September 2016	$163.08
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260008511-00	30 September 2016	$525.15
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260010074-00	25 October 2016	$102.56
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260010421-00	4 November 2016	$459.15
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260011264-00	18 November 2016	$75.37
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	INT5749	21 November 2016	$33.78
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260012433-00	10 December 2016	$76.69
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260012548-00	12 December 2016	$83.87
002	002	193	374970	6037 E MARKET ST	PUEBLO	CO	81003	10000	260012644-00	13 December 2016	$52.21
002	006	020	386068	12120 WESTERN AVE	EATON RAPIDS	MI	48827	25000	240030407-00	17 December 2016	$166.24
002	006	020	386068	12120 WESTERN AVE	EATON RAPIDS	MI	48827	25000	00004337200000000	31 December 2016	($355.01)
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220017343-00	6 November 2016	$365.35
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	228001440-00	12 November 2016	($75.56)
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220017928-00	13 November 2016	$1,124.48
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220019409-00	1 December 2016	$764.94
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220019499-00	3 December 2016	$423.80
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	00004262300000000	1 December 2016	($479.61)
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220019600-00	4 December 2016	$28.00
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220019688-00	5 December 2016	$820.48
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220019715-00	5 December 2016	$39.92
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220020306-00	12 December 2016	$1,314.32
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220020530-00	17 December 2016	$819.64
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220020838-00	19 December 2016	$847.60
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220020881-00	20 December 2016	$417.04
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220020882-00	20 December 2016	$21.84
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220020933-00	20 December 2016	$40.96
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220021319-00	25 December 2016	$966.64
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220021589-00	30 December 2016	$681.36
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	220021590-00	30 December 2016	$233.09
002	002	053	388466	314 CENTER ST	SALINA	KS	67401	10000	00004277400000000	31 December 2016	($510.04)
002	008	044	388965	PO BOX 820	GIBSON CITY	IL	60936	10000	210031304-00	3 December 2016	$967.66
002	008	044	388965	PO BOX 820	GIBSON CITY	IL	60936	10000	210034013-00	18 December 2016	$953.90
002	008	044	388965	PO BOX 820	GIBSON CITY	IL	60936	10000	210034222-00	19 December 2016	$589.50
002	008	044	388965	PO BOX 820	GIBSON CITY	IL	60936	10000	00004564700000000	31 December 2016	($404.09)
002	001	013	389765	7 POMEROY RD	SOUTH HOLLAND	IL	60473	10000	NSF 1682	31 December 2016	$1,840.95
002	001	013	389765	7 POMEROY RD	SOUTH HOLLAND	IL	60473	10000	NSF 1681	31 December 2016	$1,009.88
002	001	013	389765	7 POMEROY RD	SOUTH HOLLAND	IL	60473	10000	00004568600000000	31 December 2016	($456.86)
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	INT528	24 May 2016	$59.31
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210007515-00	19 June 2016	$5,200.18
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210007514-00	21 June 2016	$3,444.39
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210007874-00	21 June 2016	$1,394.78
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210007875-00	21 June 2016	$1,739.75
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	INT1438	21 June 2016	$36.39
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210008505-00	27 June 2016	$1,552.22
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210008506-00	27 June 2016	$1,248.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210008507-00	27 June 2016	$3,057.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210008883-00	2 July 2016	$1,002.84
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009200-00	4 July 2016	$9,332.90
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009207-00	4 July 2016	$3,705.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009219-00	4 July 2016	$4,340.96
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009613-00	5 July 2016	$3,001.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009614-00	5 July 2016	$1,439.20
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	UD10656	8 July 2016	$486.94
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010084-00	11 July 2016	$5,735.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010086-00	11 July 2016	$2,862.34
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210008506-01	12 July 2016	$79.84
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009200-01	12 July 2016	$80.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009207-01	12 July 2016	$338.60
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010429-00	12 July 2016	$6,746.27
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010981-00	17 July 2016	$4,083.48
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010985-00	17 July 2016	$7,567.35
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011323-00	19 July 2016	$2,416.88
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011371-00	22 July 2016	$1,041.20
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	INT2339	22 July 2016	$146.99
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011969-00	25 July 2016	$2,124.31
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011970-00	25 July 2016	$6,048.51
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012363-00	26 July 2016	$5,252.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012364-00	26 July 2016	$3,151.83
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012824-00	31 July 2016	$2,687.32
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012825-00	31 July 2016	$3,565.78
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012826-00	31 July 2016	$1,228.24
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013219-00	2 August 2016	$2,224.94
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013222-00	2 August 2016	$2,365.47
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013902-00	7 August 2016	$4,763.65
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013904-00	7 August 2016	$3,084.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013907-00	7 August 2016	$1,213.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014270-00	9 August 2016	$5,177.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014820-00	14 August 2016	$6,377.27
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014819-00	15 August 2016	$3,644.15
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014824-00	15 August 2016	$1,677.00
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015227-00	16 August 2016	$1,902.30
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015228-00	16 August 2016	$2,433.69
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015893-00	21 August 2016	$3,211.14
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015896-00	21 August 2016	$2,158.10
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015897-00	21 August 2016	$3,707.90
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	UD04223	21 August 2016	$2,487.23

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016262-00	23 August 2016	$879.00
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016285-00	23 August 2016	$2,978.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016291-00	23 August 2016	$2,602.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016776-00	28 August 2016	$1,769.98
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016778-00	28 August 2016	$3,892.42
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210017196-00	30 August 2016	$5,039.67
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210017833-00	5 September 2016	$3,794.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210017837-00	5 September 2016	$5,117.49
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210018278-00	6 September 2016	$3,815.34
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210018871-00	12 September 2016	$4,033.10
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210018875-00	12 September 2016	$5,442.47
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210019995-00	18 September 2016	$5,630.11
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210019999-00	18 September 2016	$6,981.74
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020005-00	18 September 2016	$4,072.08
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020488-00	20 September 2016	$1,070.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020490-00	20 September 2016	$1,884.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021196-00	25 September 2016	$6,877.40
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021200-00	25 September 2016	$365.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021206-00	25 September 2016	$1,279.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021216-00	26 September 2016	$419.40
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210019999-01	27 September 2016	$143.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020185-00	27 September 2016	$1,486.10
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021579-00	27 September 2016	$5,024.08
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021206-01	2 October 2016	$272.48
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210022274-00	4 October 2016	$8,596.37
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210022275-00	4 October 2016	$1,397.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023176-00	9 October 2016	$7,831.43
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023179-00	9 October 2016	$1,902.16
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023176-01	11 October 2016	$535.64
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023643-00	11 October 2016	$2,415.30
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023646-00	11 October 2016	$3,880.55
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023176-02	16 October 2016	$78.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023643-01	16 October 2016	$78.52
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024259-00	16 October 2016	$142.24
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024713-01	23 October 2016	$69.68
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025191-00	23 October 2016	$79.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025298-00	23 October 2016	$13,512.68
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025299-00	23 October 2016	$385.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025300-00	23 October 2016	$2,111.96
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025301-00	23 October 2016	$8,087.56
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025680-00	25 October 2016	$161.60
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025720-00	28 October 2016	$1,632.66
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025665-00	29 October 2016	$72.44
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210026483-01	4 November 2016	$106.08
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210026864-00	4 November 2016	$3,781.08
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025300-01	6 November 2016	$136.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025301-02	6 November 2016	$159.12
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210027489-00	6 November 2016	$160.68
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210027508-00	6 November 2016	$1,348.64
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210027897-00	7 November 2016	$5,939.49
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210028010-00	8 November 2016	$1,266.40
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210028016-00	8 November 2016	$880.64
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210028017-00	8 November 2016	$175.10
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210028720-00	13 November 2016	$1,392.68
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029038-00	15 November 2016	$1,703.24
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029041-00	15 November 2016	$1,029.32
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029044-00	15 November 2016	$988.16
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029509-00	19 November 2016	$161.63
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029785-00	21 November 2016	$2,831.34
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029792-00	21 November 2016	$510.16
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	79436	15 November 2016	($7,210.19)
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030236-00	22 November 2016	$7,867.09
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030243-00	22 November 2016	$1,873.32
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030246-00	22 November 2016	$1,044.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030250-00	22 November 2016	$455.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030255-00	22 November 2016	$2,171.92
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030362-00	25 November 2016	$281.28
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210029034-00	25 November 2016	$118.08
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030949-00	28 November 2016	$6,047.33
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030953-00	28 November 2016	$1,575.92
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030956-00	28 November 2016	$1,037.80
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030958-00	28 November 2016	$2,002.62
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030967-00	28 November 2016	$10,624.36
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030236-01	1 December 2016	$143.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030250-01	1 December 2016	$118.08
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030255-01	1 December 2016	$21.84
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030953-01	1 December 2016	$198.90
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210030956-01	1 December 2016	$224.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031348-00	1 December 2016	$2,738.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031349-00	1 December 2016	$3,502.32
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031350-00	1 December 2016	$772.72
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031480-00	3 December 2016	$1,897.86
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031829-00	5 December 2016	$8,302.27
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031832-00	5 December 2016	$121.51
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031833-00	5 December 2016	$3,885.92
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210031833-01	6 December 2016	$525.36
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210032228-00	6 December 2016	$3,609.94
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210032229-00	6 December 2016	$2,251.32
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210032230-00	6 December 2016	$57.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210032906-00	12 December 2016	$6,189.39
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210032910-00	12 December 2016	$4,530.90
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033231-00	13 December 2016	$663.00
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033318-00	17 December 2016	$459.12
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002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033613-00	17 December 2016	$3,937.34
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033616-00	17 December 2016	$2,097.87
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033771-00	18 December 2016	$54.54
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033812-00	18 December 2016	$210.96
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033881-00	18 December 2016	$458.88
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033998-00	19 December 2016	$3,367.91
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034000-00	19 December 2016	$1,504.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034003-00	19 December 2016	$1,924.72
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034097-00	19 December 2016	$492.24
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034419-00	20 December 2016	$2,133.02
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034421-00	20 December 2016	$1,440.40

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034422-00	20 December 2016	$1,485.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034598-00	23 December 2016	$17,561.68
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	218002553-00	23 December 2016	($300.80)
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	218002554-00	23 December 2016	($107.57)
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	218002586-00	23 December 2016	($881.63)
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034771-00	24 December 2016	$122.20
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034747-00	24 December 2016	$703.20
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034089-01	25 December 2016	$197.92
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210034598-01	25 December 2016	$1,002.15
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035024-00	25 December 2016	$13,819.39
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035031-00	25 December 2016	$4,452.74
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035033-00	25 December 2016	$2,783.68
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035203-00	26 December 2016	$110.86
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035228-00	26 December 2016	$314.64
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035464-00	27 December 2016	$1,139.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035465-00	27 December 2016	$1,645.00
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210035466-00	27 December 2016	$1,796.36
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	0000456870000000	31 December 2016	($40,342.82)
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	98538	20 February 2016	$565.69
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210006573-00	11 June 2016	$3,596.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210006842-00	14 June 2016	$3,029.09
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210006843-00	14 June 2016	$1,295.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210007374-00	18 June 2016	$2,513.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210007376-00	18 June 2016	$5,174.22
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210007626-00	20 June 2016	$4,279.66
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210007627-00	20 June 2016	$2,204.00
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210008198-00	25 June 2016	$6,248.01
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210008200-00	25 June 2016	$5,927.56
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	UD10479	1 July 2016	$292.16
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210008408-00	27 June 2016	$2,752.53
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210008937-00	2 July 2016	$4,701.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210008938-00	2 July 2016	$3,012.08
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210008937-01	5 July 2016	$177.30
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009405-00	5 July 2016	$4,911.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009409-00	5 July 2016	$1,032.16
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009410-00	5 July 2016	$1,181.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009890-00	10 July 2016	$1,433.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009892-00	10 July 2016	$3,272.77
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009919-00	10 July 2016	$1,136.00
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009405-01	12 July 2016	$136.80
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009410-01	12 July 2016	$86.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009890-01	12 July 2016	$207.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210009892-01	12 July 2016	$69.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210010254-00	12 July 2016	$7,657.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210010254-01	16 July 2016	$1,195.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210010816-00	16 July 2016	$3,846.50
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210010817-00	16 July 2016	$5,028.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210010848-00	16 July 2016	$6,998.25
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210011139-00	19 July 2016	$2,883.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210011140-00	19 July 2016	$2,298.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210011140-01	23 July 2016	$623.92
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210011740-00	23 July 2016	$2,585.56
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210011742-00	23 July 2016	$3,564.22
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	INT2340	22 July 2016	$38.43
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210012122-00	25 July 2016	$3,881.41
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210012124-00	25 July 2016	$4,415.74
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210012624-00	30 July 2016	$4,079.32
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210012626-00	30 July 2016	$2,396.00
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210013024-00	1 August 2016	$5,450.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210013676-00	6 August 2016	$4,180.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210013679-00	6 August 2016	$4,063.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	UD11326	6 August 2016	$1,181.00
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210014123-00	8 August 2016	$6,017.91
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210014129-00	8 August 2016	$738.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210014676-00	13 August 2016	$2,322.35
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210014685-00	13 August 2016	$4,551.10
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210014687-00	13 August 2016	$2,384.00
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210015010-00	15 August 2016	$4,022.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210015012-00	15 August 2016	$3,236.29
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210015013-00	15 August 2016	$971.82
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210015661-00	20 August 2016	$1,742.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210015663-00	20 August 2016	$2,760.14
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210015664-00	20 August 2016	$1,274.24
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	UD210008201-00	21 August 2016	$1,898.80
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016009-00	22 August 2016	$4,196.63
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016010-00	22 August 2016	$1,350.08
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016011-00	22 August 2016	$1,702.40
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	INT3215	21 August 2016	$69.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016595-00	28 August 2016	$6,426.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016597-00	28 August 2016	$2,454.84
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016598-00	28 August 2016	$1,194.00
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016984-00	30 August 2016	$8,740.91
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016595-01	3 September 2016	$215.16
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016598-01	3 September 2016	$71.12
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017551-00	3 September 2016	$4,676.84
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017552-00	3 September 2016	$4,754.82
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017553-00	3 September 2016	$4,108.13
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017555-00	3 September 2016	$1,033.60
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016984-01	6 September 2016	$174.64
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017555-01	6 September 2016	$231.56
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017953-00	6 September 2016	$3,742.52
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017954-00	6 September 2016	$1,519.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210018651-00	10 September 2016	$2,195.80
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210018653-00	10 September 2016	$2,328.76
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210018656-00	10 September 2016	$5,063.02
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210016598-02	12 September 2016	$172.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210017555-02	12 September 2016	$86.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210019068-00	12 September 2016	$3,589.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210019070-00	12 September 2016	$1,441.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210019405-00	17 September 2016	$4,575.32
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210019783-00	17 September 2016	$7,065.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210020302-00	20 September 2016	$4,684.98
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210020304-00	20 September 2016	$5,081.18
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210020306-00	20 September 2016	$3,249.92
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210020934-00	24 September 2016	$3,308.09
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210020935-00	24 September 2016	$3,569.35
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210020936-00	24 September 2016	$1,953.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210021328-00	27 September 2016	$6,565.40
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210021330-00	27 September 2016	$725.12
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210021331-00	27 September 2016	$4,348.45
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210022006-00	1 October 2016	$10,657.32
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210022007-00	1 October 2016	$1,205.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210022454-00	4 October 2016	$7,316.89
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210022870-00	8 October 2016	$6,301.84
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210022876-00	8 October 2016	$505.82
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210023355-00	10 October 2016	$4,984.71
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210023357-00	10 October 2016	$788.20
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210023957-00	15 October 2016	$4,399.43
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210023969-00	15 October 2016	$4,266.76
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210023355-01	18 October 2016	$69.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210024514-00	18 October 2016	$4,244.16
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210024517-00	18 October 2016	$857.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025023-00	22 October 2016	$76.52
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025024-00	22 October 2016	$1,897.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025078-00	22 October 2016	$2,380.64
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025080-00	22 October 2016	$470.64
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025084-00	22 October 2016	$86.40
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025084-01	24 October 2016	$21.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025491-00	24 October 2016	$144.76
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025527-00	24 October 2016	$133.60
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025540-00	24 October 2016	$10,438.50
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025552-00	24 October 2016	$382.60
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025554-00	24 October 2016	$6,458.51
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026124-00	29 October 2016	$3,843.97
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026125-00	29 October 2016	$5,258.84
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026127-00	29 October 2016	$226.28
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026128-00	29 October 2016	$2,127.90
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026133-00	29 October 2016	$81.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026525-00	31 October 2016	$443.25
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026772-00	1 November 2016	$4,061.92
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026774-00	1 November 2016	$4,403.12
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026968-00	4 November 2016	$1,066.52
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026969-00	4 November 2016	$2,122.81
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025024-01	5 November 2016	$192.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210025554-01	5 November 2016	$192.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026128-01	5 November 2016	$192.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210026768-00	5 November 2016	$4,722.94
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027426-00	5 November 2016	$7,634.54
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027430-00	5 November 2016	$3,019.88
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027430-01	7 November 2016	$102.08
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027896-00	7 November 2016	$4,011.66
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027898-00	7 November 2016	$21.68
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	218002050-00	8 November 2016	($258.07)
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027430-02	12 November 2016	$47.44
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027896-01	12 November 2016	$47.44

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028352-00	12 November 2016	$9,354.20
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028353-00	12 November 2016	$2,050.92
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028389-00	13 November 2016	$959.55
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028390-00	13 November 2016	$21.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	218002111-00	13 November 2016	($1,247.19)
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027430-03	14 November 2016	$80.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210027896-02	14 November 2016	$80.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028941-00	14 November 2016	$6,727.99
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028943-00	14 November 2016	$87.32
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028944-00	14 November 2016	$2,610.00
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028945-00	14 November 2016	$2,915.35
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028941-01	19 November 2016	$210.96
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210028944-01	19 November 2016	$91.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029510-00	19 November 2016	$7,132.38
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029512-00	19 November 2016	$2,248.06
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029624-00	20 November 2016	$323.25
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029694-00	20 November 2016	$323.25
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029945-00	21 November 2016	$57.85
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029962-00	21 November 2016	$3,514.41
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029964-00	21 November 2016	$2,774.58
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029967-00	21 November 2016	$3,933.80
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029973-00	21 November 2016	$2,404.16
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210029986-00	21 November 2016	$687.49
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	INT5767	21 November 2016	$110.15
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210030686-00	27 November 2016	$8,808.50
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210030687-00	27 November 2016	$1,703.17
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210030688-00	27 November 2016	$86.64
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210030689-00	27 November 2016	$3,823.34
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210030693-00	27 November 2016	$471.60
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031142-00	1 December 2016	$7,951.28
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031172-00	1 December 2016	$2,055.88
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031583-00	3 December 2016	$7,032.79
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031585-00	3 December 2016	$261.28
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031586-00	3 December 2016	$1,746.44
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031586-01	6 December 2016	$72.16
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031764-00	6 December 2016	$8,808.50
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031768-00	6 December 2016	$86.64
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031769-00	6 December 2016	$6,154.64
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031810-00	6 December 2016	$6,982.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031813-00	6 December 2016	$5,450.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031818-00	6 December 2016	$1,243.32
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031820-00	6 December 2016	$4,241.97
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031822-00	6 December 2016	$2,702.18
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031977-00	6 December 2016	$3,954.11
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031983-00	6 December 2016	$2,840.15
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031998-00	6 December 2016	$370.84
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210032016-00	6 December 2016	$278.72
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210032301-00	9 December 2016	$3,054.65
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031822-01	10 December 2016	$167.20
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210032666-00	10 December 2016	$3,570.30
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210032721-00	11 December 2016	$202.24
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210032722-00	11 December 2016	$138.40
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031769-01	13 December 2016	$82.20
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033043-00	13 December 2016	$4,290.39
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033046-00	13 December 2016	$3,094.20
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033079-00	13 December 2016	$36.36
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033434-00	16 December 2016	$208.48
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033630-00	16 December 2016	$58.49
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033740-00	18 December 2016	$12,772.51
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033741-00	18 December 2016	$3,975.80
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033776-00	18 December 2016	$1,119.30
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034211-00	19 December 2016	$5,137.92
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034213-00	19 December 2016	$2,204.57
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034332-00	20 December 2016	$1,886.40
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	218002563-00	23 December 2016	($126.86)
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210030689-02	24 December 2016	$311.94
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031586-03	24 December 2016	$311.94
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031983-02	24 December 2016	$337.86
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210032301-02	24 December 2016	$425.22
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210033741-01	24 December 2016	$304.04
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034213-01	24 December 2016	$217.72
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034785-00	24 December 2016	$8,221.95
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034786-00	24 December 2016	$1,993.12
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210034787-00	24 December 2016	$2,199.30
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	218002717-00	24 December 2016	($400.69)
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002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210035273-00	26 December 2016	$414.20
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210035629-00	31 December 2016	$4,396.62
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210035634-00	31 December 2016	$2,848.28
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210035638-00	31 December 2016	$2,524.46
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002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210007140-00	17 June 2016	$2,406.31
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210008052-00	25 June 2016	$1,833.53
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210008052-01	27 June 2016	$557.28
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002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210010633-00	16 July 2016	$1,361.12
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210011006-00	17 July 2016	$1,396.18
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210010633-01	19 July 2016	$139.36
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210011003-00	19 July 2016	$1,833.50
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210011449-00	22 July 2016	$1,625.96
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210011450-00	22 July 2016	$1,000.90
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002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210012482-00	29 July 2016	$2,102.36
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210012957-00	1 August 2016	$2,452.68
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210012958-00	1 August 2016	$1,538.04
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210013897-00	7 August 2016	$3,477.96
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210013899-00	7 August 2016	$791.30
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210014644-00	13 August 2016	$924.08
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210014645-00	13 August 2016	$1,490.84
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210001226-00	19 August 2016	$1,062.09
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210015617-00	20 August 2016	$1,863.22
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210015619-00	20 August 2016	$1,371.00
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210016187-00	23 August 2016	$3,176.76
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210016569-00	27 August 2016	$2,281.48
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210016909-00	29 August 2016	$1,628.27
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210016910-00	29 August 2016	$2,780.96
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210017407-00	2 September 2016	$1,285.32
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210018757-00	11 September 2016	$2,727.36
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210019145-00	12 September 2016	$2,458.52
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210019553-00	16 September 2016	$2,464.17
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210020959-00	24 September 2016	$3,424.80
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210021334-00	26 September 2016	$142.20
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210021794-00	30 September 2016	$1,020.12
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210022197-00	2 October 2016	$2,296.08
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210023088-00	9 October 2016	$1,603.32
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210023777-00	14 October 2016	$4,992.78
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210024251-00	17 October 2016	$1,381.54
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210024907-00	21 October 2016	$1,283.77
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002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025178-00	23 October 2016	$229.20
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002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025381-00	24 October 2016	$44.70
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002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210026244-00	29 October 2016	$122.88
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210026439-00	30 October 2016	$3,478.92
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210026447-00	30 October 2016	$1,923.07
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210027118-00	5 November 2016	$4,167.60
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210027122-00	5 November 2016	$1,573.64
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210024909-01	7 November 2016	$288.54
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210026447-01	7 November 2016	$410.36
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210027567-00	7 November 2016	$2,122.20
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210026447-02	8 November 2016	$95.76
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210027122-01	8 November 2016	$241.96
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210027905-00	8 November 2016	$2,325.40
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210028817-00	15 November 2016	$3,454.66
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210028824-00	15 November 2016	$899.15
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210029414-00	19 November 2016	$2,362.90
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210029415-00	19 November 2016	$566.36
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210029516-00	19 November 2016	$161.63
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210029767-00	21 November 2016	$1,496.75
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210029866-00	21 November 2016	$618.00

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210029867-00	21 November 2016	$533.20
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210030016-00	21 November 2016	$566.00
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210030018-00	21 November 2016	$651.52
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210030018-01	26 November 2016	$42.72
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210030529-00	26 November 2016	$1,654.64
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210030533-00	26 November 2016	$988.00
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031346-00	1 December 2016	$1,544.52
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031347-00	1 December 2016	$1,506.00
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031572-00	3 December 2016	$3,409.53
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031575-00	3 December 2016	$197.68
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031584-00	3 December 2016	$798.04
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	218002325-00	4 December 2016	($210.86)
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031346-01	12 December 2016	$527.40
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031347-01	12 December 2016	$144.32
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031981-00	12 December 2016	$79.18
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033037-00	12 December 2016	$458.40
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033084-00	12 December 2016	$2,518.79
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033085-00	12 December 2016	$1,854.12
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210031929-00	13 December 2016	$2,145.00
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033085-01	13 December 2016	$255.64
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033547-00	17 December 2016	$1,011.24
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033550-00	17 December 2016	$477.18
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033555-00	17 December 2016	$70.45
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033690-00	17 December 2016	$71.95
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033895-00	19 December 2016	$358.72
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033897-00	19 December 2016	$784.03
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210033914-00	19 December 2016	$139.36
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	218002555-00	23 December 2016	($35.56)
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210034593-00	24 December 2016	$1,404.68
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210034595-00	24 December 2016	$1,192.12
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210034595-01	26 December 2016	$130.64
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210035188-00	26 December 2016	$2,549.98
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210035192-00	26 December 2016	$2,186.53
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210035732-00	30 December 2016	$431.76
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210035733-00	30 December 2016	$886.38
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210035837-00	31 December 2016	$229.20
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210006383-01	18 June 2016	$86.10
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210007231-00	18 June 2016	$2,705.34
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210007496-00	19 June 2016	$2,037.43
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210007687-00	21 June 2016	$1,920.42
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008076-00	25 June 2016	$1,759.98
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008260-00	25 June 2016	$1,336.34
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008076-01	27 June 2016	$360.88
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008430-00	27 June 2016	$3,173.71
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008789-00	1 July 2016	$942.55
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210007687-01	4 July 2016	$277.84
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008430-01	4 July 2016	$98.74
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210009413-00	4 July 2016	$1,829.09
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210009782-00	9 July 2016	$949.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210008430-02	11 July 2016	$68.40
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210009413-01	11 July 2016	$68.40
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210010626-00	15 July 2016	$1,055.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210011174-00	18 July 2016	$2,467.88
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210011499-00	22 July 2016	$2,344.06
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	INT2343	22 July 2016	$26.15
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210011867-00	25 July 2016	$2,220.76
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210012498-00	29 July 2016	$2,333.66
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210013114-00	1 August 2016	$1,592.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210013412-00	5 August 2016	$1,889.13
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	UD02274	1 August 2016	$1,016.62
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210014088-00	8 August 2016	$2,508.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210014089-00	8 August 2016	$2,280.53
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210014430-00	12 August 2016	$1,688.61
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210015033-00	15 August 2016	$2,029.05
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210015037-00	15 August 2016	$875.76
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210015504-00	19 August 2016	$1,589.72
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210015506-00	19 August 2016	$881.44
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210016062-00	22 August 2016	$1,816.13
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210016063-00	22 August 2016	$1,486.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	INT3217	21 August 2016	$23.90
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210016349-00	27 August 2016	$1,031.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210016514-00	27 August 2016	$1,376.34
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210018037-00	6 September 2016	$1,604.99
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210019107-00	12 September 2016	$2,828.12
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210019108-00	12 September 2016	$1,636.96
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210019556-00	16 September 2016	$1,464.80
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210019557-00	16 September 2016	$1,418.80
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210020264-00	20 September 2016	$841.77
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210020268-00	20 September 2016	$1,681.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210020733-00	23 September 2016	$1,114.54
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210020734-00	23 September 2016	$1,534.84
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210022225-00	4 October 2016	$3,077.88
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210022681-00	8 October 2016	$1,088.39
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210022683-00	8 October 2016	$70.48
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210023584-00	11 October 2016	$3,477.57
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210023810-00	14 October 2016	$1,184.68
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210023811-00	14 October 2016	$991.90
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210024155-00	18 October 2016	$1,002.15
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210024392-00	18 October 2016	$534.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210024570-00	18 October 2016	$2,388.63
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210024869-00	21 October 2016	$2,584.44
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210024877-00	21 October 2016	$140.96
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210025573-00	25 October 2016	$2,212.91
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210025632-00	25 October 2016	$141.20
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210026737-00	31 October 2016	$682.20
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210027206-00	5 November 2016	$2,541.89
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210027207-00	5 November 2016	$681.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210023625-00	7 November 2016	$354.60
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210027840-00	8 November 2016	$3,498.36
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210027843-00	8 November 2016	$912.98
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210028282-00	12 November 2016	$2,026.45
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210028290-00	12 November 2016	$296.42
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	218002091-00	13 November 2016	($211.44)
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210028998-00	15 November 2016	$104.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210029243-00	18 November 2016	$231.36
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210029260-00	18 November 2016	$2,055.26
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210029319-00	18 November 2016	$142.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210030027-00	22 November 2016	$2,425.82
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210030484-00	26 November 2016	$324.00
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210030702-00	26 November 2016	$288.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210031159-00	1 December 2016	$3,469.25
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210032006-00	6 December 2016	$2,595.34
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210032008-00	6 December 2016	$2,394.84
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210032104-00	6 December 2016	$126.96
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210032149-00	6 December 2016	$231.72
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002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210032464-00	10 December 2016	$877.76
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210032466-00	10 December 2016	$1,505.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033089-00	12 December 2016	$1,515.38
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033091-00	12 December 2016	$1,813.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033100-00	12 December 2016	$33.44
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033314-00	13 December 2016	$131.36
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033607-00	17 December 2016	$2,026.88
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033612-00	17 December 2016	$734.16
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210033653-00	17 December 2016	$129.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210034227-00	20 December 2016	$1,927.57

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SLS			CUSTOMER					CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210034230-00	20 December 2016	$2,150.81
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210034301-00	20 December 2016	$174.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	218002556-00	23 December 2016	($170.79)
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210034680-00	24 December 2016	$1,678.28
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210034681-00	24 December 2016	$1,228.25
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	218002616-00	24 December 2016	($88.00)
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210035225-00	27 December 2016	$4,522.31
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210035709-00	31 December 2016	$1,571.77
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	200000	210035710-00	31 December 2016	$1,961.68
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	UD270003306-00	16 August 2016	$47.06
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	UD270005477-00	16 September 2016	$76.60
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	UD270005913-00	14 October 2016	$138.91
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270012248-00	26 November 2016	$944.44
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270012528-00	1 December 2016	$684.48
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	0000078900000000	1 December 2016	($711.83)
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270012764-00	4 December 2016	$1,037.28
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270013066-00	9 December 2016	$1,063.40
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270013725-00	19 December 2016	$959.18
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270013843-00	20 December 2016	$39.60
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	UD270010075-00	23 December 2016	$210.62
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270014142-00	26 December 2016	$1,002.16
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	270014441-00	31 December 2016	$834.20
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000	0000409100000000	31 December 2016	($486.69)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210030558-00	25 November 2016	$815.20
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210030559-00	25 November 2016	$589.04
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210030566-00	25 November 2016	$45.16
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210031215-00	28 November 2016	$1,449.56
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210031216-00	28 November 2016	$818.24
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210031391-00	1 December 2016	$142.93
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210031392-00	1 December 2016	$554.46
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	0000454540000000	1 December 2016	($2,061.27)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210031642-00	4 December 2016	$125.00
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210032101-00	5 December 2016	$1,048.94
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210032102-00	5 December 2016	$774.92
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210032518-00	9 December 2016	$727.88
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210032519-00	9 December 2016	$555.84
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210033192-00	12 December 2016	$539.14
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210033195-00	12 December 2016	$844.58
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210033200-00	12 December 2016	$63.92
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210033671-00	16 December 2016	$717.56
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210033673-00	18 December 2016	$930.96
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210034308-00	19 December 2016	$770.53
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210034309-00	19 December 2016	$136.32
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210034310-00	19 December 2016	$861.90
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210034710-00	23 December 2016	$1,032.57
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210034711-00	23 December 2016	$797.58
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	218002618-00	24 December 2016	($104.24)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	218002619-00	24 December 2016	($11.70)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	218002620-00	24 December 2016	($383.15)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	218002621-00	24 December 2016	($866.52)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210035317-00	26 December 2016	$3,923.81
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210035320-00	26 December 2016	$632.26
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210035321-00	26 December 2016	$413.45
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	210035757-00	30 December 2016	$1,054.28
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000	0000456270000000	31 December 2016	($1,563.87)
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260001977-00	4 June 2016	$11,804.37
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260010204-00	29 October 2016	$99.42
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260010309-00	30 October 2016	$99.50
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260010356-00	31 October 2016	$735.57
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260010480-00	1 November 2016	$76.52
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	0000416240000000	31 October 2016	($428.40)
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	268000736-00	7 November 2016	($1,930.00)
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260011632-00	25 November 2016	$1,388.08
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	0000417160000000	1 December 2016	($146.46)
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260012312-00	9 December 2016	$1,208.84
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260012792-00	16 December 2016	$106.15
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260012903-00	18 December 2016	$150.00
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260013091-00	24 December 2016	$1,320.98
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260013131-00	24 December 2016	$93.60
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	260013454-00	30 December 2016	$1,719.90
002	002	193	404870	827 N ELLSWORTH AVE	GREELEY	CO	80631	20000	0000418090000000	31 December 2016	($434.33)
002	002	195	405470	EAST 8TH STREET	HULETT	WY	82720	25000	0000417500000000	1 December 2016	($340.04)
002	002	195	405470	EAST 8TH STREET	HULETT	WY	82720	25000	260012494-00	11 December 2016	$58.01
002	002	195	405470	EAST 8TH STREET	HULETT	WY	82720	25000	UD260010941-00	16 December 2016	$18.39
002	002	195	405470	EAST 8TH STREET	HULETT	WY	82720	25000	0000418430000000	31 December 2016	($2.22)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210030258-00	22 November 2016	$1,099.16
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210030259-00	22 November 2016	$885.42
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210030902-00	27 November 2016	$2,004.08
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210030903-00	27 November 2016	$684.70
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210031339-00	1 December 2016	$1,280.04
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210031340-00	1 December 2016	$718.89
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	0000453890000000	1 December 2016	($2,202.18)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210031838-00	4 December 2016	$446.84
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210031839-00	4 December 2016	$1,394.65
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210031860-00	4 December 2016	$209.04
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	218002327-00	4 December 2016	($20.03)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210032250-00	6 December 2016	$424.00
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210032252-00	6 December 2016	$1,388.93
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210032799-00	11 December 2016	$58.20
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210032903-00	12 December 2016	$2,475.00
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210032908-00	12 December 2016	$907.74
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	218002452-00	12 December 2016	($96.16)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210033360-00	13 December 2016	$1,048.70
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210033370-00	13 December 2016	$161.63
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	218002472-00	16 December 2016	($59.85)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210034043-00	18 December 2016	$899.18
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210034046-00	18 December 2016	$2,291.00
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	60644	16 December 2016	($141.67)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	60645	16 December 2016	($76.20)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210034431-00	20 December 2016	$573.28
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210034434-00	20 December 2016	$695.80
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	218002622-00	24 December 2016	($12.78)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	218002623-00	24 December 2016	($689.68)
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210034974-00	25 December 2016	$2,279.44
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210034975-00	25 December 2016	$723.80
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210035000-00	25 December 2016	$213.36
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210035471-00	27 December 2016	$664.18
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	210035472-00	27 December 2016	$1,213.00
002	001	011	425265	136 E 8TH ST	HIGHLAND PARK	IL	60035	20000	0000455610000000	31 December 2016	($1,696.75)
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240028195-00	27 November 2016	$943.80
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240028196-00	27 November 2016	$75.90
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	0000433550000000	1 December 2016	($3,244.89)
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240028738-00	5 December 2016	$1,063.80
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240029553-00	11 December 2016	$947.96
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240029556-00	11 December 2016	$37.95
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240030341-00	16 December 2016	$58.49
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240030412-00	18 December 2016	$737.47
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240031236-00	24 December 2016	$66.92
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240031239-00	24 December 2016	$62.30
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	240031406-00	25 December 2016	$823.05
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	248003060-00	25 December 2016	($195.78)
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	248003126-00	27 December 2016	($65.91)
002	005	061	427468	1222 DUNN AVE	ROCKY RIVER	OH	44116	25000	0000435420000000	31 December 2016	($2,593.88)
002	003	046	428365	211 W BROADWAY ST	DYERSVILLE	IA	52040	25000	270009015-00	8 October 2016	$169.28
002	003	046	428365	211 W BROADWAY ST	DYERSVILLE	IA	52040	25000	278000917-00	31 October 2016	($183.89)
002	003	046	428365	211 W BROADWAY ST	DYERSVILLE	IA	52040	25000	60643	16 December 2016	($21.91)
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	240024921-00	31 October 2016	$94.49
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	240024959-00	31 October 2016	$4.77
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	240026700-00	13 November 2016	$134.35
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	0000432630000000	1 December 2016	($79.84)
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	240029341-00	9 December 2016	$1,069.97
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	240030816-00	19 December 2016	$71.70
002	005	081	434968	DISC 06/04/97	NEW BETHLEHEM	PA	16242	10000	0000434470000000	31 December 2016	($56.67)
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210004266-00	22 May 2016	$844.31
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210005068-00	29 May 2016	$820.04
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210005917-00	5 June 2016	$974.16
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210023159-00	9 October 2016	$1,021.15
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210023159-01	11 October 2016	$23.04
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210023619-00	11 October 2016	$1,391.45
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210024253-00	16 October 2016	$2,904.38
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210023159-02	18 October 2016	$77.24
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210023619-01	18 October 2016	$202.84
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210024676-00	18 October 2016	$844.53
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	218001868-00	18 October 2016	($288.36)
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210024676-01	23 October 2016	$48.32
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210025256-00	23 October 2016	$352.88
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210025260-00	23 October 2016	$1,088.90
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210025708-00	25 October 2016	$1,336.42
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210026335-00	30 October 2016	$2,317.24
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210026881-00	1 November 2016	$1,642.34
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	0000453440000000	31 October 2016	($3,991.52)
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210027564-00	6 November 2016	$1,312.24
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210028022-00	8 November 2016	$1,530.58
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210028627-00	13 November 2016	$2,175.45
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210028206-00	15 November 2016	$800.62
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210029089-00	15 November 2016	$1,210.32
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210029772-00	20 November 2016	$2,413.62
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	218002217-00	20 November 2016	($104.52)

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	79494	15 November 2016	($1,466.31)
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210030263-00	22 November 2016	$1,682.83
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210030963-00	27 November 2016	$1,601.78
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210031334-00	1 December 2016	$1,192.96
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	00004551560000000	1 December 2016	($2,537.19)
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210032195-00	6 December 2016	$2,110.22
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210032889-00	11 December 2016	$1,313.60
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210032938-00	11 December 2016	$48.50
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210033312-00	13 December 2016	$865.10
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210033327-00	13 December 2016	$267.16
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210032726-00	18 December 2016	$1,150.00
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210033979-00	18 December 2016	$1,717.66
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210033990-00	18 December 2016	$196.84
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210034413-00	20 December 2016	$850.26
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210035013-00	25 December 2016	$139.12
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210035021-00	25 December 2016	$899.79
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	210035443-00	27 December 2016	$916.84
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000	00004568900000000	31 December 2016	($1,883.79)
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000	00004545250000000	1 December 2016	($57.08)
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000	210032143-00	6 December 2016	$1,080.84
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000	210032941-00	11 December 2016	$12.50
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000	210033596-00	16 December 2016	$58.49
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000	60671	16 December 2016	($33.60)
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000	00004559550000000	31 December 2016	($54.04)
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	09602	8 March 2016	$693.83
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	09879	12 March 2016	$120.28
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	228000374-00	4 June 2016	$22.36
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	000041901	31 May 2016	($94.34)
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	228000470-00	19 June 2016	($44.72)
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	INT1506	21 June 2016	$11.24
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	75013	16 July 2016	($46.80)
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	INT2414	22 July 2016	$12.45
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	INT3280	21 August 2016	$26.33
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000	78254	15 October 2016	($24.00)
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	228000814-00	9 August 2016	($983.94)
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	UD220013586-00	6 November 2016	$881.10
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017634-00	11 November 2016	$696.00
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017637-00	11 November 2016	$278.40
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017901-00	13 November 2016	$737.90
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017905-00	13 November 2016	$720.14
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017909-00	13 November 2016	$646.50
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017910-00	13 November 2016	$1,077.50
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017912-00	13 November 2016	$803.19
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017915-00	13 November 2016	$431.00
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017916-00	13 November 2016	$368.95
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220017380-00	18 November 2016	$353.40
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220018880-00	25 November 2016	$1,184.05
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220018712-00	26 November 2016	$2,473.80
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220018802-00	26 November 2016	$883.20
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019116-00	27 November 2016	$383.20
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019192-00	27 November 2016	$464.00
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019099-00	27 November 2016	$353.40
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	UD220016148-00	28 November 2016	$737.21
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220018909-00	1 December 2016	$220.80
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	00004275700000000	1 December 2016	($29,009.40)
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019592-00	4 December 2016	$2,018.33
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019604-00	4 December 2016	$2,020.23
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019675-00	5 December 2016	$353.40
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019941-00	9 December 2016	$1,087.86
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019775-00	10 December 2016	$552.00
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019417-00	10 December 2016	$1,035.00
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019419-00	10 December 2016	$603.20
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220019420-00	10 December 2016	$905.24
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020169-00	11 December 2016	$930.84
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020227-00	12 December 2016	$371.07
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020480-00	16 December 2016	$1,515.74
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020439-00	16 December 2016	$176.70
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020054-00	17 December 2016	$1,413.60
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020057-00	17 December 2016	$220.80
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020743-00	18 December 2016	$1,272.84
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020727-00	18 December 2016	$529.92
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020733-00	18 December 2016	$882.02
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020687-00	18 December 2016	$788.80
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020841-00	19 December 2016	$179.04
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	228001672-00	20 December 2016	($1,652.95)
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021110-00	23 December 2016	$2,409.92
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220020971-00	25 December 2016	$529.92
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021268-00	25 December 2016	$978.78
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021239-00	30 December 2016	$883.50
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021296-00	30 December 2016	$220.80
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021527-00	30 December 2016	$353.40
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021638-00	30 December 2016	$1,870.84
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021649-00	30 December 2016	$457.20
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	220021655-00	30 December 2016	$213.36
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	228001702-00	30 December 2016	($14,476.61)
002	002	122	477366	PO BOX 168	INDEPENDENCE	MO	64052	50000	00004291000000000	31 December 2016	($23,520.24)
002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	85134	19 December 2015	($71.75)
002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	38851	15 September 2015	$1,081.34
002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	95269	29 September 2015	$41.67
002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	95674	20 October 2015	$41.67
002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	96515	16 November 2015	$41.67
002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	97378	2 January 2016	$41.67
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220016457-00	28 October 2016	$1,931.16
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220016754-00	30 October 2016	$2,937.05
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220017117-00	4 November 2016	$2,623.72
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220017167-00	4 November 2016	$261.64
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220017396-00	6 November 2016	$3,317.04
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220017731-00	11 November 2016	$2,749.10
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018001-00	13 November 2016	$1,891.36
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018031-00	13 November 2016	$227.29
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018336-00	18 November 2016	$1,118.53
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018544-00	20 November 2016	$425.88
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018576-00	20 November 2016	$240.36
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018595-00	20 November 2016	$121.44
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220018905-00	25 November 2016	$34,442.28
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019133-00	27 November 2016	$4,246.32
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019376-00	1 December 2016	$650.24
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019418-00	1 December 2016	$164.80
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	00004263700000000	1 December 2016	($5,681.81)
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019556-00	4 December 2016	$291.67
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019593-00	4 December 2016	$1,460.68
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019608-00	4 December 2016	$39.60
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019609-00	4 December 2016	$28.00
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019938-00	9 December 2016	$2,281.08
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019939-00	9 December 2016	$1,138.58
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220019940-00	9 December 2016	$447.20
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020005-00	9 December 2016	$130.44
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020151-00	11 December 2016	$500.90
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020152-00	11 December 2016	$772.60
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020153-00	11 December 2016	$3,508.19
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020189-00	11 December 2016	$168.63
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020463-00	16 December 2016	$420.12
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020464-00	16 December 2016	$1,346.92
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020746-00	18 December 2016	$915.54
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220020748-00	18 December 2016	$690.04
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	228001661-00	19 December 2016	($115.86)
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	228001662-00	19 December 2016	($500.00)
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021039-00	23 December 2016	$1,001.70
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021040-00	23 December 2016	$1,558.28
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021263-00	25 December 2016	$918.16
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021267-00	25 December 2016	$2,374.72
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	228001690-00	25 December 2016	($694.40)
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021608-00	30 December 2016	$1,023.12
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021609-00	30 December 2016	$1,208.00
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	220021613-00	30 December 2016	$268.23
002	008	111	509366	35 EAST MAIN STREET	EVANSVILLE	IN	47712	100000	00004278800000000	31 December 2016	($2,064.04)
002	002	195	509470	419 MIDDLE AVE	NORTH PLATTE	NE	69101	25000	260009733-00	21 October 2016	$99.09
002	002	195	509470	419 MIDDLE AVE	NORTH PLATTE	NE	69101	25000	260012520-00	12 December 2016	$574.96
002	002	195	509470	419 MIDDLE AVE	NORTH PLATTE	NE	69101	25000	60684	16 December 2016	($42.75)
002	002	195	509470	419 MIDDLE AVE	NORTH PLATTE	NE	69101	25000	260013111-00	23 December 2016	$169.44
002	002	195	509470	419 MIDDLE AVE	NORTH PLATTE	NE	69101	25000	00004187700000000	31 December 2016	($1,207.67)
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	41722	2 April 2016	($19.14)
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	12877	6 March 2016	$382.72
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	35577	2 October 2015	$4,543.81
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	35927	8 November 2015	$18.96
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240000575-00	19 April 2016	$250.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240001487-00	24 April 2016	$650.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240001612-00	29 April 2016	$284,294.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240001613-00	30 April 2016	$464,074.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	248000171-00	2 May 2016	($459,433.26)
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240003529-00	15 May 2016	$250.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	00004204200000000	3 May 2016	($28,893.47)
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240006118-00	7 June 2016	$250.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240009203-00	4 July 2016	$250.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	248001064-00	22 July 2016	($282,433.14)
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	INT2458	22 July 2016	$13.20
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240013259-00	7 August 2016	$250.00
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	00040	20 August 2016	($1,475.00)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	240017844-00	11 September 2016	$250.00
002	003	040	519965	PO BOX 448	NEILLSVILLE	WI	54456	25000	278001065-00	1 December 2016	($87.32)
002	003	040	519965	PO BOX 448	NEILLSVILLE	WI	54456	25000	278001097-00	4 December 2016	($34.84)
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	240003415-00	14 May 2016	$879.01
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	240005765-00	5 June 2016	$38.78
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	240013942-00	13 August 2016	$125.00
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	248001704-00	2 September 2016	($57.59)
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	248001733-00	4 September 2016	($57.82)
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	240018304-00	13 September 2016	$65.44
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	NSF 3182	13 November 2016	$850.00
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	INT5863	21 November 2016	$21.75
002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	INT6683	22 December 2016	$34.83
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210020932-00	24 September 2016	$1,050.88
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	0000450880000000	30 September 2016	($159.02)
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210022005-00	2 October 2016	$995.96
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210025241-00	23 October 2016	$1,327.60
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	0000452550000000	31 October 2016	($540.73)
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210027505-00	6 November 2016	$1,141.32
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210029046-00	15 November 2016	$58.49
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210030877-00	27 November 2016	$826.05
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	0000454270000000	1 December 2016	($157.39)
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	210034945-00	25 December 2016	$1,161.52
002	006	020	528365	835 BURLINGTON AVE	SOUTH HAVEN	MI	49090	10000	0000455970000000	31 December 2016	($92.92)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	02131	18 January 2015	($4,501.23)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	62875	4 September 2015	($54.12)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	63553	18 September 2015	($1,582.28)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	63554	18 September 2015	($1,794.79)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	63557	18 September 2015	($2,336.22)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	63558	18 September 2015	($308.07)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	64250	28 September 2015	($1,671.28)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	64251	28 September 2015	($1,414.61)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	64737	16 October 2015	($3,651.59)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	64738	16 October 2015	($923.75)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	82168	10 November 2015	($2,000.00)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	83573	20 February 2016	($10,000.00)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	83574	20 February 2016	($17,000.00)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	83575	20 February 2016	($30,000.00)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	83576	20 February 2016	($4,797.68)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85159	1 February 2016	$6,108.50
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85160	1 February 2016	$1,539.39
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85161	1 February 2016	$195.00
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85162	1 February 2016	$225.00
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85163	1 February 2016	$1,051.75
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85164	1 February 2016	$213.49
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	85283	23 December 2015	$20,331.23
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210001447-00	25 April 2016	$3,881.05
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210001450-00	25 April 2016	$7,712.88
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	72267	24 April 2016	($1,999.35)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	72270	24 April 2016	($2,276.45)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	72273	24 April 2016	($7,138.57)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	72274	24 April 2016	($1,703.52)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	72276	24 April 2016	($233.33)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	75844	15 August 2016	($3,476.45)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	218001314-00	29 August 2016	($17,768.93)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	79467	15 November 2016	($2,368.13)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	79471	15 November 2016	($1,600.77)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210030924-00	27 November 2016	$183.64
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210031546-00	3 December 2016	$181.40
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	0000455200000000	1 December 2016	($138,976.18)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210031775-00	4 December 2016	$147.20
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	218002328-00	4 December 2016	($3,906.64)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210032028-00	5 December 2016	$56.28
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210032445-00	9 December 2016	$33.60
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210033778-00	17 December 2016	$27.56
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210033819-00	17 December 2016	$106.08
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210034020-00	18 December 2016	$71.72
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	210034835-00	24 December 2016	$23.60
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	218002811-00	31 December 2016	($3,906.64)
002	001	006	530265	PO BOX 12210	GLENDALE HTS	IL	60139	100000	0000456930000000	31 December 2016	($137,146.35)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240022005-00	10 October 2016	$48.09
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240022923-00	16 October 2016	$908.51
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240023863-00	23 October 2016	$870.38
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240024403-00	30 October 2016	$576.04
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240024404-00	30 October 2016	$66.88
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240024450-00	30 October 2016	$58.08
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240024779-00	30 October 2016	$268.72
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240025228-00	1 November 2016	$1,130.12
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	0000431350000000	31 October 2016	($461.92)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240025769-00	6 November 2016	$855.72
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240025770-00	6 November 2016	$620.00
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240025773-00	6 November 2016	$90.32
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240025855-00	6 November 2016	$57.12
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240026729-00	13 November 2016	$873.74
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	248002918-00	3 December 2016	($62.60)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	0000433170000000	1 December 2016	($395.00)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240029267-00	6 December 2016	$496.00
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240030658-00	18 December 2016	$781.26
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240030701-00	18 December 2016	$15.02
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240030711-00	18 December 2016	$24.38
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240031008-00	20 December 2016	$621.96
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240031736-00	27 December 2016	$458.76
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240031737-00	27 December 2016	$148.80
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000	240031916-00	31 December 2016	$57.57
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008153-00	24 September 2016	$1,656.34
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008156-00	24 September 2016	$15,660.11
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008158-00	24 September 2016	$8,706.86
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008123-00	25 September 2016	$10,800.13
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008145-00	25 September 2016	$124,901.16
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008147-00	25 September 2016	$4,215.61
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008152-00	25 September 2016	$349.28
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008162-00	25 September 2016	$4,847.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008310-00	26 September 2016	$8,436.96
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008145-01	1 October 2016	$4,125.60
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270008145-02	8 October 2016	$5,038.20
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009058-00	8 October 2016	$466.25
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009024-00	9 October 2016	$3,568.81
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009038-00	9 October 2016	$5,378.27
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009041-00	9 October 2016	$10,073.49
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009051-00	9 October 2016	$1,452.36
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009071-00	9 October 2016	$16,915.20
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009073-00	9 October 2016	$204.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009074-00	9 October 2016	$10,336.23
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009077-00	9 October 2016	$42.32
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009079-00	9 October 2016	$808.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009023-00	10 October 2016	$2,637.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009053-00	10 October 2016	$5,171.96
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009149-00	10 October 2016	$45.12
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009047-01	11 October 2016	$319.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009533-00	16 October 2016	$1,197.60
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009024-01	17 October 2016	$75.70
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009038-01	17 October 2016	$717.08
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009041-01	17 October 2016	$857.90
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009051-01	17 October 2016	$174.62
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009053-01	17 October 2016	$310.52
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009068-01	17 October 2016	$1,313.34
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009074-01	17 October 2016	$890.94
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009077-01	23 October 2016	$286.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010083-00	24 October 2016	$12,878.22
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010112-00	24 October 2016	$66,816.68
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010127-00	24 October 2016	$598.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010145-00	24 October 2016	$11,843.43
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009053-02	25 October 2016	$82.50
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009054-01	25 October 2016	$428.14
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009068-02	25 October 2016	$905.31
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010113-00	25 October 2016	$17,420.45
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010114-00	25 October 2016	$2,978.35
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010125-00	25 October 2016	$5,658.57
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010133-00	25 October 2016	$4,072.26
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010138-00	25 October 2016	$4,275.50
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010143-00	25 October 2016	$2,889.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010147-00	25 October 2016	$4,309.44
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010178-00	25 October 2016	$150.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010125-01	30 October 2016	$103.72
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010133-01	1 November 2016	$108.76

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010147-01	1 November 2016	$169.48
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009074-02	5 November 2016	$85.92
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010113-01	5 November 2016	$192.16
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010145-01	5 November 2016	$1,628.00
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010083-01	6 November 2016	$563.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010138-01	6 November 2016	$184.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010112-01	7 November 2016	$362.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009068-03	13 November 2016	$34.14
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010145-02	13 November 2016	$638.65
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270010114-01	14 November 2016	$258.46
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011732-00	19 November 2016	$60,430.20
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011733-00	19 November 2016	$45,425.88
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011798-00	19 November 2016	$14,706.02
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011731-00	20 November 2016	$52,577.28
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011740-00	20 November 2016	$5,039.22
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011746-00	20 November 2016	$2,779.74
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011747-00	20 November 2016	$8,200.61
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011767-00	20 November 2016	$7,007.93
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011776-00	20 November 2016	$127.88
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011777-00	20 November 2016	$2,727.84
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011792-00	20 November 2016	$7,024.69
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011793-00	20 November 2016	$4,181.26
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011797-00	20 November 2016	$8,091.92
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011814-00	20 November 2016	$12,920.62
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011820-00	20 November 2016	$534.60
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011735-00	21 November 2016	$35,246.16
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011930-00	21 November 2016	$905.84
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009054-02	27 November 2016	$23.28
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011735-01	27 November 2016	$6,494.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011746-01	27 November 2016	$76.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270012303-00	27 November 2016	$1,357.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270012362-00	27 November 2016	$14,464.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270009068-00	28 November 2016	$22,776.06
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011740-01	1 December 2016	$338.50
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011798-01	1 December 2016	$435.10
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270012650-00	1 December 2016	$41.72
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002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270012931-00	6 December 2016	$842.82
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000	270011735-02	9 December 2016	$3,438.72
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002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	01793	17 July 2015	$5,555.52
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	01923	18 July 2015	$11,843.08
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	02115	19 July 2015	$1,154.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	04526	8 August 2015	$5,448.00
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	92814	7 September 2013	$216.76
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	96999	12 December 2015	$11,875.00
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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	210030364-00	25 November 2016	$1,334.08
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002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	218002341-00	4 December 2016	($140.00)
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002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	218002665-00	24 December 2016	($853.84)
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	218002666-00	24 December 2016	($394.60)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	001	006	536465	PO BOX 12210	GLENDALE HTS	IL	60139	99999999	218002667-00	24 December 2016	($535.02)
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002	001	006	536665	411 GEORGE ST	GLENDALE HTS	IL	60139	10000	210031958-00	5 December 2016	$124.25
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002	001	006	536665	411 GEORGE ST	GLENDALE HTS	IL	60139	10000	210033022-00	12 December 2016	$54.96
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002	001	006	536665	411 GEORGE ST	GLENDALE HTS	IL	60139	10000	210034935-00	25 December 2016	$21.56
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002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035831-00	31 December 2016	$51.28
002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035941-00	31 December 2016	$564.24
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210030361-00	25 November 2016	$266.76
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210030363-00	25 November 2016	$171.84
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210030923-00	27 November 2016	$1,590.76
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210031460-00	3 December 2016	$251.32
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210031264-00	3 December 2016	$68.76
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210031876-00	5 December 2016	$411.00
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032061-00	5 December 2016	$530.72
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032359-00	9 December 2016	$77.12
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032608-00	10 December 2016	$172.80
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032616-00	10 December 2016	$7.20
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032628-00	10 December 2016	$114.56
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032632-00	10 December 2016	$510.84
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032646-00	10 December 2016	$164.20
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032665-00	10 December 2016	$46.40
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033175-00	12 December 2016	$84.84
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033362-00	13 December 2016	$321.48
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033524-00	16 December 2016	$173.28
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033561-00	17 December 2016	$828.60
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033793-00	17 December 2016	$430.32
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034019-00	18 December 2016	$402.44
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034524-00	23 December 2016	$565.44
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034625-00	23 December 2016	$25.72
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	00037	20 December 2016	($20,000.00)
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034868-00	24 December 2016	$182.80
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	INT6707	22 December 2016	$28.68
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035071-00	25 December 2016	$137.12
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035313-00	26 December 2016	$359.28
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035612-00	30 December 2016	$450.88
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035763-00	30 December 2016	$544.84
002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035614-00	30 December 2016	$168.88
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210030934-00	27 November 2016	$82.48
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210031787-00	4 December 2016	$20.20
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210031944-00	5 December 2016	$256.80
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210032358-00	9 December 2016	$75.20
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210032435-00	9 December 2016	$23.72
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210032620-00	10 December 2016	$14.40
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033178-00	12 December 2016	$23.72
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033523-00	16 December 2016	$104.16
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033782-00	17 December 2016	$71.12
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033798-00	17 December 2016	$375.88
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034036-00	18 December 2016	$6.88
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034048-00	18 December 2016	$181.16
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034062-00	18 December 2016	$18.09
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034570-00	23 December 2016	$72.16
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	00038	20 December 2016	($7,794.22)
002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210035066-00	25 December 2016	$90.84
002	001	006	544365	461 MILAN AVE	SCHAUMBURG	IL	60194	50000	02999	21 February 2015	($4,620.83)
002	001	006	544365	461 MILAN AVE	SCHAUMBURG	IL	60194	50000	55346	2 April 2015	($1,480.54)
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210030857-00	27 November 2016	$1,339.08
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210031293-00	1 December 2016	$1,149.40
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032139-00	6 December 2016	$1,174.32
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032544-00	10 December 2016	$873.08
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032548-00	10 December 2016	$242.96
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032139-01	18 December 2016	$23.04
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032544-01	18 December 2016	$231.72
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032547-01	18 December 2016	$77.24
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210033717-00	18 December 2016	$390.96
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210033761-00	18 December 2016	$1,677.08
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210034378-00	20 December 2016	$1,052.86
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	218002647-00	24 December 2016	($202.06)
002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	218002648-00	24 December 2016	($232.19)
002	003	052	547965	612 N MAIN ST #3	LUVERNE	MN	56156	25000	43288	1 February 2016	($42.68)
002	003	052	547965	612 N MAIN ST #3	LUVERNE	MN	56156	25000	88501	22 March 2016	($91.08)
002	003	052	547965	612 N MAIN ST #3	LUVERNE	MN	56156	25000	72438	24 April 2016	($45.32)
002	003	052	547965	612 N MAIN ST #3	LUVERNE	MN	56156	25000	270003765-00	12 July 2016	$62.50
002	003	052	547965	612 N MAIN ST #3	LUVERNE	MN	56156	25000	60213	2 December 2016	($285.69)
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	40943	2 December 2015	($1.68)
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	00250	4 October 2015	$1,099.40
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	04153	29 November 2015	$20.64
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	15560	11 October 2014	$102.92
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	34731	17 July 2015	$1,102.46
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	34747	17 July 2015	$262.08
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	35504	31 July 2015	$827.52
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	35531	31 July 2015	$78.35
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	35570	31 July 2015	$78.60
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	36244	9 August 2015	$459.84
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	39395	21 September 2015	$972.66
002	008	121	572466	DISC 02/12/96	KEOKUK	IA	52632	10000	39408	21 September 2015	$170.18
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240027897-00	25 November 2016	$2,075.64
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240027930-00	25 November 2016	$165.92
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240028312-00	26 November 2016	($28.00)
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240028241-00	27 November 2016	$1,228.18
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240028681-00	3 December 2016	$781.68
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	0000432780000000	1 December 2016	($925.78)
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240023425-00	4 December 2016	$324.00
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240028978-00	5 December 2016	$40.26
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240028990-00	5 December 2016	$1,429.38
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240029000-00	5 December 2016	$306.75

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240029063-00	10 December 2016	$99.75
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240029537-00	10 December 2016	$1,981.59
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240029941-00	12 December 2016	$1,013.64
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240030199-00	16 December 2016	$1,030.38
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240030402-00	17 December 2016	$1,191.60
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	60722	16 December 2016	($279.18)
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240031251-00	24 December 2016	$1,683.36
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240031266-00	24 December 2016	$18.43
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240031273-00	24 December 2016	$116.86
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240031950-00	31 December 2016	$2,145.04
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	240031953-00	31 December 2016	$32.88
002	005	089	580068	BERTRAND AVENUE	RONCEVERTE	WV	24970	15000	0000434630000000	31 December 2016	($1,213.40)
002	003	051	581465	5600 GRAND AVE	ASHLEY	ND	58413	25000	218002065-00	8 November 2016	($64.77)
002	003	051	581465	5600 GRAND AVE	ASHLEY	ND	58413	25000	78907	1 November 2016	($27.20)
002	003	051	581465	5600 GRAND AVE	ASHLEY	ND	58413	25000	79591	15 November 2016	($27.20)
002	003	051	581465	5600 GRAND AVE	ASHLEY	ND	58413	25000	218002346-00	4 December 2016	($49.90)
002	003	051	581565	218 S MAIN ST	ASHLEY	ND	58413	25000	278001100-00	4 December 2016	($115.98)
002	003	051	581565	218 S MAIN ST	ASHLEY	ND	58413	25000	278001248-00	25 December 2016	($96.59)
002	005	089	585368	3RD & MAIN	ASHLAND	KY	41101	10000	240026384-00	12 November 2016	$654.35
002	005	089	585368	3RD & MAIN	ASHLAND	KY	41101	10000	0000432790000000	1 December 2016	($47.32)
002	005	089	585368	3RD & MAIN	ASHLAND	KY	41101	10000	240029157-00	6 December 2016	$881.36
002	005	089	585368	3RD & MAIN	ASHLAND	KY	41101	10000	240030891-00	20 December 2016	$757.73
002	005	089	585368	3RD & MAIN	ASHLAND	KY	41101	10000	0000434640000000	31 December 2016	($485.81)
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	210004950-00	28 May 2016	$348.52
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	210014166-00	13 August 2016	$643.65
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	210022497-00	4 October 2016	$362.52
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	210022499-00	4 October 2016	$151.80
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	INT5103	21 October 2016	$14.68
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	INT5915	21 November 2016	$15.17
002	001	008	585765	261 INDUSCO CT	CHICAGO	IL	60649	10000	INT6736	22 December 2016	$17.49
002	006	108	592968	45N BRANDON STREET	CINCINNATI	OH	45212	10000	240024646-00	29 October 2016	$1,490.00
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028149-00	26 November 2016	$2,949.30
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028151-00	26 November 2016	$3,859.03
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028155-00	26 November 2016	$3,070.76
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028169-00	26 November 2016	$3,997.80
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028172-00	26 November 2016	$3,948.02
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028174-00	26 November 2016	$5,018.80
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028194-00	26 November 2016	$1,969.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028708-00	3 December 2016	$2,756.16
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028709-00	3 December 2016	$5,728.13
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028712-00	3 December 2016	$2,579.38
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028719-00	3 December 2016	$2,061.84
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028740-00	3 December 2016	$3,510.88
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028741-00	3 December 2016	$1,864.52
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028744-00	3 December 2016	$4,415.88
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028747-00	3 December 2016	$49.60
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240028814-00	3 December 2016	$5,217.32
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029598-00	10 December 2016	$4,359.44
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029605-00	10 December 2016	$3,955.38
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029607-00	10 December 2016	$1,447.16
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029636-00	10 December 2016	$142.24
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029639-00	10 December 2016	$1,522.96
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029642-00	10 December 2016	$12,313.92
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029643-00	10 December 2016	$1,938.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029650-00	10 December 2016	$2,818.00
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240029663-00	10 December 2016	$4,868.24
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030455-00	17 December 2016	$5,398.32
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030460-00	17 December 2016	$99.20
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002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030474-00	17 December 2016	$3,014.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030489-00	17 December 2016	$1,822.16
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030498-00	17 December 2016	$3,294.84
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030503-00	17 December 2016	$8,125.80
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030508-00	17 December 2016	$2,320.00
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030518-00	17 December 2016	$33.60
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030523-00	17 December 2016	$808.40
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030529-00	17 December 2016	$199.80
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030533-00	17 December 2016	$20,155.96
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030901-00	20 December 2016	$3,985.81
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030903-00	20 December 2016	$2,484.85
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030914-00	20 December 2016	$3,880.70
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030917-00	20 December 2016	$125.50
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030920-00	20 December 2016	$1,123.12
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030979-00	20 December 2016	$1,061.12
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240030981-00	20 December 2016	$31,084.34
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240031007-00	20 December 2016	$6,180.59
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240031015-00	20 December 2016	$132.60
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240032098-00	31 December 2016	$1,046.88
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45039	200000	240032101-00	31 December 2016	$408.00
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240028052-00	25 November 2016	$1,087.98
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240028490-00	28 November 2016	$1,141.38
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240028508-00	28 November 2016	$181.40
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	0000432330000000	1 December 2016	($976.57)
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240028217-00	4 December 2016	$69.72
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240029124-00	5 December 2016	$1,070.45
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240029444-00	9 December 2016	$1,409.32
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240030030-00	12 December 2016	$1,505.12
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240030348-00	16 December 2016	$1,458.94
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240030848-00	19 December 2016	$979.27
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240031184-00	23 December 2016	$928.88
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240031660-00	26 December 2016	$1,875.68
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	240031923-00	30 December 2016	$939.24
002	005	062	594568	929 E FILLMORE ST	MIDDLEFIELD	OH	44062	10000	0000434150000000	31 December 2016	($1,017.53)
002	002	194	596666	2155 SAINT CLAIR AVE NE	LARNED	KS	67550	25000	78318	15 October 2016	($27.47)
002	002	194	596666	2155 SAINT CLAIR AVE NE	LARNED	KS	67550	25000	220018359-00	20 November 2016	$25.26
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018033-00	5 September 2016	$614.04
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018213-00	6 September 2016	$101.12
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018214-00	6 September 2016	$2,149.48
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018242-00	6 September 2016	$182.16
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018597-00	10 September 2016	$1,234.32
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018648-00	10 September 2016	$14.40
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018214-01	11 September 2016	$874.00
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018776-00	11 September 2016	$133.33
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018833-00	11 September 2016	$141.04
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210018840-00	11 September 2016	$681.64
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210019688-00	17 September 2016	$1,515.40
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210019691-00	17 September 2016	$78.52
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210020651-00	23 September 2016	$2,039.48
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210020653-00	23 September 2016	$46.36
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210020899-00	24 September 2016	$2,125.18
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210021300-00	27 September 2016	$608.24
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210021549-00	27 September 2016	$1,091.50
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210022004-00	1 October 2016	$1,484.80
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210022255-00	4 October 2016	$1,326.00
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210022612-00	7 October 2016	$2,743.65
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210022622-00	7 October 2016	$329.98
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210023107-00	9 October 2016	$1,382.64
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210023118-00	9 October 2016	$131.36
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210023303-00	10 October 2016	$1,620.60
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210023781-00	14 October 2016	$1,823.76
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210023977-00	15 October 2016	$827.26
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	218001875-00	18 October 2016	($309.16)
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210024806-00	21 October 2016	$793.72
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210025041-00	22 October 2016	$1,656.73
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210025877-00	28 October 2016	$1,232.68
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210023617-00	30 October 2016	$1,364.25
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210026384-00	30 October 2016	$1,458.60
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210026604-00	31 October 2016	$902.92
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210026646-00	31 October 2016	$171.90
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210027030-00	4 November 2016	$912.60
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210027504-00	6 November 2016	$1,320.50
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210027532-00	6 November 2016	$76.52
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210028579-00	13 November 2016	$1,129.68
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	218002219-00	20 November 2016	($115.82)
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	79619	15 November 2016	($135.68)
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210030417-00	25 November 2016	$962.61
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210030886-00	27 November 2016	$1,012.30
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210031050-00	28 November 2016	$1,069.84
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210031301-00	1 December 2016	$67.20
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210031305-00	1 December 2016	$986.84
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	218002350-00	4 December 2016	($125.53)
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210031555-00	6 December 2016	$128.52
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210032326-00	9 December 2016	$1,008.92
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210029205-00	11 December 2016	$1,326.00
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210032750-00	11 December 2016	$766.16
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210033007-00	12 December 2016	$796.83
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210033451-00	16 December 2016	$1,018.36
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210032787-00	18 December 2016	$535.00
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210034138-00	19 December 2016	$1,333.88
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210034159-00	19 December 2016	$497.84
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210034366-00	20 December 2016	$1,797.54
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210034618-00	24 December 2016	$869.05
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	INT6753	22 December 2016	$219.92
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000	210035637-00	31 December 2016	$1,764.98
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240027810-00	22 November 2016	$11,823.05
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240027869-00	22 November 2016	$1,667.18
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240027889-00	22 November 2016	$279.28
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028030-00	25 November 2016	$80.70

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	248002828-00	26 November 2016	($57.40)
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028360-00	27 November 2016	$4,084.08
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028361-00	27 November 2016	$5,144.23
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028369-00	27 November 2016	$1,090.20
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028372-00	27 November 2016	$1,132.30
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	248002846-00	27 November 2016	($61.78)
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028544-00	1 December 2016	$1,113.96
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028604-00	1 December 2016	$270.92
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	00004336000000000	1 December 2016	($11,707.43)
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240028983-00	4 December 2016	$1,792.34
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240029264-00	6 December 2016	$1,393.58
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240029291-00	6 December 2016	$107.24
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	60246	2 December 2016	($104.97)
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240029809-00	11 December 2016	$13.00
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240029845-00	11 December 2016	$54.37
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240029849-00	11 December 2016	$48.38
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240029903-00	11 December 2016	$784.27
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240030188-00	13 December 2016	$814.00
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240030471-00	17 December 2016	$16.00
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240030713-00	18 December 2016	$1,504.79
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240030721-00	18 December 2016	$442.68
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240031002-00	20 December 2016	$825.77
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240031005-00	20 December 2016	$46.24
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	248003018-00	23 December 2016	($46.80)
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240031538-00	25 December 2016	$2,960.01
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	240031785-00	27 December 2016	$993.58
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	248003132-00	27 December 2016	($17.78)
002	006	022	607468	2538 GREEN BAY RD	MT PLEASANT	MI	48858	20000	00004354700000000	31 December 2016	($7,316.54)
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240025247-00	1 November 2016	$2,875.98
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240025862-00	6 November 2016	$194.10
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240025917-00	6 November 2016	$6,007.97
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240026243-00	8 November 2016	$5,806.76
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240026763-00	13 November 2016	$4,281.74
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240027023-00	15 November 2016	$2,072.56
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240026889-00	20 November 2016	$1,298.40
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240027580-00	20 November 2016	$7,811.88
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240027856-00	22 November 2016	$2,704.90
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240028368-00	27 November 2016	$4,763.08
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240028370-00	27 November 2016	$2,261.77
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	248002845-00	27 November 2016	($81.70)
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240028626-00	1 December 2016	$4,038.86
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240028928-00	4 December 2016	$3,260.96
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240028935-00	4 December 2016	$1,442.24
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240029223-00	6 December 2016	$36.56
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240029225-00	6 December 2016	$417.20
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240029231-00	6 December 2016	$5,706.46
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240029119-00	11 December 2016	$312.80
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240029887-00	11 December 2016	$4,730.68
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240029989-00	12 December 2016	$33.00
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240030126-00	13 December 2016	$1,771.56
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240030284-00	16 December 2016	$64.00
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240030694-00	18 December 2016	$4,241.94
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	248002986-00	18 December 2016	($31.65)
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	248003017-00	23 December 2016	($89.22)
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240031562-00	25 December 2016	$7,661.44
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	248003087-00	25 December 2016	($38.66)
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	240031765-00	27 December 2016	$3,238.80
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000	248003133-00	27 December 2016	($96.49)
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240028310-00	27 November 2016	$1,101.09
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240028615-00	1 December 2016	$904.28
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	248002937-00	3 December 2016	($80.91)
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	00004331800000000	1 December 2016	($780.74)
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240028923-00	4 December 2016	$925.35
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240029250-00	6 December 2016	$917.57
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240029853-00	11 December 2016	$26.16
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240029864-00	11 December 2016	$1,038.46
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240030480-00	17 December 2016	$25.00
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240030649-00	18 December 2016	$811.05
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240030652-00	18 December 2016	$65.68
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240031496-00	25 December 2016	$941.47
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240031559-00	25 December 2016	$32.42
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	240031753-00	27 December 2016	$726.40
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000	00004350400000000	31 December 2016	($536.50)
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	220018990-00	26 November 2016	$732.03
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	220019509-00	3 December 2016	$757.17
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	00004266500000000	1 December 2016	($319.64)
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	220020056-00	10 December 2016	$772.01
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	220020513-00	17 December 2016	$978.28
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	UD220016037-00	17 December 2016	$151.74
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	220021172-00	24 December 2016	$1,000.38
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	220021190-00	24 December 2016	$68.40
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000	00004281600000000	31 December 2016	($355.37)
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	00353	7 November 2015	$5,063.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	01267	14 November 2015	$4,916.99
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	02159	21 November 2015	$5,208.95
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	03068	28 November 2015	$3,026.10
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	03142	28 November 2015	$328.80
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	03796	5 December 2015	$2,041.52
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	04614	12 December 2015	$5,790.00
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	05454	19 December 2015	$2,666.32
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	06211	26 December 2015	$2,831.34
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	06920	29 December 2015	$4,579.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	07817	9 January 2016	$3,925.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	07904	9 January 2016	$140.96
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	08586	16 January 2016	$1,526.52
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	09213	22 January 2016	$65.68
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	09218	22 January 2016	$2,493.14
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	09977	30 January 2016	$4,077.62
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	10055	30 January 2016	$154.80
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	10559	5 February 2016	$3,632.10
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	10571	5 February 2016	$44.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	10572	5 February 2016	$49.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	11182	13 February 2016	$1,180.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	11739	20 February 2016	$99.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	11741	20 February 2016	$3,536.22
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	12312	26 February 2016	$3,060.96
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	12321	26 February 2016	$211.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	12813	5 March 2016	$1,673.88
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	13374	12 March 2016	$822.84
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	13375	12 March 2016	$74.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	13832	7 February 2015	$2,000.24
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	13907	19 March 2016	$6.24
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	14220	22 March 2016	$895.92
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	14227	22 March 2016	$198.00
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	14580	14 February 2015	$3,944.37
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	14978	9 April 2016	$4,144.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	14979	9 April 2016	$87.55
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	38543	24 October 2015	$5,880.16
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	39132	27 October 2015	$1,470.78
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240000189-00	17 April 2016	$992.62
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240001144-00	23 April 2016	$2,049.62
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240001970-00	30 April 2016	$1,129.12
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240002015-00	30 April 2016	$338.88
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240002705-00	7 May 2016	$952.12
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240003368-00	14 May 2016	$1,033.11
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240004134-00	21 May 2016	$848.04
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240004916-00	28 May 2016	$1,843.76
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240004917-00	28 May 2016	$25.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT728	24 May 2016	$635.58
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240004988-00	29 May 2016	$76.39
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240005326-00	31 May 2016	$1,462.04
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240005600-00	4 June 2016	$2,800.96
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240006500-00	11 June 2016	$2,166.37
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240007017-00	17 June 2016	$76.39
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240007265-00	18 June 2016	$838.46
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240007269-00	18 June 2016	$2,611.04
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240007363-00	19 June 2016	$2,025.72
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240008137-00	25 June 2016	$13,951.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240008147-00	25 June 2016	$99.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240008149-00	25 June 2016	$98.64
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT1643	21 June 2016	$675.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240009338-00	5 July 2016	$76.39
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240009714-00	9 July 2016	$68.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240009702-00	10 July 2016	$5,225.48
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240010491-00	16 July 2016	$1,117.58
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240008757-00	23 July 2016	$54.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240011209-00	23 July 2016	$1,731.80
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240011217-00	23 July 2016	$268.12
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT2560	22 July 2016	$780.37
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240012199-00	30 July 2016	$2,066.02
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240012202-00	30 July 2016	$740.62
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240012595-00	2 August 2016	$1,277.99
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240013010-00	6 August 2016	$3,815.64
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240013799-00	12 August 2016	$76.39
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240013822-00	12 August 2016	$76.39
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240014101-00	13 August 2016	$2,997.53
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT3409	21 August 2016	$484.87
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240018047-00	11 September 2016	$76.39

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240018757-00	17 September 2016	$37.95
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240018758-00	17 September 2016	$82.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT4275	21 September 2016	$714.30
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240020984-00	1 October 2016	$62.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240021411-00	7 October 2016	$76.39
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240022759-00	15 October 2016	$2,463.08
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240023265-00	18 October 2016	$805.04
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240023764-00	22 October 2016	$166.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT5127	21 October 2016	$711.49
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240025671-00	5 November 2016	$82.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240027360-00	19 November 2016	$20.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT5942	21 November 2016	$935.00
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240028733-00	10 December 2016	$46.80
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240029669-00	10 December 2016	$108.00
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240029677-00	10 December 2016	$23.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240029678-00	10 December 2016	$137.15
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	240030510-00	17 December 2016	$49.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000	INT6763	22 December 2016	$1,231.66
002	006	022	630668	2000 N HOYNE AVE	SAGINAW	MI	48603	10000	000043190700000000	1 December 2016	($37.83)
002	006	022	630668	2000 N HOYNE AVE	SAGINAW	MI	48603	10000	240030262-00	17 December 2016	$1,143.04
002	006	022	630668	2000 N HOYNE AVE	SAGINAW	MI	48603	10000	000043379000000	31 December 2016	($57.15)
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	96165	28 November 2015	$1,221.00
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210025077-00	22 October 2016	$993.24
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	000045244000000	31 October 2016	($374.49)
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210027927-00	8 November 2016	$1,664.68
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210030129-00	22 November 2016	$2,301.57
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	000045415000000	1 December 2016	($396.53)
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210032134-00	6 December 2016	$1,620.21
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210032134-01	9 December 2016	$92.96
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210033431-00	17 December 2016	$1,474.97
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	210035383-00	27 December 2016	$1,449.83
002	001	014	644865	1517 WEST MAIN STREET	NORRIDGE	IL	60656	10000	000045585000000	31 December 2016	($463.55)
002	006	039	647068	3301 S WALLACE	WALLED LAKE	MI	48390	0	248003023-00	24 December 2016	($2,500.00)
002	006	039	647068	3301 S WALLACE	WALLED LAKE	MI	48390	0	000043550000000	31 December 2016	($1,850.70)
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240009013-00	4 July 2016	$28,820.27
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240009775-00	10 July 2016	$2,193.72
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240019615-00	23 September 2016	$981.59
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240020600-00	30 September 2016	$1,169.28
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240021513-00	7 October 2016	$911.88
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240021547-00	7 October 2016	$229.20
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240022493-00	16 October 2016	$1,625.40
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240022875-00	16 October 2016	$1,067.40
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240024338-00	28 October 2016	$1,884.00
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240024401-00	28 October 2016	$845.03
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240025353-00	4 November 2016	$2,077.64
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240025943-00	7 November 2016	$2,105.72
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240025945-00	7 November 2016	$353.75
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	248002647-00	8 November 2016	($790.00)
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240027137-00	18 November 2016	$2,450.08
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240027804-00	22 November 2016	$150.00
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240028227-00	27 November 2016	$3,338.43
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240028587-00	1 December 2016	$150.00
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240029699-00	11 December 2016	$11,368.08
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240029700-00	11 December 2016	$3,177.36
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240029701-00	11 December 2016	$539.16
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240029793-00	11 December 2016	$42.20
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	240031172-00	23 December 2016	$1,981.06
002	006	039	647168	3301 S WALLACE	WALLED LAKE	MI	48390	100000	INT6793	22 December 2016	$81.78
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT778	24 May 2016	$135.78
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT1695	21 June 2016	$119.20
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT2614	22 July 2016	$61.33
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210011961-00	24 July 2016	$937.92
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210012299-00	26 July 2016	$224.87
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210012428-00	29 July 2016	$370.83
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210012779-00	31 July 2016	$256.70
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210013317-00	5 August 2016	$316.59
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210013905-00	7 August 2016	$1,083.16
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	000044721000000	31 July 2016	($1,078.50)
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210014456-00	12 August 2016	$1,559.52
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210014814-00	14 August 2016	$3,395.94
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210014888-00	14 August 2016	$29.80
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210015317-00	19 August 2016	$715.50
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210015633-00	20 August 2016	$78.48
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210015674-00	20 August 2016	$1,393.20
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT3464	21 August 2016	$48.63
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210016202-00	23 August 2016	$288.14
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210017086-00	30 August 2016	$572.02
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	000044886000000	31 August 2016	($941.39)
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210017447-00	3 September 2016	$705.59
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210017480-00	3 September 2016	$57.44
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210017704-00	4 September 2016	$840.70
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210017997-00	5 September 2016	$354.36
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210018300-00	9 September 2016	$586.97
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210018690-00	10 September 2016	$700.00
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210019150-00	12 September 2016	$1,231.88
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210019341-00	13 September 2016	$86.92
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210019879-00	18 September 2016	$358.12
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210019901-00	18 September 2016	$39.62
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	218001581-00	18 September 2016	($43.05)
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210020193-00	19 September 2016	$227.64
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210020325-00	20 September 2016	$175.10
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210020668-00	23 September 2016	$398.96
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT4331	21 September 2016	$68.28
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210021257-00	26 September 2016	$168.84
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210021273-00	26 September 2016	$61.84
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210021463-00	27 September 2016	$382.49
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210021640-00	30 September 2016	$340.72
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002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210022630-00	8 October 2016	$1,047.95
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210022661-00	8 October 2016	$124.84
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210023508-00	11 October 2016	$381.44
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210023535-00	11 October 2016	$71.12
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210023594-00	11 October 2016	$595.66
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210023644-00	11 October 2016	$70.48
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210023681-00	14 October 2016	$573.24
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210023694-00	14 October 2016	$131.98
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210022630-01	17 October 2016	$76.52
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210022661-01	17 October 2016	$37.88
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210024193-00	17 October 2016	$1,914.64
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210024301-00	17 October 2016	$21.36
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210024768-00	21 October 2016	$339.94
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210024803-00	21 October 2016	$51.84
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210024837-00	21 October 2016	$63.96
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT5181	21 October 2016	$182.94
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210025152-00	23 October 2016	$158.78
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210025396-00	24 October 2016	$255.24
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210025457-00	24 October 2016	$188.08
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210026096-00	29 October 2016	$186.18
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002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210027719-00	7 November 2016	$210.73
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210027730-00	7 November 2016	$76.52
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210028185-00	11 November 2016	$291.56
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210028537-00	13 November 2016	$276.66
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210029125-00	18 November 2016	$82.14
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210029742-00	21 November 2016	$1,487.92
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT5985	21 November 2016	$156.81
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210030311-00	25 November 2016	$376.52
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210030616-00	26 November 2016	$113.60
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210030634-00	26 November 2016	$406.24
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210030883-00	27 November 2016	$528.92
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210031015-00	28 November 2016	$49.60
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210031016-00	28 November 2016	$23.72
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210031043-00	28 November 2016	$41.24
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210031296-00	1 December 2016	$634.08
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	000045391000000	1 December 2016	($543.44)
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210031724-00	4 December 2016	$1,080.61
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002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210032375-00	9 December 2016	$460.44
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210032591-00	10 December 2016	$87.32
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210033217-00	13 December 2016	$945.96
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210033968-00	19 December 2016	$913.22
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210034528-00	23 December 2016	$175.44
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210034528-01	24 December 2016	$71.12
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210034828-00	24 December 2016	$1,257.10
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	INT6807	22 December 2016	$222.04
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210035457-00	27 December 2016	$1,412.26
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	210035468-00	27 December 2016	$114.88
002	001	011	675465	225 S MICHIGAN AVE RM 1	DES PLAINES	IL	60018	50000	000045563000000	31 December 2016	($689.06)
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	41324	1 February 2016	($33.39)
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	41540	2 March 2016	($26.82)
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	41774	2 April 2016	($13.32)
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	86113	22 February 2016	($652.00)
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	00085	6 November 2015	$310.51
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	00701	9 November 2015	$189.15
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	01010	13 November 2015	$159.30

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	01609	16 November 2015	$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	01610	16 November 2015	$123.09
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	01915	20 November 2015	$46.64
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	02813	27 November 2015	$83.58
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	02814	27 November 2015	$93.28
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	03376	30 November 2015	$221.76
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	03377	30 November 2015	$96.24
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	03663	5 December 2015	$253.90
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	03664	5 December 2015	$43.68
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	04889	14 December 2015	$181.56
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	04890	14 December 2015	$208.10
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	05167	18 December 2015	$127.02
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	05168	18 December 2015	$87.55
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	05659	21 December 2015	$388.73
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	05660	21 December 2015	$49.60
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	05948	25 December 2015	$99.20
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	06784	29 December 2015	$49.60
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	06785	29 December 2015	$165.21
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	07543	8 January 2016	$68.81
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	07544	8 January 2016	$121.04
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	08329	15 January 2016	$23.64
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	08330	15 January 2016	$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	08847	18 January 2016	$136.10
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	09534	25 January 2016	$49.60
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	10775	8 February 2016	$113.85
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	14809	8 April 2016	$33.44
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	33849	18 September 2015	$24.80
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	35328	27 September 2015	$120.58
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	35329	27 September 2015	$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	36399	9 October 2015	$189.24
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	37971	19 October 2015	$268.24
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	37972	19 October 2015	$68.48
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	240014646-00	19 August 2016	$227.72
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002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	INT5182	21 October 2016	$34.95
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	INT5986	21 November 2016	$49.22
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000	INT6808	22 December 2016	$49.22
002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	240014341-00	15 August 2016	$374.71
002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	240014620-00	16 August 2016	$75.00
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002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	240017876-00	11 September 2016	$133.33
002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	248001874-00	12 September 2016	($7,809.00)
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002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	000042999000000	30 September 2016	($186.65)
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002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	INT6814	22 December 2016	$11.59
002	006	039	680668	24 W MAPLE ST	LAKE ORION	MI	48362	10000	000043551000000	31 December 2016	($540.70)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	240011653-00	29 July 2016	$1,290.00
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	248001300-00	7 August 2016	($304.81)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	000042659000000	31 July 2016	($17,371.33)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	248001541-00	20 August 2016	($46.67)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	000042828000000	31 August 2016	($14,743.31)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	76479	2 September 2016	($2,359.02)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	76480	2 September 2016	($1,253.20)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	76982	16 September 2016	($1,050.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	76983	16 September 2016	($450.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	76984	16 September 2016	($2,550.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	76985	16 September 2016	($680.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	INT4343	21 September 2016	$11.67
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	000043000000000	30 September 2016	($16,294.90)
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002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	77664	1 October 2016	($862.50)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	77665	1 October 2016	($300.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	78372	15 October 2016	($675.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	78373	15 October 2016	($525.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	78375	15 October 2016	($2,812.50)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000	78376	15 October 2016	($2,000.00)
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	09266	12 March 2016	$484.94
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	10015	28 March 2016	$11,676.28
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	10138	22 March 2016	$13,764.10
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210005700-00	4 June 2016	$1,270.42
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210006217-00	7 June 2016	$1,590.96
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210006218-00	7 June 2016	$133.88
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210006220-00	7 June 2016	$143.44

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210006325-00	10 June 2016	$1,621.00
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210006889-00	13 June 2016	$3,146.96
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210005712-00	14 June 2016	$114.80
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210006551-00	14 June 2016	$99.96
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210007763-00	21 June 2016	$1,772.04
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002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210034223-00	19 December 2016	$1,398.16
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210034225-00	19 December 2016	$121.44
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210034623-00	24 December 2016	$2,501.65
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210034628-00	24 December 2016	$287.92
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210034636-00	24 December 2016	$60.40
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	INT6824	22 December 2016	$259.00
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210034962-00	26 December 2016	$346.20
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210035189-00	26 December 2016	$1,426.72
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210035193-00	26 December 2016	$315.48
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210035677-00	30 December 2016	$61.22
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	210035686-00	30 December 2016	$1,007.04
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000	000045697000000	31 December 2016	($6,296.42)
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270009935-00	22 October 2016	$1,049.32
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270010025-00	23 October 2016	$900.00
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270010345-00	29 October 2016	$1,551.62
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270010454-00	30 October 2016	$1,019.88
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	000040674000000	31 October 2016	($937.43)
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270010843-00	5 November 2016	$793.44
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270011150-00	8 November 2016	$775.20
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270011152-00	8 November 2016	$58.16
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270011418-00	13 November 2016	$862.46
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270011495-00	14 November 2016	$905.56
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270011652-00	18 November 2016	$726.08
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270012076-00	22 November 2016	$854.44
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270012330-00	27 November 2016	$954.76
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	000040792000000	1 December 2016	($593.01)
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270012767-00	4 December 2016	$1,356.60
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270013057-00	9 December 2016	$565.44
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270013264-00	11 December 2016	$994.94
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270013469-00	16 December 2016	$1,008.64
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270013667-00	18 December 2016	$807.72
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	278001209-00	18 December 2016	($130.44)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270013989-00	24 December 2016	$753.10
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270014005-00	24 December 2016	$39.68
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270014315-00	30 December 2016	$832.40
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	270014371-00	30 December 2016	$142.24
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000	0000409130000000	31 December 2016	($627.35)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240021791-00	9 October 2016	$1,657.18
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240022188-00	10 October 2016	$205.68
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002268-00	10 October 2016	($192.40)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240021787-00	11 October 2016	$155.66
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240022295-00	11 October 2016	$841.92
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240022297-00	11 October 2016	$70.60
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240022311-00	11 October 2016	$38.71
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240022700-00	15 October 2016	$810.44
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240023221-00	18 October 2016	$685.50
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240023625-00	22 October 2016	$1,020.42
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240023987-00	24 October 2016	$382.20
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024157-00	25 October 2016	$1,995.17
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024187-00	25 October 2016	$69.44
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024196-00	25 October 2016	$157.20
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024304-00	25 October 2016	$299.68
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002388-00	25 October 2016	($331.32)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024510-00	28 October 2016	$34.24
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024594-00	29 October 2016	$2,015.93
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002431-00	29 October 2016	($70.60)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240025182-00	1 November 2016	$1,311.37
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240024595-00	1 November 2016	$64.83
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240025453-00	5 November 2016	$281.92
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240025600-00	5 November 2016	$975.22
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240025675-00	5 November 2016	$31.80
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240025691-00	5 November 2016	$29.64
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002512-00	5 November 2016	($257.95)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002620-00	7 November 2016	($189.36)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240026099-00	8 November 2016	$1,658.08
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240026167-00	8 November 2016	$50.56
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240026393-00	11 November 2016	$94.16
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240026580-00	12 November 2016	$1,586.85
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240027132-00	19 November 2016	$705.50
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240027322-00	19 November 2016	$1,408.87
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240027323-00	19 November 2016	$74.40
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240027446-00	19 November 2016	$56.88
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240027447-00	19 November 2016	$74.40
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	78977	1 November 2016	($133.75)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	78978	1 November 2016	($266.01)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002777-00	20 November 2016	($130.64)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	79672	15 November 2016	($101.29)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240027769-00	22 November 2016	$1,114.34
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	INT6008	21 November 2016	$32.45
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240028559-00	1 December 2016	$705.60
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240028560-00	1 December 2016	$75.90
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240028602-00	1 December 2016	$75.56
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	248002951-00	3 December 2016	($52.12)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	0000432200000000	1 December 2016	($1,030.50)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240028843-00	4 December 2016	$1,215.40
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240028912-00	4 December 2016	$415.64
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240028938-00	4 December 2016	$13.53
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029146-00	6 December 2016	$950.62
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029167-00	6 December 2016	$82.96
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029200-00	6 December 2016	$58.52
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029213-00	6 December 2016	$235.80
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	60299	2 December 2016	($77.57)
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029540-00	10 December 2016	$1,115.60
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029548-00	10 December 2016	$86.92
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029565-00	10 December 2016	$67.20
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029608-00	10 December 2016	$191.76
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240029654-00	10 December 2016	$160.24
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030093-00	13 December 2016	$970.66
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030144-00	13 December 2016	$27.56
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030463-00	17 December 2016	$563.93
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030464-00	17 December 2016	$125.50
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030526-00	17 December 2016	$79.08
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030550-00	17 December 2016	$235.80
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030938-00	20 December 2016	$1,555.08
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240031006-00	20 December 2016	$51.56
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240030936-00	24 December 2016	$75.66
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	INT6828	22 December 2016	$62.16
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240031577-00	26 December 2016	$959.88
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240031675-00	27 December 2016	$52.80
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240031958-00	31 December 2016	$1,784.01
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240032013-00	31 December 2016	$258.83
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	240032089-00	31 December 2016	$29.64
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000	0000434010000000	31 December 2016	($1,206.24)
002	001	009	702765	1300 E PICKARD	RIVER GROVE	IL	60171	25000	0000453820000000	1 December 2016	($49.92)
002	003	052	703765	PO BOX 448	WAUSA	NE	68786	25000	UD270008126-00	14 November 2016	$35.93
002	003	052	703765	PO BOX 448	WAUSA	NE	68786	25000	78990	1 November 2016	($38.58)
002	008	131	705366	492 MAIN ST	CALIFORNIA	MO	65018	10000	220019929-00	9 December 2016	$565.02
002	008	131	705366	492 MAIN ST	CALIFORNIA	MO	65018	10000	220019930-00	9 December 2016	$124.00
002	008	131	705366	492 MAIN ST	CALIFORNIA	MO	65018	10000	228001626-00	16 December 2016	($99.20)
002	002	193	705670	200 CAROLINA AVE	GUNNISON	CO	80517	25000	0000417210000000	1 December 2016	($17.77)
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270008040-00	7 October 2016	$675.07
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270009010-00	9 October 2016	$888.64
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270009874-00	22 October 2016	$885.98
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270009916-00	23 October 2016	$108.60
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270010051-00	23 October 2016	$558.54
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270009133-00	31 October 2016	$20.03
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270010416-00	31 October 2016	$1,089.92
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270010486-00	31 October 2016	$37.83
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270010956-00	7 November 2016	$938.47
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270011922-00	21 November 2016	$25.00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	0000407210000000	1 December 2016	($52.52)
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270013122-00	10 December 2016	$1,236.69
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270013339-00	12 December 2016	$781.50
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	270013772-00	20 December 2016	$1,148.08
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	INT6830	22 December 2016	$11.38
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000	0000408390000000	31 December 2016	($234.76)
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210030394-00	25 November 2016	$889.88
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210030395-00	25 November 2016	$346.96
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210030880-00	27 November 2016	$898.60
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210031061-00	28 November 2016	$807.80
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	0000454610000000	1 December 2016	($489.14)
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210031884-00	5 December 2016	$820.04
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	60409	2 December 2016	($147.51)
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210033703-00	17 December 2016	$1,210.88
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	SP210027767-00	16 December 2016	$36.62
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	UD210028370-00	16 December 2016	$33.02
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	218002768-00	25 December 2016	($84.14)
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	210035180-00	26 December 2016	$860.52
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000	0000456320000000	31 December 2016	($280.73)
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210027318-01	22 November 2016	$1,058.80
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210029464-01	22 November 2016	$199.36
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210029466-01	22 November 2016	$23.44
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210030064-00	22 November 2016	$1,144.50
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210030065-00	22 November 2016	$69.52
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210030245-00	22 November 2016	$5,677.96
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210030248-00	22 November 2016	$2,402.44
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210030249-00	22 November 2016	$68.20
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210030596-00	26 November 2016	$986.12
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210031161-00	1 December 2016	$2,813.49
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210031163-00	1 December 2016	$1,096.70
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210029464-02	3 December 2016	$158.48
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210031589-00	3 December 2016	$1,497.08
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002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	0000455250000000	1 December 2016	($5,144.54)
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210032692-00	10 December 2016	$2,168.77
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210032694-00	10 December 2016	$300.22
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210033096-00	12 December 2016	$956.00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210033098-00	12 December 2016	$294.80
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210033859-00	17 December 2016	$4,505.34
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210033862-00	17 December 2016	$728.30
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210033864-00	17 December 2016	$4,023.33
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034263-00	20 December 2016	$2,450.08
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034265-00	20 December 2016	$194.48
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034278-00	20 December 2016	$159.88
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034263-01	24 December 2016	$142.24
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034265-01	24 December 2016	$110.28
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034870-00	24 December 2016	$970.64
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034871-00	24 December 2016	$85.72
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210034922-00	25 December 2016	$1,057.47
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210035930-00	31 December 2016	$1,156.70
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	210035935-00	31 December 2016	$6,171.10
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000	0000456980000000	31 December 2016	($3,947.91)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	00819	11 April 2016	$504.48
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	00994	11 April 2016	$12,699.10
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	00995	11 April 2016	$2,689.52
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	01001	11 April 2016	$132.35
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	01013	11 April 2016	$822.36
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	91032	9 April 2016	$309.02
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	269097606-00	16 April 2016	$200.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	269000803-00	18 April 2016	$2,818.00

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	269001054-00	18 April 2016	$1,409.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000179-00	19 April 2016	$2,250.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000180-00	19 April 2016	$1,964.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	269000482-00	19 April 2016	$320.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	269000762-00	19 April 2016	$12.18
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	269001053-00	19 April 2016	$404.64
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000254-00	22 April 2016	$4,412.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000279-00	22 April 2016	$24.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000240-00	23 April 2016	$969.72
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000328-00	23 April 2016	$2,057.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000329-00	23 April 2016	$1,239.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000393-00	23 April 2016	$676.32
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000558-00	25 April 2016	$38.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000564-00	25 April 2016	$58.30
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000179-01	29 April 2016	$193.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000180-01	29 April 2016	$199.92
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000640-00	29 April 2016	$2,285.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000641-00	29 April 2016	$3,935.32
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000668-00	29 April 2016	$200.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000696-00	30 April 2016	$2,625.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000831-00	3 May 2016	$5,569.44
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000838-00	3 May 2016	$57.92
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000839-00	3 May 2016	$1,330.56
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000840-00	3 May 2016	$3,110.52
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000842-00	3 May 2016	$7,266.99
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000845-00	3 May 2016	$549.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000941-00	3 May 2016	$14.64
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000835-00	8 May 2016	$26,961.84
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002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000840-01	10 May 2016	$67.76
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001209-00	13 May 2016	$9,497.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001211-00	13 May 2016	$3,090.34
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001263-00	14 May 2016	$0.36
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000824-00	16 May 2016	$1,769.52
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000825-00	16 May 2016	$1,502.88
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000826-00	16 May 2016	$872.64
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000813-00	17 May 2016	$2,424.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000817-00	17 May 2016	$2,424.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000818-00	17 May 2016	$1,696.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000819-00	17 May 2016	$1,212.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000821-00	17 May 2016	$1,575.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260000834-00	17 May 2016	$2,424.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001362-00	17 May 2016	$2,424.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001363-00	17 May 2016	$484.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001417-00	17 May 2016	$3,009.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001418-00	17 May 2016	$3,333.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001613-00	23 May 2016	$3,598.66
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001670-00	24 May 2016	$79.26
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001758-00	28 May 2016	$200.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001805-00	28 May 2016	$432.45
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001890-00	30 May 2016	$2,806.15
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001892-00	30 May 2016	$3,937.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260001886-00	5 June 2016	$3,194.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002099-00	5 June 2016	$4,124.14
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002120-00	5 June 2016	$4,008.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002270-00	10 June 2016	$5,046.54
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002271-00	10 June 2016	$2,998.52
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002503-00	12 June 2016	$6,300.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002583-00	14 June 2016	$6,432.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002586-00	14 June 2016	$4,881.28
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002667-00	17 June 2016	$600.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002521-00	18 June 2016	$4,065.15
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002580-00	20 June 2016	$1,327.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002745-00	20 June 2016	$1,650.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002927-00	20 June 2016	$3,879.59
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260002579-00	24 June 2016	$2,256.15
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003269-00	27 June 2016	$6,094.32
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003270-00	27 June 2016	$5,381.21
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003290-00	27 June 2016	$1,041.56
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003297-00	27 June 2016	$1,661.62
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003733-00	9 July 2016	$6,425.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003734-00	9 July 2016	$4,655.18
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003746-00	9 July 2016	$120.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003764-00	9 July 2016	$106.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003767-00	9 July 2016	$260.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003833-00	10 July 2016	$18.30
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003834-00	10 July 2016	$12.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003301-00	11 July 2016	$3,471.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003304-00	11 July 2016	$869.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003786-00	15 July 2016	$16,472.92
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260003790-00	15 July 2016	$4,606.78
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004025-00	15 July 2016	$2,563.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004026-00	15 July 2016	$2,575.68
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004030-00	15 July 2016	$63.72
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004078-00	15 July 2016	$144.15
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004083-00	17 July 2016	$2,606.48
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004344-00	22 July 2016	$7,336.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004345-00	22 July 2016	$4,371.96
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004481-00	23 July 2016	$12.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	INT2642	22 July 2016	$496.97
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004627-00	26 July 2016	$6,644.66
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004628-00	26 July 2016	$2,163.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004634-00	26 July 2016	$1,088.70
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004630-00	31 July 2016	$1,650.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004691-00	31 July 2016	$32.03
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260004692-00	31 July 2016	$1,201.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005050-00	6 August 2016	$1,621.46
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005051-00	6 August 2016	$11,548.02
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005287-00	8 August 2016	$3,587.73
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005293-00	8 August 2016	$5,079.45
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005296-00	9 August 2016	$63.98
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005425-00	12 August 2016	$6,092.48
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005426-00	12 August 2016	$2,519.74
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005476-00	16 August 2016	$1,233.44
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260005908-00	19 August 2016	$6,485.72
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	INT3492	21 August 2016	$1,145.97
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006258-00	23 August 2016	$4,538.12
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006260-00	23 August 2016	$5,570.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006262-00	23 August 2016	$1,311.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006266-00	23 August 2016	$298.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006295-00	23 August 2016	$284.56
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006491-00	29 August 2016	$1,802.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006492-00	29 August 2016	$1,888.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006503-00	29 August 2016	$642.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	00004150000000000	31 August 2016	($6,458.21)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006749-00	3 September 2016	$3,165.24
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006794-00	3 September 2016	$480.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006399-00	6 September 2016	$990.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006963-00	6 September 2016	$5,315.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006973-00	6 September 2016	$738.48
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007108-00	9 September 2016	$795.37
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007200-00	10 September 2016	$13,937.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260006970-00	11 September 2016	$654.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007417-00	12 September 2016	$2,375.24
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007434-00	12 September 2016	$181.68
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007535-00	13 September 2016	$50.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007779-00	18 September 2016	$19,018.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007833-00	20 September 2016	$15,256.26
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007839-00	23 September 2016	$5,553.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260007840-00	23 September 2016	$570.31
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008022-00	23 September 2016	$766.26
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	INT4364	21 September 2016	$1,363.26
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008144-00	24 September 2016	$14,240.83
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008314-00	26 September 2016	$3,016.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008480-00	30 September 2016	$13,026.91
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	00004159200000000	30 September 2016	($11,545.74)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008398-00	4 October 2016	$255.68
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008713-00	4 October 2016	$3,484.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008714-00	4 October 2016	$109.44
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008772-00	4 October 2016	$1,330.48
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008790-00	4 October 2016	$910.72
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008861-00	7 October 2016	$4,440.68
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008873-00	7 October 2016	$121.44
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008884-00	7 October 2016	$1,815.76
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008483-00	10 October 2016	$1,650.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009205-00	11 October 2016	$1,010.24
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009228-00	11 October 2016	$38.88
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009301-00	15 October 2016	$14,990.48
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009341-00	15 October 2016	$627.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009410-00	15 October 2016	$873.20
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009672-00	18 October 2016	$1,967.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260008980-00	21 October 2016	$152.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009729-00	21 October 2016	$13,341.28
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	INT5211	21 October 2016	$2,153.46
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009862-00	23 October 2016	$613.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009914-00	23 October 2016	$711.10
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010214-00	29 October 2016	$14,804.18
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010234-00	29 October 2016	$1,765.97

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010330-00	30 October 2016	$720.76
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	0000416820000000	31 October 2016	($7,624.20)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260009695-00	4 November 2016	$156.40
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010535-00	4 November 2016	$10,978.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010574-00	5 November 2016	$377.84
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010599-00	5 November 2016	$421.11
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	268000742-00	7 November 2016	($1,120.00)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010911-00	12 November 2016	$13,678.22
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010947-00	12 November 2016	$2,223.86
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010624-00	13 November 2016	$1,045.30
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010620-00	15 November 2016	$1,023.90
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011197-00	15 November 2016	$5,820.74
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011207-00	15 November 2016	$767.83
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260010933-00	18 November 2016	$718.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011198-00	18 November 2016	$20,806.82
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011267-00	18 November 2016	$675.50
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011279-00	19 November 2016	$1,878.80
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	268000857-00	20 November 2016	($13,000.00)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011287-00	21 November 2016	$5,591.94
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	INT6016	21 November 2016	$4,462.15
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011666-00	26 November 2016	$11,754.01
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260011993-00	3 December 2016	$14,992.64
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	0000417770000000	1 December 2016	($9,199.23)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012103-00	4 December 2016	$875.12
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012107-00	6 December 2016	$198.52
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012325-00	10 December 2016	$9,837.92
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012348-00	10 December 2016	$491.12
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012408-00	10 December 2016	$35.28
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012498-00	11 December 2016	$1,062.64
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012506-00	11 December 2016	$611.00
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012541-00	11 December 2016	$576.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012647-00	13 December 2016	$12,155.88
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012660-00	13 December 2016	$1,265.76
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012684-00	13 December 2016	$1,208.53
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012694-00	13 December 2016	$51.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012695-00	13 December 2016	$67.60
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012647-01	18 December 2016	$723.76
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012873-00	18 December 2016	$8,824.16
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012909-00	18 December 2016	$68.08
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012910-00	18 December 2016	$77.52
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	268000964-00	18 December 2016	($875.12)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012984-00	19 December 2016	$1,083.58
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012988-00	19 December 2016	$395.28
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260013081-00	23 December 2016	$3,098.12
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	INT6835	22 December 2016	$5,339.31
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260012984-01	25 December 2016	$56.10
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260013126-00	25 December 2016	$11,191.41
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260013127-00	25 December 2016	$2,284.04
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	260013512-00	31 December 2016	$12,836.12
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	268001025-00	31 December 2016	($245.43)
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000	0000418720000000	31 December 2016	($9,514.03)
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220018727-00	22 November 2016	$1,590.48
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220018975-00	26 November 2016	$979.24
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019079-00	27 November 2016	$869.76
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019092-00	27 November 2016	$90.57
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019251-00	28 November 2016	$1,794.86
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019328-00	1 December 2016	$1,648.36
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019360-00	1 December 2016	$329.50
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019365-00	1 December 2016	$221.60
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019437-00	3 December 2016	$1,395.32
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019442-00	3 December 2016	$113.24
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	0000427000000000	1 December 2016	($2,839.00)
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019550-00	4 December 2016	$1,016.44
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019577-00	5 December 2016	$251.68
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019580-00	5 December 2016	$127.84
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019742-00	6 December 2016	$531.88
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019794-00	6 December 2016	$848.86
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019802-00	6 December 2016	$232.64
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019575-00	9 December 2016	$3,560.45
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019897-00	9 December 2016	$1,822.52
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220019911-00	9 December 2016	$82.72
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020024-00	10 December 2016	$1,509.85
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020239-00	12 December 2016	$1,774.80
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020245-00	12 December 2016	$259.80
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020324-00	13 December 2016	$1,747.14
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020327-00	13 December 2016	$303.12
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020424-00	16 December 2016	$1,780.36
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020432-00	16 December 2016	$65.68
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020589-00	17 December 2016	$1,173.03
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020710-00	18 December 2016	$1,179.96
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020714-00	18 December 2016	$70.32
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020811-00	19 December 2016	$1,309.26
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020901-00	20 December 2016	$1,306.34
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020911-00	20 December 2016	$78.60
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020996-00	23 December 2016	$1,125.52
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220020998-00	23 December 2016	$171.17
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021126-00	24 December 2016	$1,637.66
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021230-00	25 December 2016	$1,446.06
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	228001678-00	25 December 2016	($11.86)
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021333-00	26 December 2016	$849.82
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021344-00	26 December 2016	$298.28
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021431-00	27 December 2016	$957.57
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021436-00	27 December 2016	$550.25
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021529-00	30 December 2016	$685.72
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021533-00	30 December 2016	$6.60
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	228001710-00	30 December 2016	($47.36)
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021695-00	31 December 2016	$1,299.64
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	220021696-00	31 December 2016	$66.88
002	008	133	714666	2412 LINDEN LANE	ELLISVILLE	MO	63011	50000	0000428510000000	31 December 2016	($2,674.95)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028020-00	25 November 2016	$1,664.17
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	248002844-00	27 November 2016	($57.28)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028287-00	28 November 2016	$2,343.45
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028338-00	28 November 2016	$221.78
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028384-00	28 November 2016	$534.20
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028503-00	1 December 2016	$4,683.34
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028506-00	3 December 2016	$836.00
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028528-00	3 December 2016	$4,942.56
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028531-00	3 December 2016	$384.07
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028793-00	3 December 2016	$449.15
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	0000432990000000	1 December 2016	($1,811.29)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240028534-00	4 December 2016	$21.61
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240029024-00	5 December 2016	$272.24
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240029067-00	6 December 2016	$5,612.04
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240029123-00	6 December 2016	$555.30
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240029438-00	9 December 2016	$1,763.04
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240029513-00	9 December 2016	$443.92
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	248002979-00	13 December 2016	($392.66)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240030023-00	16 December 2016	$2,093.75
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240030025-00	16 December 2016	$1,630.20
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240030277-00	16 December 2016	$436.82
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240030664-00	18 December 2016	$762.54
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240030717-00	18 December 2016	$65.68
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	60773	16 December 2016	($80.00)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	240031206-00	23 December 2016	$1,171.26
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	248003095-00	25 December 2016	($778.87)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	248003096-00	25 December 2016	($57.93)
002	005	090	718268	PO BOX 241	VANDERGRIFT	PA	15690	50000	0000434840000000	31 December 2016	($1,815.03)
002	008	111	721866	50 CARLTON STREET	POSEYVILLE	IN	47633	25000	220018898-00	25 November 2016	$565.12
002	008	111	721866	50 CARLTON STREET	POSEYVILLE	IN	47633	25000	0000426830000000	1 December 2016	($140.57)
002	008	111	721866	50 CARLTON STREET	POSEYVILLE	IN	47633	25000	220020495-00	16 December 2016	$799.48
002	008	111	721866	50 CARLTON STREET	POSEYVILLE	IN	47633	25000	00045	20 December 2016	($2,500.00)
002	008	111	721866	50 CARLTON STREET	POSEYVILLE	IN	47633	25000	0000427960000000	31 December 2016	($63.96)
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260008478-00	30 September 2016	$864.45
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260009300-00	14 October 2016	$1,449.24
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	UD260004735-00	15 October 2016	$11.50
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260009772-00	22 October 2016	$990.24
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260010710-00	6 November 2016	$1,803.39
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260010983-00	13 November 2016	$880.00
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260011167-00	15 November 2016	$864.32
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260011681-00	26 November 2016	$943.64
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	0000417520000000	1 December 2016	($444.08)
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260012263-00	9 December 2016	$1,149.02
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	260013043-00	20 December 2016	$1,408.66
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	INT6845	22 December 2016	$17.84
002	002	195	724870	* * *	BELLE FOURCHE	SD	57717	10000	0000418450000000	31 December 2016	($253.97)
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240009227-00	5 July 2016	$362.00
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240009433-00	10 July 2016	$44,161.82
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240009992-00	11 July 2016	$84.88
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240009995-00	12 July 2016	$956.80
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240010694-00	17 July 2016	$1,879.24
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240028469-00	28 November 2016	$100.40
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	248002944-00	3 December 2016	($227.88)
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240029108-00	5 December 2016	$19.81
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240030017-00	12 December 2016	$12.00
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240030050-00	12 December 2016	$113.28
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240030216-00	16 December 2016	$117.73
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240030274-00	16 December 2016	$20.35
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240030581-00	18 December 2016	$17.64

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240031112-00	23 December 2016	$24.64
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240031199-00	23 December 2016	$63.92
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	INT6846	22 December 2016	$120.76
002	005	064	725268	DISC 05/15/96	BEREA	OH	44017	50000	240031481-00	25 December 2016	$69.35
002	005	081	755568	10927 E WINNER RD	CONNEAUT LAKE	PA	16341	25000	0000432660000000	1 December 2016	($38.54)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240020417-00	27 September 2016	$139.36
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240020470-00	27 September 2016	$15.12
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240025213-00	1 November 2016	$1,671.88
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240025597-00	5 November 2016	$930.00
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240026095-00	8 November 2016	$1,333.62
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240026178-00	8 November 2016	$337.10
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240026267-00	8 November 2016	$197.48
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240026507-00	12 November 2016	$1,445.08
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240026653-00	12 November 2016	$202.56
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240027076-00	15 November 2016	$931.45
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240027219-00	19 November 2016	$149.80
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240027436-00	19 November 2016	$488.00
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240027846-00	22 November 2016	$1,960.55
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240027717-00	25 November 2016	$79.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240028192-00	26 November 2016	$502.92
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240028639-00	1 December 2016	$379.76
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	0000432480000000	1 December 2016	($1,008.29)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240028830-00	4 December 2016	$835.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	60335	2 December 2016	($162.50)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029374-00	10 December 2016	$1,471.84
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029388-00	10 December 2016	$77.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029644-00	10 December 2016	$97.78
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029799-00	11 December 2016	$26.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029917-00	12 December 2016	$888.18
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029922-00	12 December 2016	$871.00
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240029952-00	12 December 2016	$7.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240030158-00	13 December 2016	$80.12
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240030206-00	16 December 2016	$29.48
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240030453-00	17 December 2016	$1,150.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240030540-00	17 December 2016	$343.36
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240030553-00	17 December 2016	$73.20
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240030743-00	19 December 2016	$39.26
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	60789	16 December 2016	($431.38)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	60790	16 December 2016	($165.75)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031342-00	24 December 2016	$1,002.73
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031387-00	24 December 2016	$14.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031396-00	24 December 2016	$25.92
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031477-00	25 December 2016	$49.15
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	248003065-00	25 December 2016	($18.72)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	248003097-00	25 December 2016	($114.56)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031570-00	26 December 2016	$114.16
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031574-00	26 December 2016	$955.74
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031584-00	26 December 2016	$547.88
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031593-00	26 December 2016	$32.66
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	248003135-00	27 December 2016	($205.18)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240031957-00	31 December 2016	$1,904.95
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240032012-00	31 December 2016	$22.24
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240032113-00	31 December 2016	$79.52
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	240032123-00	31 December 2016	$57.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	44514	20000	0000434310000000	31 December 2016	($1,036.43)
002	008	133	758166	2200 UNIVERSITY BLVD W	SAINT LOUIS	MO	63129	25000	41188	1 January 2016	($35.17)
002	008	133	758166	2200 UNIVERSITY BLVD W	SAINT LOUIS	MO	63129	25000	41493	2 March 2016	($23.51)
002	008	133	758166	2200 UNIVERSITY BLVD W	SAINT LOUIS	MO	63129	25000	85627	23 December 2015	$43.39
002	008	133	758166	2200 UNIVERSITY BLVD W	SAINT LOUIS	MO	63129	25000	4738	31 May 2016	($1.64)
002	008	133	758166	2200 UNIVERSITY BLVD W	SAINT LOUIS	MO	63129	25000	0000429130000000	31 December 2016	($30.22)
002	008	133	758566	FOR A/R PURPOSES ONLY	SAINT LOUIS	MO	63129	10000	UD10506	22 April 2016	$8.22
002	008	133	758566	FOR A/R PURPOSES ONLY	SAINT LOUIS	MO	63129	10000	UD220003505-00	17 July 2016	$31.32
002	008	133	758566	FOR A/R PURPOSES ONLY	SAINT LOUIS	MO	63129	10000	UD220010681-00	16 October 2016	$10.45
002	008	133	758566	FOR A/R PURPOSES ONLY	SAINT LOUIS	MO	63129	10000	220019312-00	1 December 2016	$626.72
002	008	133	758566	FOR A/R PURPOSES ONLY	SAINT LOUIS	MO	63129	10000	220020834-00	19 December 2016	$582.69
002	008	133	758566	FOR A/R PURPOSES ONLY	SAINT LOUIS	MO	63129	10000	220021405-00	27 December 2016	$22.12
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220018835-00	25 November 2016	$610.72
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	0000427410000000	1 December 2016	($113.60)
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220019670-00	5 December 2016	$740.04
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220020419-00	16 December 2016	$592.76
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220020468-00	16 December 2016	$46.88
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220020616-00	19 December 2016	$58.38
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220020794-00	19 December 2016	$500.08
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	220021501-00	27 December 2016	$766.66
002	008	150	758766	630 LANCASTER AVE	PILOT KNOB	MO	63663	10000	0000428940000000	31 December 2016	($270.48)
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	UD210016454-00	15 October 2016	$14.94
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210029865-00	26 November 2016	$81.92
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210030692-00	26 November 2016	$1,062.68
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	0000454940000000	1 December 2016	($669.23)
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210032674-00	10 December 2016	$688.60
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	218002443-00	12 December 2016	($14.44)
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210032674-01	24 December 2016	$174.72
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210034821-00	24 December 2016	$1,423.52
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210034864-00	24 December 2016	$27.70
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	218002813-00	31 December 2016	($883.95)
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	0000456660000000	31 December 2016	($141.52)
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220018815-00	22 November 2016	$665.14
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220019220-00	28 November 2016	$31.36
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	0000427610000000	1 December 2016	($850.91)
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220019693-00	5 December 2016	$468.86
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220019753-00	5 December 2016	$47.53
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220020172-00	19 December 2016	$118.18
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220020205-00	19 December 2016	$768.55
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220020808-00	19 December 2016	$571.61
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	220021237-00	25 December 2016	$122.38
002	008	131	761766	44 SOUTH YORK RD	SALEM	MO	65560	10000	0000429140000000	31 December 2016	($495.45)
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240009298-00	5 July 2016	$375.52
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240010088-00	12 July 2016	$461.00
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240010927-00	19 July 2016	$526.20
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240011793-00	26 July 2016	$343.48
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240012628-00	2 August 2016	$330.40
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240013664-00	12 August 2016	$588.62
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240014311-00	14 August 2016	$2,054.80
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240014589-00	16 August 2016	$1,191.18
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240015558-00	23 August 2016	$264.68
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240016261-00	30 August 2016	$1,734.56
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240020510-00	27 September 2016	$3,243.38
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240021036-00	1 October 2016	$1,970.64
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240021167-00	4 October 2016	$138.88
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240021444-00	7 October 2016	$823.62
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240021977-00	9 October 2016	$1,404.12
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240022414-00	11 October 2016	$466.44
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240023025-00	16 October 2016	$1,957.30
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240023974-00	23 October 2016	$2,870.84
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002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240025270-00	1 November 2016	$1,372.96
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240025404-00	4 November 2016	$48.15
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240025865-00	6 November 2016	$1,113.12
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240025987-00	7 November 2016	$51.36
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240025989-00	7 November 2016	$41.09
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240026241-00	8 November 2016	$1,060.60
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240026387-00	11 November 2016	$41.08
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240027063-00	15 November 2016	$2,832.61
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240027069-00	15 November 2016	$4,269.37
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	UD240002414-00	15 November 2016	$517.68
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	UD240002414-00	15 November 2016	$100.24
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	79036	1 November 2016	($927.80)
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240027873-00	22 November 2016	$930.26
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240027874-00	22 November 2016	$530.94
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240028016-00	25 November 2016	$39.60
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240028022-00	25 November 2016	$25.00
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240028381-00	27 November 2016	$3,435.99
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240028623-00	1 December 2016	$2,690.82
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	248002953-00	3 December 2016	($142.70)
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240028979-00	4 December 2016	$7,287.69
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240028981-00	4 December 2016	$964.50
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240029266-00	6 December 2016	$647.32
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240029269-00	6 December 2016	$285.28
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240029833-00	11 December 2016	$3,083.94
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240030168-00	13 December 2016	$369.56
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240030170-00	13 December 2016	$481.96
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240030175-00	13 December 2016	$82.96
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240030373-00	16 December 2016	$58.49
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	UD240005355-00	16 December 2016	$616.50
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240030714-00	18 December 2016	$2,191.51
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240030716-00	18 December 2016	$547.46
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	60804	16 December 2016	($1,596.00)
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240031013-00	20 December 2016	$1,167.15
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240031524-00	25 December 2016	$2,275.20
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240031541-00	25 December 2016	$25.25
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240031762-00	27 December 2016	$2,120.68
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	240031764-00	27 December 2016	$667.02
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	100000	0000435530000000	31 December 2016	($3,710.37)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270012089-00	22 November 2016	$1,195.44
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270012305-00	26 November 2016	$859.76
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270012359-00	26 November 2016	$63.92
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270012606-00	1 December 2016	$1,138.06

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270012656-00	1 December 2016	$51.56
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	0000407380000000	1 December 2016	($905.41)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270012892-00	5 December 2016	$1,826.04
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	60357	2 December 2016	($433.10)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013175-00	10 December 2016	$1,320.50
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013176-00	10 December 2016	$30.96
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013183-00	10 December 2016	$41.54
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013338-00	12 December 2016	$775.28
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	278001132-00	12 December 2016	($21.84)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	278001141-00	12 December 2016	($19.44)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013595-00	17 December 2016	$748.04
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	278001211-00	18 December 2016	($280.09)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013408-00	19 December 2016	$71.72
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013793-00	19 December 2016	$627.68
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270013825-00	24 December 2016	$99.76
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270014011-00	24 December 2016	$915.76
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270014012-00	24 December 2016	$99.20
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270014183-00	26 December 2016	$981.30
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	270014244-00	26 December 2016	$111.56
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	278001269-00	30 December 2016	($106.90)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10000	0000408560000000	31 December 2016	($708.22)
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	25000	UD220010714-00	21 October 2016	$82.46
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	25000	220019130-00	27 November 2016	$29.80
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	25000	220019175-00	27 November 2016	$57.40
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	25000	00004270100000000	1 December 2016	($188.40)
002	003	197	787470	PO BOX 214	WT SULPHER SPGS	MT	59645	25000	268000977-00	24 December 2016	($31.12)
002	003	197	787470	PO BOX 214	WT SULPHER SPGS	MT	59645	25000	268001005-00	25 December 2016	($78.12)
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220003201-00	29 May 2016	$14,759.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220003173-00	30 May 2016	$11,899.48
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220006384-00	10 July 2016	$3,825.61
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220011970-00	6 September 2016	$344.40
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220011982-00	6 September 2016	$1,697.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220017313-00	7 November 2016	$10,489.61
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220017561-00	8 November 2016	$2,145.13
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220017688-00	11 November 2016	$1,283.12
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220017944-00	13 November 2016	$2,017.62
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220017946-00	13 November 2016	$1,421.18
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018030-00	14 November 2016	$1,724.63
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018061-00	14 November 2016	$835.42
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018064-00	14 November 2016	$2,353.40
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018074-00	14 November 2016	$70.20
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018155-00	15 November 2016	$2,119.71
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018225-00	18 November 2016	$2,040.07
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018226-00	18 November 2016	$1,772.68
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018500-00	20 November 2016	$1,563.84
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018594-00	21 November 2016	$76.64
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018627-00	21 November 2016	$1,275.78
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018629-00	21 November 2016	$2,026.01
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018725-00	22 November 2016	$826.82
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018728-00	22 November 2016	$1,869.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	INT6035	21 November 2016	$58.48
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018825-00	25 November 2016	$7,233.51
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018875-00	25 November 2016	$881.45
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018587-00	26 November 2016	$92.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220018726-00	26 November 2016	$9,418.39
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002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019074-00	27 November 2016	$1,116.50
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019228-00	27 November 2016	$38.40
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002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019237-00	28 November 2016	$932.44
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019252-00	28 November 2016	$919.08
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019329-00	1 December 2016	$1,374.52
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019073-00	4 December 2016	$1,310.55
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019165-00	4 December 2016	$2,285.00
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019166-00	4 December 2016	$1,101.00
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019168-00	4 December 2016	$1,016.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019547-00	4 December 2016	$2,524.26
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019682-00	5 December 2016	$23.44
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019687-00	5 December 2016	$1,015.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	228001558-00	5 December 2016	($23.04)
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019891-00	9 December 2016	$2,688.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220019909-00	9 December 2016	$179.61
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020075-00	10 December 2016	$405.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020138-00	11 December 2016	$1,195.84
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020217-00	12 December 2016	$902.64
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020221-00	12 December 2016	$5,393.29
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020319-00	13 December 2016	$626.72
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020320-00	13 December 2016	$2,053.72
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020442-00	16 December 2016	$1,679.96
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	228001604-00	16 December 2016	($2,000.00)
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020594-00	17 December 2016	$858.88
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020640-00	18 December 2016	$481.04
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020906-00	20 December 2016	$1,581.13
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020924-00	20 December 2016	$938.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020948-00	20 December 2016	$39.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220020978-00	20 December 2016	$771.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	INT6861	22 December 2016	$58.48
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021218-00	25 December 2016	$1,323.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021227-00	25 December 2016	$687.20
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021328-00	26 December 2016	$1,028.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021342-00	26 December 2016	$3,998.98
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021376-00	26 December 2016	$28.00
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021515-00	30 December 2016	$1,016.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021543-00	30 December 2016	$160.28
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021637-00	31 December 2016	$1,080.16
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021741-00	31 December 2016	$430.32
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	150000	220021743-00	31 December 2016	$77.24
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00086	7 March 2016	$175.51
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00087	7 March 2016	$428.45
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00236	12 March 2016	$346.82
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00327	14 March 2016	$153.33
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00328	14 March 2016	$393.04
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00541	21 March 2016	$466.50
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00874	9 April 2016	$325.42
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	35883	20 December 2015	$1,607.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	36442	14 December 2015	$2,309.41
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	36498	14 December 2015	$443.40
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	36575	15 December 2015	$502.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	36703	19 December 2015	$499.41
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37047	26 December 2015	$99.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37048	26 December 2015	$592.17
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37200	28 December 2015	$178.81
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37202	28 December 2015	$283.92
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37218	29 December 2015	$127.52
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37227	29 December 2015	$19.85
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37281	29 December 2015	$65.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37306	29 December 2015	$69.44
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37372	2 January 2016	$134.17
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37373	2 January 2016	$294.70
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37411	2 January 2016	$6.70
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37528	4 January 2016	$427.94
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37533	5 January 2016	$880.80
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37558	5 January 2016	$167.40
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37609	5 January 2016	$483.21
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37620	5 January 2016	$587.91
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37621	5 January 2016	$5.31
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37632	5 January 2016	$211.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37745	9 January 2016	$302.39
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37746	9 January 2016	$529.56
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37897	11 January 2016	$40.12
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	37898	11 January 2016	$476.54
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38044	12 January 2016	$596.64
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38271	18 January 2016	$281.08
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38464	23 January 2016	$421.44
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38465	23 January 2016	$161.74
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38616	25 January 2016	$78.76
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38620	25 January 2016	$13.75
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38739	30 January 2016	$374.39
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38786	30 January 2016	$18.92
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38858	31 January 2016	$111.18
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38860	31 January 2016	$99.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	38949	5 February 2016	$77.70
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39059	8 February 2016	$454.62
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39061	8 February 2016	$24.80

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39278	13 February 2016	$313.90
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39454	16 February 2016	$168.81
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39643	27 February 2016	$251.10
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39645	22 February 2016	$476.04
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39735	23 February 2016	$51.26
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39738	23 February 2016	$12.78
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39773	27 February 2016	$16.42
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39775	5 March 2016	$29.38
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39818	27 February 2016	$55.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39832	27 February 2016	$105.64
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	39897	28 February 2016	$559.77
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	99015	14 December 2015	$126.76
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260000162-00	18 April 2016	$85.88
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260000163-00	18 April 2016	$340.47
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260000164-00	18 April 2016	$99.20
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260000225-00	19 April 2016	$125.00
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260000679-00	29 April 2016	$293.79
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260000680-00	29 April 2016	$148.80
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001188-00	13 May 2016	$125.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001230-00	13 May 2016	$432.02
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001452-00	17 May 2016	$39.76
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001454-00	17 May 2016	$717.16
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001740-00	27 May 2016	$99.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001741-00	27 May 2016	$349.90
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260001742-00	27 May 2016	$375.51
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002080-00	4 June 2016	$442.90
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002090-00	4 June 2016	$125.00
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002148-00	5 June 2016	$358.92
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002162-00	6 June 2016	$43.16
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002486-00	12 June 2016	$314.30
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002920-00	20 June 2016	$164.12
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260002961-00	20 June 2016	$21.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260003005-00	21 June 2016	$295.16
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260005887-00	16 August 2016	$42.72
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260008394-00	27 September 2016	$1,799.81
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260008519-00	30 September 2016	$944.41
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260008882-00	7 October 2016	$779.34
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260008927-00	7 October 2016	$45.54
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009032-00	10 October 2016	$618.79
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009034-00	10 October 2016	$62.60
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009183-00	11 October 2016	$241.76
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009314-00	14 October 2016	$825.26
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	268000609-00	14 October 2016	($149.85)
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009523-00	16 October 2016	$1,732.39
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009625-00	18 October 2016	$514.28
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009642-00	18 October 2016	$96.15
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009787-00	22 October 2016	$837.38
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260009946-00	23 October 2016	$754.63
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260010181-00	28 October 2016	$832.28
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260010555-00	4 November 2016	$768.52
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260010717-00	6 November 2016	$506.72
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260010848-00	8 November 2016	$805.74
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260010860-00	8 November 2016	$186.48
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260011077-00	13 November 2016	$1,251.15
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002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260011200-00	15 November 2016	$444.80
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	268000852-00	19 November 2016	($4,039.73)
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	268000859-00	20 November 2016	($54.04)
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	00050	20 November 2016	($1,565.00)
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260011566-00	22 November 2016	$193.56
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	INT6043	21 November 2016	$789.01
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260011913-00	1 December 2016	$298.57
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260011954-00	3 December 2016	$1,044.21
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260011967-00	3 December 2016	$33.60
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260010709-00	3 December 2016	$73.86
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012251-00	6 December 2016	$662.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012323-00	9 December 2016	$135.96
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012330-00	9 December 2016	$821.82

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012358-00	9 December 2016	$71.12
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012410-00	10 December 2016	$121.44
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012512-00	11 December 2016	$870.66
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012687-00	13 December 2016	$752.13
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012786-00	17 December 2016	$863.25
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012790-00	17 December 2016	$141.04
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012797-00	17 December 2016	$71.72
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012929-00	18 December 2016	$846.19
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012941-00	18 December 2016	$90.32
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	260012945-00	18 December 2016	$21.52
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000	INT6868	22 December 2016	$672.17
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	77069	16 September 2016	($72.50)
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	0000453230000000	31 October 2016	($83.25)
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	210027552-00	6 November 2016	$2,035.90
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	210028644-00	13 November 2016	$890.10
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	0000454960000000	1 December 2016	($538.99)
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	210032825-00	11 December 2016	$1,021.64
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	60817	16 December 2016	($133.72)
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	210034149-00	20 December 2016	$34.84
002	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000	0000456680000000	31 December 2016	($84.32)
002	003	023	835865	PO BOX 549	MALONE	WI	53049	10000	210031994-00	11 December 2016	$234.79
002	003	023	835865	PO BOX 549	MALONE	WI	53049	10000	210034110-00	20 December 2016	$260.44
002	003	023	835865	PO BOX 549	MALONE	WI	53049	10000	210034131-00	20 December 2016	$23.88
002	003	023	835865	PO BOX 549	MALONE	WI	53049	10000	210034820-00	25 December 2016	$6.54
002	003	023	835865	PO BOX 549	MALONE	WI	53049	10000	210035137-00	27 December 2016	$80.94
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210030349-00	25 November 2016	$105.48
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210030447-00	25 November 2016	$3,008.76
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	218002240-00	25 November 2016	($117.29)
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210030623-00	27 November 2016	$979.00
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210030870-00	27 November 2016	$767.72
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031056-00	28 November 2016	$1,527.32
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031259-00	1 December 2016	$2,066.40
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031261-00	1 December 2016	$13,224.45
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031272-00	1 December 2016	$802.76
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	0000454640000000	1 December 2016	($5,763.55)
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031645-00	4 December 2016	$125.00
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031654-00	4 December 2016	$908.60
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	218002368-00	4 December 2016	($118.80)
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210031915-00	5 December 2016	$923.64
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210032316-00	9 December 2016	$4,176.55
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210032322-00	9 December 2016	$1,060.78
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210032336-00	9 December 2016	$287.88
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210033017-00	12 December 2016	$920.16
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210033111-00	12 December 2016	$2,616.56
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210033113-00	12 December 2016	$281.20
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210033453-00	16 December 2016	$1,671.08
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	218002478-00	16 December 2016	($237.46)
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210033885-00	18 December 2016	$1,084.04
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210034146-00	19 December 2016	$2,461.16
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210034220-00	19 December 2016	$195.48
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210034544-00	23 December 2016	$3,161.42
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	218002716-00	24 December 2016	($673.20)
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210034912-00	25 December 2016	$850.04
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	218002772-00	25 December 2016	($24.16)
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035175-00	26 December 2016	$1,560.32
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035208-00	26 December 2016	$155.36
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035345-00	27 December 2016	$176.00
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035640-00	30 December 2016	$312.36
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035641-00	30 December 2016	$1,765.14
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035657-00	30 December 2016	$299.32
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035791-00	31 December 2016	$494.24
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	210035805-00	31 December 2016	$171.84
002	001	024	844065	3339 WASHINGTON RD	RACINE	WI	53403	50000	0000456350000000	31 December 2016	($2,873.01)
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210031087-00	28 November 2016	$2,453.14
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	0000454650000000	1 December 2016	($465.23)
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210032002-00	5 December 2016	$1,115.92
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210032002-01	16 December 2016	$128.20
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210033505-00	16 December 2016	$82.32
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210033551-00	16 December 2016	$2,189.56
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210033585-00	16 December 2017	$70.32
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210033633-00	16 December 2016	$97.08
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	218002483-00	16 December 2016	($30.92)
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	UD210026691-00	16 December 2016	$43.19
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	218002725-00	24 December 2016	($282.47)
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	210035619-00	30 December 2016	$2,408.68
002	001	024	845565	3339 WASHINGTON RD	WAUWATOSA	WI	53226	10000	0000456360000000	31 December 2016	($564.65)
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030234-00	25 November 2016	$28,288.93
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030238-00	25 November 2016	$75.24
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030491-00	26 November 2016	$3,503.39
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030495-00	26 November 2016	$1,617.72
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030519-00	26 November 2016	$302.08
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030525-00	26 November 2016	$310.20
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030234-01	28 November 2016	$1,822.28
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210031073-00	28 November 2016	$14,117.76
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210031082-00	28 November 2016	$2,066.40
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210031155-00	28 November 2016	$4,632.71
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210031157-00	28 November 2016	$2,607.20
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002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210029966-00	1 December 2016	$1,496.00
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030302-00	3 December 2016	$1,179.00
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210031612-00	3 December 2016	$1,516.44
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210031613-00	3 December 2016	$1,020.54
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	0000453780000000	1 December 2016	($16,415.30)
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030303-00	6 December 2016	$2,125.99
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002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032032-00	6 December 2016	$3,111.72
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032030-01	10 December 2016	$550.92
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032032-01	10 December 2016	$225.60
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002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032478-01	10 December 2016	$57.04
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032479-00	10 December 2016	$1,803.38
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032713-00	10 December 2016	$4,634.43
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030305-00	12 December 2016	$694.20
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210030312-00	12 December 2016	$75.24
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032772-00	12 December 2016	$668.10
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033107-00	12 December 2016	$2,693.83
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033108-00	12 December 2016	$2,413.96
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032032-02	17 December 2016	$188.44
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210032479-01	17 December 2016	$391.80
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033583-00	17 December 2016	$2,793.08
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033583-01	17 December 2016	$130.60
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033586-00	17 December 2016	$1,915.40
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002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033637-00	17 December 2016	$3,808.34
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033854-00	17 December 2016	$1,116.10
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033856-00	17 December 2016	$791.88
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033857-00	17 December 2016	$36.78
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033109-00	17 December 2016	$27.35
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210033980-00	18 December 2016	$983.45
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210034235-00	19 December 2016	$4,211.39
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210034237-00	19 December 2016	$1,979.45
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210034246-00	19 December 2016	$147.00
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210034663-00	23 December 2016	$3,034.89
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210034584-00	24 December 2016	$965.66
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210034668-00	24 December 2016	$2,631.44
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210035167-00	26 December 2016	$23,813.69
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210035168-00	26 December 2016	$11,864.61
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210035253-00	26 December 2016	$2,743.08
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210035255-00	26 December 2016	$2,262.12
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210035717-00	30 December 2016	$3,158.04
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	210035718-00	30 December 2016	$2,087.16
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000	0000455520000000	31 December 2016	($12,593.67)
002	002	194	849570	36295 EUCLID AVE	DENVER	CO	80221	25000	0000417880000000	1 December 2016	($752.66)
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002	001	011	853165	3070 29TH ST SE	CHICAGO	IL	60611	10000	210013119-00	2 August 2016	$39.76
002	001	011	853165	3070 29TH ST SE	CHICAGO	IL	60611	10000	UD210019490-00	22 October 2016	$7.81
002	001	011	853165	3070 29TH ST SE	CHICAGO	IL	60611	10000	210025867-00	28 October 2016	$40.97
002	001	011	853165	3070 29TH ST SE	CHICAGO	IL	60611	10000	SP210021769-00	30 October 2016	$5.35
002	001	011	853165	3070 29TH ST SE	CHICAGO	IL	60611	10000	210035186-00	27 December 2016	$846.12
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	UD220001990-00	17 June 2016	$25.11
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220006913-00	11 July 2016	$182.16
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	UD220004628-00	17 July 2016	$1,244.92
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	UD220009903-00	13 September 2016	$81.49
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	UD220010723-00	16 October 2016	$649.13
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220017364-00	6 November 2016	$5,647.88
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002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220018760-00	22 November 2016	$3,910.49
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220018998-00	26 November 2016	$1,217.92
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019005-00	26 November 2016	$126.08
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019225-00	27 November 2016	$11.00
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019009-00	28 November 2016	$6,628.32
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019011-00	28 November 2016	$11,161.42
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019261-00	28 November 2016	$1,570.80
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019426-00	3 December 2016	$1,315.50
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019474-00	3 December 2016	$743.84
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019478-00	3 December 2016	$149.60
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	0000427240000000	1 December 2016	($7,498.23)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019270-00	4 December 2016	$3,014.10

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019015-00	5 December 2016	$3,401.28
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019016-00	5 December 2016	$8,692.19
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019729-00	5 December 2016	$1,560.00
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019730-00	5 December 2016	$1,351.40
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019731-00	5 December 2016	$404.24
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220019232-00	6 December 2016	$630.24
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	60392	2 December 2016	($714.11)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	60393	2 December 2016	($12.50)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	60394	2 December 2016	($178.29)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020070-00	10 December 2016	$1,136.42
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020072-00	10 December 2016	$776.68
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001592-00	11 December 2016	($15.16)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001594-00	11 December 2016	($226.67)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001597-00	11 December 2016	($64.82)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001598-00	11 December 2016	($75.57)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020285-00	12 December 2016	$3,303.12
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020263-00	12 December 2016	$810.56
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	UD220018608-00	13 December 2016	$147.02
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020628-00	17 December 2016	$1,000.38
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020830-00	19 December 2016	$3,347.42
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020822-00	19 December 2016	$779.20
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	60830	16 December 2016	($905.43)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220020985-00	20 December 2016	$76.80
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220021151-00	24 December 2016	$2,401.45
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220021152-00	24 December 2016	$917.92
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220021380-00	26 December 2016	$7,718.80
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220021544-00	30 December 2016	$39.60
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002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220021573-00	30 December 2016	$1,129.48
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002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	220021733-00	31 December 2016	$1,011.05
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001728-00	31 December 2016	($2,076.89)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001740-00	31 December 2016	($290.54)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001741-00	31 December 2016	($86.27)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000	228001742-00	31 December 2016	($60.96)
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	00110	7 March 2016	$1,422.65
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	00202	11 March 2016	$1,125.89
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	00212	11 March 2016	$116.32
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	00283	12 March 2016	$749.25
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	00639	4 April 2016	$99.30
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	00935	9 April 2016	$2,167.10
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	01003	11 April 2016	$53.40
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	01040	11 April 2016	$2,037.82
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	39785	26 February 2016	$515.81
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	39787	26 February 2016	$45.46
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	39802	27 February 2016	$641.00
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	39809	27 February 2016	$15,738.66
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	39812	27 February 2016	$7,084.68
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	91178	8 March 2016	$53.65
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	91204	4 March 2016	$1,073.00
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	91220	19 March 2016	$43.68
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260000073-00	19 April 2016	$25.18
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260000079-00	19 April 2016	$41.20
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260000783-00	2 May 2016	$802.50
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260000793-00	2 May 2016	$354.60
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260001104-00	9 May 2016	$1,214.36
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260001282-00	14 May 2016	$762.88
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260001672-00	24 May 2016	$871.56
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260001834-00	29 May 2016	$771.52
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260002150-00	5 June 2016	$877.10
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260002259-00	10 June 2016	$774.35
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260002391-00	11 June 2016	$824.16
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260002401-00	11 June 2016	$16.44
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260002676-00	17 June 2016	$53.65
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260002818-00	19 June 2016	$626.75
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	268000170-00	21 June 2016	($55.33)
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260003720-00	8 July 2016	$26.96
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260003798-00	9 July 2016	$372.92
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260006719-00	3 September 2016	$2,026.34
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260006764-00	3 September 2016	$101.12
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260006814-00	3 September 2016	$2,119.52
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260007096-00	9 September 2016	$32.36
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260007333-00	12 September 2016	$2,555.04
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260007500-00	13 September 2016	$2,503.08
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260007879-00	20 September 2016	$707.64
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008083-00	24 September 2016	$2,933.28
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008125-00	24 September 2016	$109.80
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008126-00	24 September 2016	$20.96
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008159-00	24 September 2016	$71.12
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260007815-00	25 September 2016	$675.60
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008276-00	25 September 2016	$157.04

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	SLS			CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008277-00	25 September 2016	$326.32
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008297-00	26 September 2016	$54.36
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008328-00	26 September 2016	$2,103.54
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008364-00	26 September 2016	$288.64
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008439-00	27 September 2016	$1,672.00
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008467-00	30 September 2016	$2,584.58
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	0000416040000000	30 September 2016	($9,677.53)
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260008878-00	8 October 2016	$2,464.17
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009191-00	11 October 2016	$207.72
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009232-00	11 October 2016	$87.16
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009287-00	14 October 2016	$2,157.26
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009411-00	15 October 2016	$39.36
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009437-00	16 October 2016	$2,118.82
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009456-00	16 October 2016	$50.56
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009520-00	16 October 2016	$17.64
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	INT5256	21 October 2016	$71.47
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260009976-00	24 October 2016	$1,028.50
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260010357-00	31 October 2016	$1,362.36
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260011753-00	27 November 2016	$1,594.46
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260012170-00	5 December 2016	$982.44
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260012187-00	5 December 2016	$122.88
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260012550-00	11 December 2016	$753.60
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260012912-00	18 December 2016	$54.36
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260013116-00	23 December 2016	$776.38
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	INT6889	22 December 2016	$495.24
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002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260013259-00	25 December 2016	$978.16
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260013261-00	25 December 2016	$379.24
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260013390-00	30 December 2016	$3,049.72
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	260013487-00	31 December 2016	$885.54
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000	0000418840000000	31 December 2016	($2,435.64)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	70592	5 March 2016	($94.00)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	00073	25 December 2015	$1,569.02
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	05301	2 February 2016	$6,429.24
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	05302	5 February 2016	$8,218.27
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	05303	7 February 2016	$8,923.28
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	08726	6 March 2016	$1,296.40
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	08912	7 March 2016	$2,261.64
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	09471	13 March 2016	$1,152.50
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	09661	15 March 2016	$4,223.24
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	09699	15 March 2016	$1,221.43
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	09750	18 March 2016	$1,262.20
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	10579	29 March 2016	$1,033.65
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	17437	6 November 2015	$39.76
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	30324	29 March 2015	$900.03
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	30378	30 March 2015	$4,783.45
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	85259	22 November 2015	$260.88
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	94618	1 September 2015	$354.04
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	UD219011714-00	27 May 2016	$1,702.52
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	INT1787	21 June 2016	$24.21
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	218000710-00	26 June 2016	($303.24)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	210011072-00	17 July 2016	$24.64
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002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	UD05988	12 August 2016	$80.83
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	UD03204	12 August 2016	$428.43
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	INT3549	21 August 2016	$322.70
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	UD210000976-00	18 September 2016	$2,113.37
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002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000	210035488-00	27 December 2016	$622.48
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002	001	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000	210031022-00	1 December 2016	$1,143.84
002	001	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000	0000455300000000	1 December 2016	($87,593.39)

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	001	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000	218002288-00	4 December 2016	($12.82)
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002	001	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000	210035659-00	30 December 2016	$622.32
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002	003	197	875270	405 ROUNDUP ST	THREE FORKS	MT	59752	10000	0000417690000000	1 December 2016	($55.88)
002	003	197	875270	405 ROUNDUP ST	THREE FORKS	MT	59752	10000	260011983-00	4 December 2016	$819.09
002	003	197	875270	405 ROUNDUP ST	THREE FORKS	MT	59752	10000	260012081-00	4 December 2016	$141.72
002	003	197	875270	405 ROUNDUP ST	THREE FORKS	MT	59752	10000	268000972-00	18 December 2016	($175.98)
002	003	197	875270	405 ROUNDUP ST	THREE FORKS	MT	59752	10000	000041864000000	31 December 2016	($39.24)
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002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000	210031395-00	3 December 2016	$2,029.94
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002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000	210035687-00	30 December 2016	$283.96
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000	210035688-00	30 December 2016	$1,497.64
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210030420-00	26 November 2016	$1,637.14
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210030425-00	26 November 2016	$104.24
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210032012-00	5 December 2016	$1,192.26
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210032039-00	5 December 2016	$487.08
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210033199-00	12 December 2016	$1,542.08
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210033201-00	12 December 2016	$90.16
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210033983-00	19 December 2016	$2,214.86
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	218002551-00	23 December 2016	($53.45)
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	00039	20 December 2016	($767.44)
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210034703-00	24 December 2016	$1,001.00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210034705-00	24 December 2016	$260.36
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210033983-01	25 December 2016	$78.48
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210035034-00	25 December 2016	$1,027.92
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210035055-00	25 December 2016	$237.96
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210035744-00	30 December 2016	$1,208.52
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000	210035746-00	30 December 2016	$390.80
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	00130	21 September 2013	$21.48
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	01206	21 October 2013	$17.51
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	81229	20 September 2015	$47.39
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	81230	2 October 2015	$90.50
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	85463	20 December 2015	$144.32
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	85962	23 July 2015	$25.54
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	94291	17 November 2013	$100.00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	95890	20 October 2015	$100.00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	98093	21 July 2014	$1,356.00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	99707	28 October 2014	$100.00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	210029106-00	20 November 2016	$74.06
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	218002265-00	28 November 2016	($73.92)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	0000455310000000	1 December 2016	($771.82)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	210033592-00	16 December 2016	$23.83
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	60865	16 December 2016	($19.83)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	60866	16 December 2016	($6.61)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	60867	16 December 2016	($33.05)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	60868	16 December 2016	($75.81)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	60869	16 December 2016	($39.60)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	60870	16 December 2016	($120.91)
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000	0000457040000000	31 December 2016	($820.94)
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210019198-00	12 September 2016	$1,545.23
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210019206-00	12 September 2016	$151.80
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210024099-00	15 October 2016	$1,040.64
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210025053-00	22 October 2016	$631.00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210025054-00	22 October 2016	$356.00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210025200-00	23 October 2016	$213.12
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210026713-00	1 November 2016	$1,746.86
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210027279-00	5 November 2016	$125.00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210027681-00	7 November 2016	$1,410.80
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210027684-00	7 November 2016	$124.00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	218002057-00	8 November 2016	($58.04)
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210027681-01	14 November 2016	$14.10
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210028640-00	14 November 2016	$838.84
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210028642-00	14 November 2016	$189.75
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210028726-00	14 November 2016	$71.12
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210028736-00	14 November 2016	$87.32
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210030052-00	21 November 2016	$1,661.32
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210030143-00	22 November 2016	$799.28
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	INT6072	21 November 2016	$18.24

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210030746-00	26 November 2016	$1,518.56
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210030836-00	27 November 2016	$53.88
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210031060-00	1 December 2016	$1,533.30
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	00004539800000000	1 December 2016	($948.89)
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032051-00	6 December 2016	$1,295.76
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032677-00	10 December 2016	$921.20
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032687-00	10 December 2016	$71.72
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032695-00	10 December 2016	$38.54
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032696-00	10 December 2016	$57.40
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210033628-00	16 December 2016	$58.49
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032051-01	17 December 2016	$77.24
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210032677-01	17 December 2016	$77.24
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210033490-00	17 December 2016	$981.56
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	INT6897	22 December 2016	$82.55
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210035326-00	27 December 2016	$784.48
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210035868-00	31 December 2016	$929.72
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	210035875-00	31 December 2016	$65.04
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000	00004557000000000	31 December 2016	($527.31)
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	210025156-00	24 October 2016	$39.12
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	218002164-00	14 November 2016	($126.64)
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	210029206-00	26 November 2016	$29.02
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	210032760-00	16 December 2016	$233.53
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	210032762-00	16 December 2016	$29.70
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	210033068-00	16 December 2016	$43.53
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000	210033794-00	20 December 2016	$57.40
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	98589	4 March 2016	$75.00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	UD08753	22 April 2016	$111.44
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	INT2705	22 July 2016	$13.83
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	SP210010615-00	12 August 2016	$6.16
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	SP210011829-00	12 August 2016	$38.00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	218001154-00	15 August 2016	($1,504.02)
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	210029904-00	25 November 2016	$96.30
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	210031578-00	4 December 2016	$1,313.18
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	210032486-00	9 December 2016	$1,004.42
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	210033493-00	16 December 2016	$940.99
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	218002500-00	18 December 2016	($55.07)
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000	210034581-00	23 December 2016	$846.90
002	002	198	887770	P O BOX 254	VERNAL	UT	84078	100000	77873	1 October 2016	($69.67)
002	002	198	887770	P O BOX 254	VERNAL	UT	84078	100000	0000416950000000	31 October 2016	($379.79)
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000	260011779-00	27 November 2016	$990.01
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000	0000417780000000	1 December 2016	($259.19)
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000	260013020-00	20 December 2016	$852.20
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000	260013307-00	26 December 2016	$1,104.32
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000	260013495-00	31 December 2016	$1,043.26
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000	0000418730000000	31 December 2016	($299.82)
002	005	089	888668	431 W SOUTH ST	ELKINS	WV	26241	25000	240009063-00	4 July 2016	$45.38
002	005	089	888668	431 W SOUTH ST	ELKINS	WV	26241	25000	248001028-00	19 July 2016	($66.36)
002	005	089	888668	431 W SOUTH ST	ELKINS	WV	26241	25000	240031871-00	30 December 2016	$29.94
002	008	131	892166	# ONE ROUTE 165	WARRENTON	MO	63383	25000	60886	16 December 2016	($67.04)
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	260003671-00	5 July 2016	$620.60
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	260005865-00	16 August 2016	$89.28
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	260009844-00	22 October 2016	$664.20
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	260010348-00	30 October 2016	$723.56
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	260011430-00	21 November 2016	$587.88
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	INT6081	21 November 2016	$10.85
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	260012789-00	17 December 2016	$827.19
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000	INT6906	22 December 2016	$10.85
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	43915	2 April 2016	($84.82)
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	83932	14 March 2016	($1,008.00)
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	09644	18 March 2016	$1,696.32
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	94699	11 September 2015	$123.65
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	218000230-00	2 May 2016	($1,066.98)
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	218000266-00	14 May 2016	($829.44)
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	210009766-00	8 July 2016	$654.75
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	210010964-00	17 July 2016	$82.32
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	210013894-00	7 August 2016	$39.32
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	218000229-00	27 August 2016	($842.60)
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	210018782-00	12 September 2016	$358.91
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	210022213-00	2 October 2016	$40.26
002	001	024	902565	1029 BEVERLY PIKE	FOX LAKE	WI	53933	25000	210025177-00	28 October 2016	$528.00
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	38636	30 October 2015	$504.65
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	38647	30 October 2015	$1,330.00
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	39093	30 October 2015	$1,251.64
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	248000047-00	24 April 2016	($281.69)
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	248002350-00	23 October 2016	($4,268.41)
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	248002356-00	23 October 2016	($2,165.26)
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	248002353-00	24 October 2016	($3,336.37)
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	240024605-00	29 October 2016	$1,465.50
002	005	090	902968	21714 W GRANT HWY	NEWTOWN	PA	15615	50000	248002895-00	1 December 2016	($1,465.50)
002	003	197	904170	PO BOX 1067	BILLINGS	MT	59103	25000	268000637-00	14 October 2016	($72.72)
002	003	051	915365	PO BOX 168	VALLEY CITY	ND	58072	10000	270011800-00	20 November 2016	$934.98
002	003	051	915365	PO BOX 168	VALLEY CITY	ND	58072	10000	270013249-00	11 December 2016	$852.92
002	003	051	915365	PO BOX 168	VALLEY CITY	ND	58072	10000	SP270011450-00	13 December 2016	$69.66
002	003	051	915365	PO BOX 168	VALLEY CITY	ND	58072	10000	00004091900000000	31 December 2016	($345.65)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	Z4694	26 February 2016	$13.35
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	04125	7 December 2015	$947.67
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	04899	14 December 2015	$2,351.36
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	05211	22 December 2015	$708.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	05370	19 December 2015	$1,193.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	05381	19 December 2015	$228.64
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	05961	25 December 2015	$1,203.25
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	06512	27 December 2015	$2,494.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	06548	27 December 2015	$44.54
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	07324	4 January 2016	$3,414.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	07788	9 January 2016	$1,303.53
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	08095	12 January 2016	$1,742.93
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	08096	12 January 2016	$96.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	08545	16 January 2016	$1,149.28
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	08547	16 January 2016	$214.56
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	08725	17 January 2016	$772.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	09248	23 January 2016	$2,199.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	09271	23 January 2016	$73.20
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	09949	30 January 2016	$3,415.58
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10084	31 January 2016	$831.58
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10089	31 January 2016	$28.14
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10472	5 February 2016	$1,897.57
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10473	5 February 2016	$124.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10483	5 February 2016	$139.36
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10978	12 February 2016	$1,792.92
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	10994	12 February 2016	$196.56
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	11123	13 February 2016	$1,247.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	11572	19 February 2016	$2,172.96
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	11853	21 February 2016	$1,412.93
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	12361	27 February 2016	$1,194.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	12417	5 March 2016	$272.56
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	12728	5 March 2016	$1,319.68
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	12729	5 March 2016	$121.04
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	13445	13 March 2016	$1,107.08
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	13998	20 March 2016	$2,276.38
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	13999	20 March 2016	$74.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	14115	21 March 2016	$1,113.68
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002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	94374	12 January 2016	$57.12
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002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	240010073-00	12 July 2016	$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	240010380-00	16 July 2016	$2,224.70
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	240010437-00	16 July 2016	$143.74

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000	240010848-00	19 July 2016	$749.98
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002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220008834-00	2 August 2016	$282.72
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220008837-00	2 August 2016	$172.48
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220009011-00	6 August 2016	$965.94
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	00004213100000000	31 July 2016	($867.56)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220009411-00	9 August 2016	$809.44
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220009422-00	9 August 2016	$68.56
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220009479-00	9 August 2016	$85.08
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220009691-00	14 August 2016	$803.39
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220010140-00	16 August 2016	$866.30
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220010152-00	16 August 2016	$114.80
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220010186-00	16 August 2016	$42.48
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220010398-00	20 August 2016	$893.27
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220010444-00	20 August 2016	$37.60
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INT3573	21 August 2016	$253.09
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220011250-00	29 August 2016	$87.32
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220011286-00	30 August 2016	$2,168.62
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220011295-00	30 August 2016	$165.60
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220011383-00	30 August 2016	$62.20
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228000930-00	30 August 2016	($256.60)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228000931-00	30 August 2016	($80.79)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	00004226500000000	31 August 2016	($812.26)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220011563-00	3 September 2016	$779.22

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SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	CUSTOMER ADDRESS	CUSTOMER CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220011958-00	6 September 2016	$825.54
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220012203-00	10 September 2016	$852.78
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220012662-00	13 September 2016	$1,442.32
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220012663-00	13 September 2016	$24.80
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220012899-00	17 September 2016	$743.90
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INT4456	21 September 2016	$349.29
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INT5286	21 October 2016	$105.15
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228001275-00	23 October 2016	($19,315.00)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	92862BALNDM	11 November 2016	$4,000.00
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN162DM	11 November 2016	$20.71
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN320DM	11 November 2016	$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN480DM	11 November 2016	$27.62
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN648DM	11 November 2016	$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN819DM	11 November 2016	$29.59
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN989DM	11 November 2016	$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN1154DM	11 November 2016	$29.59
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220018713-00	22 November 2016	$889.11
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INT6096	21 November 2016	$173.39
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220018945-00	26 November 2016	$1,589.79
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228001533-00	26 November 2016	($17.84)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	0000427020000000	1 December 2016	($768.05)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220019495-00	4 December 2016	$1,509.86
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220019532-00	4 December 2016	$91.20
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220019680-00	5 December 2016	$44.70
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220019803-00	6 December 2016	$511.64
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	60447	2 December 2016	($71.00)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220019972-00	10 December 2016	$24.80
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220019973-00	10 December 2016	$749.11
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228001590-00	11 December 2016	($75.20)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020334-00	13 December 2016	$647.84
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020583-00	17 December 2016	$651.66
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020601-00	17 December 2016	$38.82
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020644-00	17 December 2016	$57.60
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020814-00	19 December 2016	$751.97
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020845-00	19 December 2016	$139.32
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220020934-00	20 December 2016	$77.24
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220021085-00	24 December 2016	$924.59
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INT6925	22 December 2016	$272.21
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220021347-00	26 December 2016	$517.73
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220021552-00	30 December 2016	$113.36
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	UD220013902-00	30 December 2016	$184.52
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	UD220014161-00	30 December 2016	$244.51
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	220021621-00	31 December 2016	$917.88
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228001743-00	31 December 2016	($47.42)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	228001745-00	31 December 2016	($170.13)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	0000428540000000	31 December 2016	($742.18)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	92862BALN	7 July 2009	$4,000.00
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN162	23 April 2016	$20.71
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN320	24 May 2016	$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN480	21 June 2016	$27.62
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN648	22 July 2016	$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN819	21 August 2016	$29.59
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN989	21 September 2016	$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN1154	21 October 2016	$29.59
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	92862BALNCM	11 November 2016	($4,000.00)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN162CM	11 November 2016	($20.71)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN320CM	11 November 2016	($30.58)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN480CM	11 November 2016	($27.62)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN648CM	11 November 2016	($30.58)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN819CM	11 November 2016	($29.59)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN989CM	11 November 2016	($30.58)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	INTRN1154CM	11 November 2016	($29.59)
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220019324-00	1 December 2016	$663.44
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220019325-00	1 December 2016	$91.04
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220019326-00	1 December 2016	$99.20
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	0000427030000000	1 December 2016	($43.61)
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220020041-00	10 December 2016	$837.25
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220020042-00	10 December 2016	$49.60
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220020259-00	12 December 2016	$220.36
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220020702-00	18 December 2016	$682.44
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220020703-00	18 December 2016	$99.20
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220021016-00	24 December 2016	$110.72
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220021017-00	24 December 2016	$248.00
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220021128-00	24 December 2016	$158.80
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	220021701-00	31 December 2016	$193.96
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	0000428550000000	31 December 2016	($109.98)
002	006	020	939365	8014 N WAUKEGAN RD	ELKHART	IN	46515	25000	218002505-00	18 December 2016	($2,650.00)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	42449	2 December 2015	($361.38)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	42849	1 January 2016	($288.11)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	43228	1 February 2016	($442.79)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	43582	2 March 2016	($132.46)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	44001	2 April 2016	($261.58)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	88498	22 March 2016	($23.60)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W2105	29 November 2015	$618.68
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5053	25 December 2015	$1,026.90
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5286	28 December 2015	$1,854.16
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5527	2 January 2016	$380.50
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5596	15 January 2016	$47.68
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5816	8 January 2016	$1,142.72
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5962	10 January 2016	$448.80
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W6173	15 January 2016	$458.53
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W6575	24 January 2016	$537.94
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W6828	31 January 2016	$1,411.77
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W7286	12 February 2016	$765.18
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W7291	12 February 2016	$18.30
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W7563	19 February 2016	$541.10
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8061	7 March 2016	$1,324.78
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8156	11 March 2016	$36.60
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8373	18 March 2016	$595.18
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8592	28 March 2016	$682.84
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8709	4 April 2016	$814.76
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8741	4 April 2016	$192.80
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8882	10 April 2016	$941.52
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	95949	23 February 2016	$93.40
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	95950	23 February 2016	$37.50
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	96141	6 December 2015	$16.00
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	270000590-00	26 April 2016	$880.68
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	0000400390000000	3 May 2016	($282.98)
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	270001264-00	28 May 2016	$65.40
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT895	24 May 2016	$45.28
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT1813	21 June 2016	$65.77
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT2725	22 July 2016	$109.04
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT3575	21 August 2016	$101.34
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT4458	21 September 2016	$105.71
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT5288	21 October 2016	$102.31
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT6097	21 November 2016	$105.71
002	003	046	995065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT6928	22 December 2016	$105.71
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270010407-00	30 October 2016	$1,287.22
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	0000406600000000	31 October 2016	($621.91)
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270011161-00	11 November 2016	$955.16
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	278001001-00	13 November 2016	($20.03)
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270012428-00	28 November 2016	$1,170.04
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270012438-00	28 November 2016	$234.36
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	0000407770000000	1 December 2016	($187.16)
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270012974-00	6 December 2016	$854.69
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270013409-00	13 December 2016	$14.04
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	270014454-00	31 December 2016	$1,408.43
002	003	049	995665	412 WASHINGTON ST	MORA	MN	55051	10000	0000408980000000	31 December 2016	($181.50)
											$11,864,407.55

REPORT: AR32
SYSTEM: AR0001

REGION: 003
RUN DATE: 02/14/2017
USER: RLEE

SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	CUSTOMER ADDRESS	CUSTOMER CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
003	032	326	159376	223 MAIN ST	LA GRANDE	OR	97850	0	87789	23 December 2015	$225.00
003	032	326	159376	223 MAIN ST	LA GRANDE	OR	97850	0	0000404260000000	1 December 2016	($1,790.38)
003	032	326	159376	223 MAIN ST	LA GRANDE	OR	97850	0	79959	2 December 2016	($350.00)
003	032	326	159376	223 MAIN ST	LA GRANDE	OR	97850	0	79960	2 December 2016	($184.00)
003	032	326	159376	223 MAIN ST	LA GRANDE	OR	97850	0	0000404840000000	31 December 2016	($2,371.53)
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350010863-00	25 November 2016	$1,770.92
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	0000404150000000	1 December 2016	($460.98)
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350011313-00	4 December 2016	$1,301.08
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350011378-00	4 December 2016	$149.56
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350012005-00	13 December 2016	$733.04
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350012011-00	13 December 2016	$58.16
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350012268-00	19 December 2016	$830.12
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	350012637-00	26 December 2016	$1,436.54
003	032	326	167576	8 MAIN ST	BAKER CITY	OR	97814	10000	0000404730000000	31 December 2016	($450.85)
003	032	326	187676	627 A VALLEY ROAD	KELLOGG	ID	83837	10000	350008878-00	23 October 2016	$13.56
003	032	326	187676	627 A VALLEY ROAD	KELLOGG	ID	83837	10000	350009641-00	5 November 2016	$827.28
003	032	326	187676	627 A VALLEY ROAD	KELLOGG	ID	83837	10000	350011126-00	28 November 2016	$778.09
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350002241-00	14 June 2016	$621.08
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350002914-00	27 June 2016	$282.00
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350002932-00	27 June 2016	$282.00

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350003633-00	15 July 2016	$1,500.00
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350008714-00	22 October 2016	$1,044.32
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350008882-00	24 October 2016	$3,279.44
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350008883-00	24 October 2016	$1,458.63
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009053-00	28 October 2016	$2,815.43
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009397-00	31 October 2016	$3,904.06
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009543-00	4 November 2016	$1,512.68
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009585-00	4 November 2016	$79.40
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009586-00	4 November 2016	$310.04
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009801-00	7 November 2016	$2,416.26
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009802-00	7 November 2016	$973.19
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350009979-00	11 November 2016	$59.04
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010004-00	11 November 2016	$2,426.24
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010031-00	11 November 2016	$174.00
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010033-00	11 November 2016	$447.74
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010118-00	12 November 2016	$519.49
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010280-00	14 November 2016	$2,484.16
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010437-00	18 November 2016	$2,356.51
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010488-00	18 November 2016	$35.36
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010630-00	20 November 2016	$1,495.80
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010704-00	21 November 2016	$3,100.89
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010705-00	21 November 2016	$1,820.74
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010706-00	21 November 2016	$322.52
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010741-00	21 November 2016	$405.94
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010766-00	21 November 2016	$735.00
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010894-00	25 November 2016	$3,123.41
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350010897-00	25 November 2016	$2,971.92
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011148-00	28 November 2016	$3,875.24
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011150-00	28 November 2016	$1,944.80
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011277-00	3 December 2016	$2,246.05
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011283-00	3 December 2016	$1,087.00
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011461-00	5 December 2016	$2,130.94
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011462-00	5 December 2016	$945.90
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011469-00	5 December 2016	$262.50
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	358000882-00	5 December 2016	($273.72)
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011537-00	6 December 2016	$20.00
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011617-00	9 December 2016	$1,320.56
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011619-00	9 December 2016	$1,497.36
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011621-00	9 December 2016	$512.64
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011652-00	9 December 2016	$195.45
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011933-00	12 December 2016	$3,584.85
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350011934-00	12 December 2016	$3,175.10
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012047-00	16 December 2016	$2,403.46
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012230-00	19 December 2016	$1,421.98
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012232-00	19 December 2016	$1,199.43
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012363-00	23 December 2016	$1,761.51
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012430-00	23 December 2016	$180.45
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012610-00	26 December 2016	$1,242.18
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012640-00	26 December 2016	$154.48
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012747-00	30 December 2016	$1,762.28
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	100000	350012787-00	30 December 2016	$352.44
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	P3003	26 March 2016	$19.64
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350001811-00	4 June 2016	$87.32
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350003635-00	15 July 2016	$1,500.00
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350005598-01	12 September 2016	$1,960.24
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350006722-00	16 September 2016	$100.00
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350008886-00	24 October 2016	$1,260.72
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350008896-00	24 October 2016	$441.12
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350009000-00	25 October 2016	$1,127.16
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350009389-00	31 October 2016	$1,907.52
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350009809-00	7 November 2016	$2,041.92
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350009880-00	8 November 2016	$1,751.64
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010001-00	11 November 2016	$70.32
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010005-00	11 November 2016	$310.00
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010006-00	11 November 2016	$830.86
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010007-00	11 November 2016	$864.35
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010009-00	11 November 2016	$403.00
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010010-00	11 November 2016	$627.30
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010491-00	18 November 2016	$1,775.84
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003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350010585-00	19 November 2016	$914.90
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011141-00	28 November 2016	$1,945.89
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003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011164-00	28 November 2016	$1,576.32
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011165-00	28 November 2016	$328.40
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011168-00	28 November 2016	$3,112.24
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011169-00	28 November 2016	$299.52
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011182-00	1 December 2016	$1,719.36
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350011888-00	12 December 2016	$364.20
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350012158-00	19 December 2016	$4,268.75
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350012160-00	19 December 2016	$839.92
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350012355-00	23 December 2016	$2,041.92
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	50000	350012356-00	23 December 2016	$661.92
003	032	326	188976	606 FREEMAN ST	GOLDENDALE	WA	98620	10000	350012200-00	19 December 2016	$797.32
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330010979-00	25 November 2016	$1,370.55
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011165-00	27 November 2016	$1,170.04
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	0000404830000000	1 December 2016	($1,047.98)
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011525-00	5 December 2016	$950.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011526-00	5 December 2016	$92.00
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011589-00	5 December 2016	$193.56
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011758-00	9 December 2016	$1,024.98
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011759-00	9 December 2016	$49.32
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011818-00	10 December 2016	$1,203.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011839-00	11 December 2016	$479.04
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011884-00	11 December 2016	$160.56
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011924-00	12 December 2016	$940.16
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330011947-00	12 December 2016	$153.04
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	SP330009294-00	11 December 2016	$10.00
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012074-00	16 December 2016	$1,266.30
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012100-00	16 December 2016	$62.12
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012230-00	18 December 2016	$1,151.99
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012245-00	18 December 2016	$183.75
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012274-00	18 December 2016	$62.24
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012277-00	18 December 2016	$21.08
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012344-00	19 December 2016	$886.57
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012397-00	23 December 2016	$1,291.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012462-00	23 December 2016	$531.76
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012550-00	24 December 2016	$665.40
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012551-00	24 December 2016	$98.50
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012742-00	27 December 2016	$397.00
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012775-00	27 December 2016	$339.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	330012778-00	27 December 2016	$324.40
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	15000	0000405570000000	31 December 2016	($1,208.75)
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P0132	4 January 2016	$2,393.69
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P0167	5 January 2016	$210.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P0289	8 January 2016	$1,470.32
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P0318	8 January 2016	$229.56
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P0861	18 January 2016	$1,979.49
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P0977	22 January 2016	$1,476.12
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P1050	23 January 2016	$434.40
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P1151	25 January 2016	$2,187.42
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P1348	30 January 2016	$296.50
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P1742	8 February 2016	$1,243.45
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P1972	14 February 2016	$125.20
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P5941	2 November 2015	$1,522.15
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P5942	2 November 2015	$85.32
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P5944	2 November 2015	$138.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P5982	2 November 2015	$186.51
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P5997	2 November 2015	$77.24
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P6441	9 November 2015	$2,040.42
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7250	22 November 2015	$242.88
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003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7411	23 November 2015	$128.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7452	23 November 2015	$322.98
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7459	24 November 2015	$93.84
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7963	30 November 2015	$1,679.28
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7969	30 November 2015	$131.25
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7974	30 November 2015	$544.96
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P7975	30 November 2015	$99.44
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8126	5 December 2015	$1,820.41
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8127	5 December 2015	$193.80
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8128	5 December 2015	$131.25
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8184	5 December 2015	$375.32
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8326	7 December 2015	$2,338.15

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	SLS		CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8372	7 December 2015	$51.12
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8570	11 December 2015	$2,103.49
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8596	11 December 2015	$84.56
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P8829	14 December 2015	$3,966.27
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9240	21 December 2015	$3,427.05
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9243	21 December 2015	$303.44
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9443	25 December 2015	$1,072.72
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9444	25 December 2015	$57.72
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9452	26 December 2015	$111.60
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9492	26 December 2015	$1,896.34
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9494	26 December 2015	$107.60
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9684	28 December 2015	$1,190.74
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9685	28 December 2015	$330.56
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9881	1 January 2016	$1,760.50
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9882	1 January 2016	$183.75
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9884	1 January 2016	$46.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	P9908	1 January 2016	$279.52
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	96238	21 December 2015	$12.50
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350000054-00	16 April 2016	$20.92
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	INT278	24 May 2016	$71.86
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350001957-00	6 June 2016	$1,365.31
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350002103-00	11 June 2016	$25.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350002268-00	14 June 2016	$5.60
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	INT1175	21 June 2016	$54.09
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350004286-00	29 July 2016	$37.50
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350004530-00	1 August 2016	$763.15
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350004692-00	5 August 2016	$811.70
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350004884-00	8 August 2016	$583.18
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350004958-00	9 August 2016	$907.18
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350005256-00	15 August 2016	$927.92
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	350005426-00	19 August 2016	$673.38
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	INT5527	21 November 2016	$121.49
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	100000	INT6347	22 December 2016	$194.17
003	034	332	226576	237 OCEAN AVE	BISBEE	AZ	85603	25000	29223	5 July 2015	$196.89
003	034	344	228576	PO BOX 46	PARADISE	CA	95967	25000	52757	21 January 2014	($10.85)
003	034	344	228576	PO BOX 46	PARADISE	CA	95967	25000	54254	21 November 2014	($38.78)
003	034	344	228576	PO BOX 46	PARADISE	CA	95967	25000	31541	10 August 2015	$48.21
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330004037-00	16 July 2016	$400.00
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011119-00	26 November 2016	$885.36
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011128-00	26 November 2016	$260.52
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011195-00	28 November 2016	$730.50
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011197-00	28 November 2016	$118.88
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011269-00	28 November 2016	$803.54
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011290-00	28 November 2016	$36.48
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011314-00	1 December 2016	$631.79
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011337-00	1 December 2016	$180.00
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	0000404990000000	1 December 2016	($1,090.97)
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011495-00	4 December 2016	$707.34
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011514-00	4 December 2016	$142.00
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011582-00	5 December 2016	$726.35
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011612-00	5 December 2016	$132.52
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330011964-00	12 December 2016	$861.20
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012198-00	17 December 2016	$962.37
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012212-00	17 December 2016	$43.55
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003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012364-00	19 December 2016	$106.72
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012366-00	19 December 2016	$119.72
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012508-00	23 December 2016	$18.24
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012583-00	24 December 2016	$1,046.56
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012601-00	24 December 2016	$42.08
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	338001052-00	25 December 2016	($157.85)
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012844-00	30 December 2016	$620.77
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012871-00	30 December 2016	$74.56
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	330012949-00	31 December 2016	$949.15
003	034	342	230276	41 MAIN ST	BURLINGAME	CA	94010	10000	0000405740000000	31 December 2016	($714.12)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330004038-00	16 July 2016	$5,250.00
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330005791-00	16 August 2016	$1,915.41
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330005842-00	19 August 2016	$1,108.47
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330005916-00	19 August 2016	$150.00
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006085-00	22 August 2016	$4,162.64
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006099-00	22 August 2016	$71.12
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006248-00	27 August 2016	$3,157.08
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006438-00	30 August 2016	$2,633.94
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006582-00	3 September 2016	$3,069.43
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006732-00	5 September 2016	$1,358.16
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330006882-00	9 September 2016	$2,281.86
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330007153-00	13 September 2016	$3,241.30
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330007299-00	17 September 2016	$2,880.78
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330007319-00	17 September 2016	$237.20
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330007549-00	20 September 2016	$3,300.53
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330007685-00	24 September 2016	$2,739.02
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008001-00	30 September 2016	$2,853.68
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008076-00	30 September 2016	$149.10
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008098-00	1 October 2016	$1,271.46
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	0000403900000000	30 September 2016	($4,228.62)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008235-00	4 October 2016	$2,212.55
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008405-00	8 October 2016	$2,257.68
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008645-00	10 October 2016	$420.00
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330005803-00	11 October 2016	$424.50
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008657-00	11 October 2016	$1,216.77
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008682-00	11 October 2016	$420.00
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330008848-00	15 October 2016	$2,029.00
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009064-00	18 October 2016	$1,253.07
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009224-00	22 October 2016	$4,186.24
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003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009418-00	25 October 2016	$1,539.84
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009423-00	25 October 2016	$96.20
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009562-00	29 October 2016	$3,121.32
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009812-00	1 November 2016	$2,631.42
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	0000404640000000	31 October 2016	($4,333.85)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330009955-00	5 November 2016	$1,182.36
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010126-00	7 November 2016	$3,593.99
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010321-00	12 November 2016	$3,273.90
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010547-00	15 November 2016	$1,941.88
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010693-00	19 November 2016	$1,551.04
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010751-00	19 November 2016	$384.90
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010756-00	19 November 2016	$260.60
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	79238	15 November 2016	($212.48)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330010936-00	22 November 2016	$2,323.95
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	INT5539	21 November 2016	$577.22
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011142-00	27 November 2016	$1,882.98
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011143-00	27 November 2016	$54.64
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011296-00	1 December 2016	$1,651.92
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011333-00	1 December 2016	$641.50
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	0000405380000000	1 December 2016	($4,112.25)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011464-00	4 December 2016	$1,159.26
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011523-00	5 December 2016	$1,651.92
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011625-00	6 December 2016	$2,834.11
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011677-00	9 December 2016	$1,207.94
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330011941-00	12 December 2016	$2,437.60
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012039-00	16 December 2016	$982.75
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012158-00	17 December 2016	$2,963.52
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012383-00	20 December 2016	$1,119.79
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012398-00	20 December 2016	$230.73
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012534-00	24 December 2016	$4,638.95
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	INT6358	22 December 2016	$556.25
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012611-00	25 December 2016	$1,266.94
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	338001053-00	25 December 2016	($246.75)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	338001054-00	25 December 2016	($246.75)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	338001055-00	25 December 2016	($170.62)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012735-00	27 December 2016	$2,915.68
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	330012911-00	31 December 2016	$1,490.77
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000	0000406110000000	31 December 2016	($6,395.03)
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011041-00	26 November 2016	$1,698.76
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011267-00	3 December 2016	$1,068.10
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011319-00	3 December 2016	$100.80
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	0000404310000000	1 December 2016	($1,469.23)
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011484-00	5 December 2016	$433.81
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011486-00	5 December 2016	$102.00
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011493-00	5 December 2016	$300.75
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011640-00	9 December 2016	$638.76
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011661-00	9 December 2016	$562.48
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011662-00	9 December 2016	$253.75
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350011847-00	11 December 2016	$816.21
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012016-00	16 December 2016	$1,095.10
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012017-00	16 December 2016	$77.50
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012433-00	24 December 2016	$371.00
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012434-00	24 December 2016	$364.43
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012438-00	24 December 2016	$119.20
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012554-00	25 December 2016	$804.04
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012555-00	25 December 2016	$72.50
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	350012829-00	31 December 2016	$1,540.30
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000	0000404890000000	31 December 2016	($976.25)
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	320013792-00	22 November 2016	$150.00
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	320013793-00	22 November 2016	$150.00
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	UD320009883-00	25 November 2016	($134.28)
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	0000435480000000	1 December 2016	($734.12)
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	320014455-00	5 December 2016	$1,823.94

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	320014898-00	12 December 2016	$966.55
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	328001353-00	31 December 2016	($150.00)
003	033	333	232976	417 11TH AVE	N HOLLYWOOD	CA	91605	25000	0000436190000000	31 December 2016	($4,329.74)
003	033	334	233576	155 PATERSON AVE	LOS ANGELES	CA	90091	25000	42694	2 April 2016	($1,322.70)
003	033	336	234676	475 WATCHUNG AVE	SAN DIEGO	CA	92102	10000	320015076-00	17 December 2016	$495.84
003	033	336	234676	475 WATCHUNG AVE	SAN DIEGO	CA	92102	10000	320015079-00	17 December 2016	$135.00
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320013980-00	26 November 2016	$1,146.40
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014142-00	28 November 2016	$756.00
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014143-00	28 November 2016	$221.00
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014162-00	28 November 2016	$75.76
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014282-00	3 December 2016	$972.78
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014283-00	3 December 2016	$210.00
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	0000434960000000	1 December 2016	($622.20)
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014459-00	5 December 2016	$443.06
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014460-00	5 December 2016	$247.50
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014506-00	5 December 2016	$327.05
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014723-00	10 December 2016	$1,038.85
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014724-00	10 December 2016	$131.25
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014743-00	10 December 2016	$215.08
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014913-00	12 December 2016	$723.67
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320014914-00	12 December 2016	$52.50
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015174-00	17 December 2016	$1,722.89
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015175-00	17 December 2016	$222.50
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	328001277-00	17 December 2016	($136.29)
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015348-00	19 December 2016	$682.82
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015606-00	24 December 2016	$1,600.05
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015628-00	24 December 2016	$114.16
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	328001320-00	25 December 2016	($52.50)
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015770-00	26 December 2016	$603.80
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320015772-00	26 December 2016	$78.75
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320016020-00	31 December 2016	$681.81
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320016021-00	31 December 2016	$231.25
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	320016033-00	31 December 2016	$115.10
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	328001361-00	31 December 2016	($26.84)
003	033	330	234976	870 HAMILTON ST	SAN DIEGO	CA	92105	10000	0000435640000000	31 December 2016	($907.80)
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320009367-00	23 September 2016	$17,060.32
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015554-00	24 December 2016	$252.44
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015564-00	24 December 2016	$1,375.68
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015522-00	25 December 2016	$6,606.90
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015523-00	25 December 2016	$1,380.67
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015527-00	25 December 2016	$564.00
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015529-00	25 December 2016	$555.60
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015530-00	25 December 2016	$555.60
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015531-00	25 December 2016	$5,473.85
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015534-00	25 December 2016	$3,392.46
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015535-00	25 December 2016	$1,443.48
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015543-00	25 December 2016	$4,947.76
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015553-00	25 December 2016	$100.08
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015555-00	25 December 2016	$6,466.31
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	320015557-00	25 December 2016	$294.72
003	035	351	240476	PO BOX 772--SAIPAN	GUALO RAI-- USA		96950	50000	0000436220000000	31 December 2016	($3,322.29)
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	41892	20 December 2015	($641.13)
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	50476	15 January 2016	($93.36)
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T0268	17 November 2015	$275.31
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T0269	17 November 2015	$977.80
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T0271	17 November 2015	$690.20
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T0278	17 November 2015	$645.84
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T0350	20 November 2015	$1,019.64
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T0612	24 November 2015	$394.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T1067	1 December 2015	$863.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T1385	8 December 2015	$708.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T2463	27 December 2015	$780.28
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T2485	27 December 2015	$84.88
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T2970	5 January 2016	$974.92
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T2971	5 January 2016	$551.00
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T3515	15 January 2016	$652.08
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T3738	17 January 2016	$301.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T3739	17 January 2016	$301.48
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T3958	19 January 2016	$642.70
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T8817	25 October 2015	$659.59
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T8991	6 November 2015	$984.40
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T8992	1 November 2015	$1,088.64
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T8997	6 November 2015	$6,584.11
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T9255	1 November 2015	$1,272.30
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T9757	10 November 2015	$1,135.56
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T9808	10 November 2015	$388.28
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	T9810	10 November 2015	$549.52
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	36915	26 October 2015	$219.60
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	329OT7377-00	16 April 2016	$173.89
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	329OT7378-00	16 April 2016	$473.75
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	329OT7379-00	16 April 2016	$94.56
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330000986-00	10 May 2016	$2,727.53
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330000987-00	10 May 2016	$243.00
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330000992-00	10 May 2016	$1,446.48
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001200-00	16 May 2016	$347.10
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001180-00	16 May 2016	$1,387.86
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001193-00	16 May 2016	$160.96
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001574-00	27 May 2016	$216.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001663-00	28 May 2016	$3,004.66
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT303	24 May 2016	$29.84
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001750-00	31 May 2016	$385.13
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001751-00	31 May 2016	$404.44
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001752-00	31 May 2016	$426.75
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330001763-00	31 May 2016	$1,177.09
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003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002148-00	7 June 2016	$157.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002159-00	7 June 2016	$224.56
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002180-00	7 June 2016	$1,292.26
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002338-00	12 June 2016	$2,157.78
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002341-00	12 June 2016	$297.36
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002342-00	12 June 2016	$157.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002488-00	14 June 2016	$272.50
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002492-00	14 June 2016	$1,975.38
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330002776-00	21 June 2016	$1,807.90
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT1198	21 June 2016	$137.46
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	338000432-00	26 July 2016	($248.71)
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003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330005581-00	13 August 2016	$2,043.84
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330005744-00	15 August 2016	$702.13
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330005745-00	15 August 2016	$287.00
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	330005753-00	15 August 2016	$122.88
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	338000506-00	16 August 2016	($17.79)
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT3007	21 August 2016	$150.05
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT3871	21 September 2016	$313.37
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT4725	21 October 2016	$307.49
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT5553	21 November 2016	$400.74
003	034	343	241076	336 MAIN ST	SANGER	CA	93657	100000	INT6374	22 December 2016	$400.74
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004235-00	26 June 2016	$128.81
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004250-00	26 June 2016	$149.84
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004270-00	26 June 2016	$258.90
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004366-00	27 June 2016	$224.76
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004457-00	27 June 2016	$225.56
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004643-00	3 July 2016	$1,343.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004701-00	3 July 2016	$353.75
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004793-00	4 July 2016	$481.61
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004814-00	5 July 2016	$696.24
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004851-00	5 July 2016	$535.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004852-00	5 July 2016	$26.25
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004815-00	5 July 2016	$147.52
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004880-00	8 July 2016	$511.83
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320004994-00	9 July 2016	$200.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005106-00	10 July 2016	$465.95
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005132-00	11 July 2016	$1,113.93
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005247-00	12 July 2016	$1,042.82
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005272-00	12 July 2016	$54.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005283-00	15 July 2016	$832.96
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005334-00	15 July 2016	$1,655.92
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005345-00	15 July 2016	$440.64
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005392-00	15 July 2016	$3,150.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005421-00	15 July 2016	$272.52
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005284-00	16 July 2016	$77.60
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005588-00	17 July 2016	$1,669.40
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005774-00	19 July 2016	$38.88
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005779-00	19 July 2016	$514.00
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320005877-00	23 July 2016	$66.44
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006020-00	24 July 2016	$970.26
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006021-00	24 July 2016	$499.50
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006119-00	25 July 2016	$261.96
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006155-00	25 July 2016	$268.52
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006207-00	25 July 2016	$712.87
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006237-00	26 July 2018	$212.26
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006256-00	26 July 2016	$244.14
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006283-00	29 July 2016	$1,139.14
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006348-00	29 July 2016	$389.22

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006452-00	30 July 2016	$795.12
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006454-00	30 July 2016	$51.12
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006509-00	31 July 2016	$664.10
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006564-00	31 July 2016	$167.55
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006453-00	31 July 2016	$68.04
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006637-00	1 August 2016	$323.64
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006714-00	2 August 2016	$200.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006849-00	5 August 2016	$957.20
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006857-00	5 August 2016	$53.32
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006927-00	6 August 2016	$471.04
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006927-01	6 August 2016	$76.36
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006937-00	6 August 2016	$202.32
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320006850-00	6 August 2016	$75.08
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007042-00	7 August 2016	$1,431.09
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007075-00	7 August 2016	$131.25
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007135-00	8 August 2016	$189.44
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007241-00	12 August 2016	$950.98
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007247-00	12 August 2016	$57.40
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007401-00	13 August 2016	$689.84
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007481-00	14 August 2016	$812.81
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007538-00	15 August 2016	$101.12
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007592-00	15 August 2016	$37.50
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007608-00	15 August 2016	$436.60
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007482-00	15 August 2016	$101.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007633-00	16 August 2016	$634.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007670-00	16 August 2016	$226.80
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007680-00	16 August 2016	$23.48
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007810-00	19 August 2016	$326.53
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007853-00	20 August 2016	$170.88
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007918-00	21 August 2016	$777.95
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007940-00	21 August 2016	$21.44
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320007919-00	21 August 2016	$107.60
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320008036-00	22 August 2016	$279.04
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320014350-00	4 December 2016	$604.91
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320014352-00	4 December 2016	$296.69

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320014446-00	5 December 2016	$1,199.66
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320014521-00	6 December 2016	$842.73
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320014993-00	13 December 2016	$181.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320015062-00	16 December 2016	$553.60
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320015244-00	18 December 2016	$631.13
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320015317-00	19 December 2016	$257.24
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003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	320016006-00	31 December 2016	$1,075.21
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	328001373-00	31 December 2016	($25.67)
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	328001374-00	31 December 2016	($123.02)
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTEBELLO	CA	90640	150000	000043650500000000	31 December 2016	($2,570.49)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330002080-00	6 June 2016	$541.25
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330004007-00	16 July 2016	$1,600.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330005257-00	8 August 2016	$101.73
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330007572-00	23 September 2016	$50.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330007593-00	23 September 2016	$2,588.65
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330007654-00	23 September 2016	$70.48
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330007846-00	26 September 2016	$1,745.02
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330007997-00	30 September 2016	$1,514.77
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008020-00	30 September 2016	$70.48
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008039-00	30 September 2016	$184.45
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008073-00	30 September 2016	$74.60
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008315-00	7 October 2016	$23.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008601-00	10 October 2016	$848.42
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008704-00	14 October 2016	$882.68
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008784-00	14 October 2016	$223.52
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008800-00	14 October 2016	$80.36
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330008964-00	17 October 2016	$23.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009014-00	17 October 2016	$24.16
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009129-00	21 October 2016	$1,382.52
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	338000694-00	21 October 2016	($171.69)
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009351-00	24 October 2016	$52.50
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009390-00	24 October 2016	$171.84
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009480-00	28 October 2016	$1,437.62
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009514-00	28 October 2016	$160.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009550-00	28 October 2016	$40.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009731-00	31 October 2016	$1,117.16
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009780-00	31 October 2016	$114.80
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	000040410000000	31 October 2016	($1,131.80)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009866-00	4 November 2016	$1,421.52
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330009939-00	4 November 2016	$195.16
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010108-00	7 November 2016	$1,166.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010119-00	7 November 2016	$70.48
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010170-00	7 November 2016	$207.26
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010260-00	11 November 2016	$1,179.08
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010463-00	14 November 2016	$1,135.03
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010526-00	14 November 2016	$210.64
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010581-00	18 November 2016	$1,222.02
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010642-00	18 November 2016	$114.32
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330010895-00	21 November 2016	$174.64
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330011245-00	28 November 2016	$85.88
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330011283-00	28 November 2016	$92.08
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330011591-00	5 December 2016	$98.20
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330011673-00	9 December 2016	$351.60
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330011683-00	9 December 2016	$71.72
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012053-00	16 December 2016	$1,931.62
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012055-00	16 December 2016	$98.50
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012110-00	16 December 2016	$71.72
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003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012700-00	26 December 2016	$540.90
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012708-00	26 December 2016	$126.40
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012736-00	26 December 2016	$71.12
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012804-00	30 December 2016	$2,297.95
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012853-00	30 December 2016	$90.83
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	50000	330012873-00	30 December 2016	$193.80
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003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	30446	30 August 2015	$59.78
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	32911	30 August 2015	$761.45
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	33081	18 October 2015	$122.44
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	33455	6 September 2015	$303.86
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	33607	8 September 2015	$988.20
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	33608	8 September 2015	$1,009.80
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	33609	8 September 2015	$657.60
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	33617	8 September 2015	$76.86
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	34271	18 September 2015	$490.78
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	34466	25 September 2015	$718.08
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	34782	25 September 2015	$19.80
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	36077	13 October 2015	$380.16
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	36248	17 October 2015	$42.16
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	320001726-00	16 May 2016	$6.30
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	000043058000000000	3 May 2016	($5.50)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	320002411-00	29 May 2016	$209.40
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	000043124	31 May 2016	($59.82)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	320003990-00	21 June 2016	$396.20
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	320004654-00	5 July 2016	$766.04
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	000043192000000000	1 July 2016	($99.69)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	000043266000000000	31 July 2016	($137.06)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	320007386-00	13 August 2016	$748.22
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	000043338000000000	31 August 2016	($74.83)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	INT4738	21 October 2016	$17.94
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	INT5567	21 November 2016	$27.90
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000	INT6386	22 December 2016	$26.76
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008201-00	14 October 2016	$3,093.45
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008275-00	15 October 2016	$1,693.31
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008292-00	15 October 2016	$46.80
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008457-00	17 October 2016	$2,661.09
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008518-00	17 October 2016	$234.24

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	SLS			CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008598-00	21 October 2016	$1,946.18
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	INT4739	21 October 2016	$331.62
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350008820-00	23 October 2016	$2,893.78
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000722-00	25 October 2016	($237.66)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000723-00	25 October 2016	($401.14)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009039-00	28 October 2016	$4,003.08
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009051-00	28 October 2016	$531.32
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009200-00	29 October 2016	$6,186.32
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009276-00	29 October 2016	$31.50
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009347-00	31 October 2016	$3,367.00
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009439-00	1 November 2016	$3,031.15
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	00004033500000000	31 October 2016	($4,042.52)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009518-00	4 November 2016	$4,070.31
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009709-00	6 November 2016	$4,745.41
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009877-00	8 November 2016	$2,655.19
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009909-00	8 November 2016	$41.80
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350009963-00	11 November 2016	$2,245.16
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010120-00	12 November 2016	$813.92
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010085-00	12 November 2016	$1,902.40
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010088-00	12 November 2016	$73.50
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010200-00	13 November 2016	$2,661.71
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010277-00	14 November 2016	$2,248.48
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010371-00	15 November 2016	$43.80
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000791-00	19 November 2016	($361.28)
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010612-00	20 November 2016	$3,326.23
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010729-00	21 November 2016	$1,214.30
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	INT5568	21 November 2016	$310.11
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010867-00	25 November 2016	$3,090.36
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350010872-00	25 November 2016	$159.04
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350011056-00	27 November 2016	$1,959.68
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350011243-00	3 December 2016	$1,362.72
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	00004039400000000	1 December 2016	($3,858.69)
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350011530-00	6 December 2016	$1,186.57
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350011596-00	9 December 2016	$2,098.85
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350011620-00	9 December 2016	$33.44
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350011733-00	10 December 2016	$75.00
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003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012030-00	16 December 2016	$2,458.32
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012162-00	18 December 2016	$2,368.13
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012170-00	18 December 2016	$153.04
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012203-00	19 December 2016	$50.16
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012335-00	23 December 2016	$3,710.03
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012347-00	23 December 2016	$65.85
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012371-00	23 December 2016	$73.50
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012445-00	24 December 2016	$2,070.69
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012448-00	24 December 2016	$229.56
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012485-00	24 December 2016	$31.68
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	INT6387	22 December 2016	$277.96
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012514-00	25 December 2016	$2,252.06
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012600-00	26 December 2016	$1,381.02
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012641-00	26 December 2016	$263.70
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000925-00	26 December 2016	($81.28)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000926-00	26 December 2016	($206.96)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000927-00	26 December 2016	($251.83)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	358000928-00	26 December 2016	($378.60)
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012698-00	27 December 2016	$332.25
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012699-00	27 December 2016	$114.08
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012700-00	27 December 2016	$239.84
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012757-00	30 December 2016	$717.51
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	350012819-00	31 December 2016	$1,854.69
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000	00004045200000000	31 December 2016	($3,006.66)
003	032	328	251276	175 ROUTE 23	CHEHALIS	WA	98532	25000	SP96977	24 June 2016	$416.28
003	032	328	251276	175 ROUTE 23	CHEHALIS	WA	98532	25000	00004043400000000	1 December 2016	($992.71)
003	032	328	251276	175 ROUTE 23	CHEHALIS	WA	98532	25000	00004049200000000	31 December 2016	($1,118.34)
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	00004029000000000	30 September 2016	($198.38)
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	350007673-00	2 October 2016	$682.29
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	350007725-00	4 October 2016	$986.74
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	350007830-00	8 October 2016	$1,048.72
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	350008131-00	11 October 2016	$674.06
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	350009303-00	30 October 2016	$910.64
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	00004034700000000	31 October 2016	($677.26)
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	350011751-00	10 December 2016	$1,584.57
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	INT6391	22 December 2016	$21.01
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	358000968-00	31 December 2016	($196.75)
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10000	00004046300000000	31 December 2016	($111.02)
003	033	330	255076	318 ROUTE 202 NORTH	SAN DIEGO	CA	92109	25000	42237	1 February 2016	($22.19)
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350010866-00	25 November 2016	$1,786.24
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	358000854-00	27 November 2016	($90.65)
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	00004039500000000	1 December 2016	($803.25)
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350011424-00	5 December 2016	$1,520.90
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350011515-00	5 December 2016	$59.60
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350011766-00	10 December 2016	$1,805.30
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350011861-00	11 December 2016	$50.25
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350011865-00	11 December 2016	$57.50
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350012084-00	16 December 2016	$1,565.92
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350012492-00	24 December 2016	$1,230.48
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	358000924-00	26 December 2016	($44.70)
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	350012703-00	27 December 2016	$948.40
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10000	00004045300000000	31 December 2016	($708.59)
003	033	334	256776	110 BROADWAY # 12	HAWTHORNE	CA	90250	25000	328001047-00	25 October 2016	($117.33)
003	033	334	256776	110 BROADWAY # 12	HAWTHORNE	CA	90250	25000	UD32001700-00	20 November 2016	$8.20
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	10000	330010990-00	25 November 2016	$805.16
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	10000	330010993-00	25 November 2016	$56.00
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	10000	00004050700000000	1 December 2016	($30.36)
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	10000	UD330009695-00	16 December 2016	$11.67
003	034	341	259676	PO BOWER 7	----------	CA	94109	25000	00004034000000000	30 September 2016	($142.92)
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	25000	41843	2 December 2015	($228.40)
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	25000	50916	21 February 2016	($64.24)
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	25000	50917	21 February 2016	($394.67)
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	25000	T6448	9 February 2015	$110.24
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	25000	98618	7 March 2016	$22.28
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	01087	27 December 2015	$1,312.00
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	02216	12 January 2016	$817.04
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	02217	12 January 2016	$49.25
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	08419	2 August 2014	$8.89
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	23785	6 April 2015	$865.22
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	23795	6 April 2015	$31.04
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	28955	30 June 2015	$805.25
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	28956	30 June 2015	$23.00
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	31559	10 August 2015	$628.29
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	31596	10 August 2015	$23.00
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	33467	7 September 2015	$1,373.24
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	34453	20 September 2015	$424.54
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	34454	20 September 2015	$124.75
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	34898	26 September 2015	$477.59
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10000	34899	26 September 2015	$75.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330010965-00	25 November 2016	$1,140.65
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330010967-00	25 November 2016	$190.08
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011248-00	28 November 2016	$1,014.94
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	00004051700000000	1 December 2016	($565.56)
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011473-00	4 December 2016	$895.12
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011476-00	4 December 2016	$73.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011496-00	4 December 2016	$1,148.20
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011579-00	5 December 2016	$993.60
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011583-00	5 December 2016	$46.00
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	338000948-00	5 December 2016	($24.85)
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	60167	2 December 2016	($36.34)
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011767-00	10 December 2016	$867.31
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011768-00	10 December 2016	$62.00
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330011777-00	10 December 2016	$101.12
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003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012098-00	16 December 2016	$196.16
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012357-00	19 December 2016	$881.45
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012541-00	24 December 2016	$447.66
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012543-00	24 December 2016	$298.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012544-00	24 December 2016	$94.65
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330010867-00	25 December 2016	$38.75
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012797-00	30 December 2016	$847.81
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012821-00	30 December 2016	$25.56
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	330012908-00	31 December 2016	$150.00
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	338001108-00	31 December 2016	($10.24)
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10000	00004059000000000	31 December 2016	($709.22)
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350010773-00	22 November 2016	$16.72
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350010787-00	22 November 2016	$1,214.38
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350010822-00	22 November 2016	$477.06
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350011064-00	27 November 2016	$855.58
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350011796-00	11 December 2016	$1,362.48

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350011808-00	11 December 2016	$80.12
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350011952-00	12 December 2016	$50.00
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350012378-00	23 December 2016	$878.52
003	032	328	270676	222 S LIVINGSTON AVE	OLYMPIA	WA	98501	10000	350012734-00	30 December 2016	$990.89
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350010938-00	25 November 2016	$808.10
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011085-00	27 November 2016	$539.84
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011158-00	28 November 2016	$977.93
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011167-00	28 November 2016	$125.20
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	UD350007129-00	29 November 2016	$1,009.07
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011300-00	3 December 2016	$1,174.54
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011454-00	5 December 2016	$595.40
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011495-00	5 December 2016	$245.56
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011563-00	6 December 2016	$1,036.39
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011642-00	9 December 2016	$820.48
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011676-00	9 December 2016	$141.16
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011717-00	10 December 2016	$32.80
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011745-00	10 December 2016	$722.66
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011838-00	11 December 2016	$976.55
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350011923-00	12 December 2016	$789.44
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012006-00	13 December 2016	$565.88
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012144-00	17 December 2016	$900.91
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012310-00	20 December 2016	$759.60
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012316-00	20 December 2016	$210.12
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012411-00	23 December 2016	$928.00
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012483-00	24 December 2016	$762.62
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012643-00	26 December 2016	$1,019.18
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012782-00	30 December 2016	$979.23
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	350012832-00	31 December 2016	$647.48
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	358000966-00	31 December 2016	($321.35)
003	032	328	272976	P O BOX 426	POULSBO	WA	98370	20000	358000970-00	31 December 2016	($155.37)
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6001	26 March 2016	$10,954.65
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6002	26 March 2016	$772.52
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6005	18 March 2016	$20,615.59
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6006	18 March 2016	$4,924.72
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6011	26 March 2016	$5,022.96
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6813	29 March 2016	$5,212.08
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6863	26 March 2016	$904.00
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	T6879	26 March 2016	$37.84
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330008773-00	21 October 2016	$8,687.20
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330009304-00	23 October 2016	$1,767.50
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330009671-00	30 October 2016	$395.65
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330010026-00	6 November 2016	$1,521.30
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330010125-00	7 November 2016	$334.80
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330010995-00	25 November 2016	$3,401.92
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011037-00	25 November 2016	$215.16
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011177-00	27 November 2016	$998.67
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011178-00	27 November 2016	$1,022.45
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011187-00	27 November 2016	$157.04
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011192-00	27 November 2016	$114.50
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011321-00	1 December 2016	$1,078.28
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011326-00	1 December 2016	$1,526.74
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011401-00	3 December 2016	$558.82
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011408-00	3 December 2016	$1,022.26
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011558-00	5 December 2016	$37.50
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011573-00	5 December 2016	$872.52
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011601-00	5 December 2016	$178.92
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011722-00	9 December 2016	$3,052.95
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011724-00	9 December 2016	$68.56
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011859-00	11 December 2016	$1,324.15
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011860-00	11 December 2016	$912.85
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330011892-00	11 December 2016	$157.58
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012105-00	16 December 2016	$2,726.47
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012258-00	18 December 2016	$1,467.55
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	338000999-00	18 December 2016	($33.22)
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	338001000-00	18 December 2016	($275.43)
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	338001032-00	19 December 2016	($649.21)
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	338001041-00	19 December 2016	($649.21)
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012471-00	23 December 2016	$5,249.16
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012503-00	23 December 2016	$118.88
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012509-00	23 December 2016	$131.30
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012520-00	23 December 2016	$106.50
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012619-00	25 December 2016	$2,437.05
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012621-00	25 December 2016	$138.25
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012765-00	27 December 2016	$1,454.88
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012767-00	27 December 2016	$75.50
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012811-00	30 December 2016	$895.29
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012812-00	30 December 2016	$1,114.24
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012840-00	30 December 2016	$93.60
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	330012899-00	31 December 2016	$97.64
003	034	347	273676	20 N MAIN ST	ST HELENA	CA	94574	100000	338001103-00	31 December 2016	($637.65)
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350010779-00	22 November 2016	$224.56
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350010781-00	22 November 2016	$337.84
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350010886-00	26 November 2016	$174.84
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350010890-00	26 November 2016	$2,939.39
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350010893-00	26 November 2016	$2,979.36
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350010902-00	26 November 2016	$246.20
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011189-00	1 December 2016	$786.01
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011241-00	3 December 2016	$130.70
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011242-00	3 December 2016	$716.80
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	0000404060000000	1 December 2016	($1,568.95)
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011420-00	5 December 2016	$837.08
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011703-00	10 December 2016	$1,993.70
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011705-00	10 December 2016	$422.72
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350011963-00	13 December 2016	$1,031.23
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012027-00	16 December 2016	$526.82
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012148-00	17 December 2016	$87.32
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012213-00	19 December 2016	$120.00
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012272-00	20 December 2016	$821.94
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012342-00	23 December 2016	$2,695.14
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012344-00	23 December 2016	$345.04
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012432-00	23 December 2016	$119.20
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	00051	20 December 2016	($319.56)
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012459-00	24 December 2016	$276.56
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012575-00	26 December 2016	$1,177.83
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	350012807-00	31 December 2016	$1,385.35
003	032	324	273776	RT 34 MARKETPLACE 2	PORTLAND	OR	97206	20000	0000404640000000	31 December 2016	($1,223.04)
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320014316-00	3 December 2016	$3,008.44
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320014321-00	3 December 2016	$40.72
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	0000435120000000	1 December 2016	($2,552.60)
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320014720-00	10 December 2016	$5,023.64
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320014850-00	11 December 2016	$150.00
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320014900-00	12 December 2016	$912.44
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320014936-00	12 December 2016	$1,009.08
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015030-00	16 December 2016	$1,030.52
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015041-00	16 December 2016	$711.50
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015159-00	17 December 2016	$1,840.29
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015161-00	17 December 2016	$692.64
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015208-00	17 December 2016	$550.56
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015322-00	19 December 2016	$1,496.12
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015413-00	20 December 2016	$1,015.56
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015440-00	24 December 2016	$14,129.24
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015441-00	24 December 2016	$4,132.80
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015601-00	24 December 2016	$799.04
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015616-00	24 December 2016	$3,438.72
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015440-01	26 December 2016	$168.24
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015671-00	26 December 2016	$343.52
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	328001333-00	26 December 2016	($1,496.12)
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	320015833-00	27 December 2016	$3,412.80
003	033	333	278976	1308 RT 23	NORTH HOLLYWOOD	CA	91601	50000	0000435820000000	31 December 2016	($4,648.57)
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350010826-00	22 November 2016	$992.40
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	358000848-00	22 November 2016	($450.58)
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	INT5619	21 November 2016	$180.45
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350010605-00	25 November 2016	$74.88
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350010887-00	25 November 2016	$1,111.96
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350011297-00	3 December 2016	$1,215.00
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350011552-00	6 December 2016	$904.52
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350011729-00	10 December 2016	$795.44
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350011928-00	12 December 2016	$781.70
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350012164-00	18 December 2016	$810.40
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350012177-00	18 December 2016	$114.80
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350012451-00	24 December 2016	$1,158.76
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350012497-00	24 December 2016	$79.40
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	INT6440	22 December 2016	$108.30
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	358000933-00	26 December 2016	($17.58)
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	358000934-00	26 December 2016	($255.30)
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350012716-00	30 December 2016	$9,448.62
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	350012779-00	30 December 2016	$143.44
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	SP350010592-00	24 December 2016	$360.90
003	032	329	280576	607 PLAINSBORO ROAD	SEATTLE	WA	98119	20000	0000404820000000	31 December 2016	($1,517.92)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	50742	18 January 2015	($70.00)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	50743	18 January 2015	($70.00)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	50884	17 February 2015	($648.00)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	51085	2 April 2015	($70.00)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	19037	20 January 2015	$128.44
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	23763	6 April 2015	$8.61
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	33644	11 September 2015	$420.12
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	99109	11 September 2015	$11.94
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	320001803-00	17 May 2016	$62.24

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	320004045-00	27 June 2016	$73.04
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	320004860-00	8 July 2016	$691.00
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	328000487-00	19 July 2016	($691.00)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	328000662-00	20 August 2016	($691.00)
003	034	337	281676	121 WEST PACKER AVE	PAGE	AZ	86040	25000	320010305-00	30 September 2016	$691.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T2140	21 December 2015	$425.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T2447	26 December 2015	$2,117.70
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T2467	26 December 2015	$568.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T2513	28 December 2015	$337.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4817	15 August 2015	$362.10
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4897	23 August 2015	$1,799.08
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4898	23 August 2015	$2,920.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4899	23 August 2015	$1,231.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4902	23 August 2015	$2,604.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4905	23 August 2015	$1,952.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4907	23 August 2015	$2,417.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4908	22 September 2015	$2,174.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4911	23 August 2015	$2,540.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4912	23 August 2015	$1,125.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4913	23 August 2015	$997.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4914	23 August 2015	$1,134.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4915	23 August 2015	$1,748.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4916	23 August 2015	$2,614.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4918	23 August 2015	$4,401.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4919	23 August 2015	$3,214.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4922	23 August 2015	$4,509.77
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T4925	23 August 2015	$2,385.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5356	22 September 2015	$1,111.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5357	22 September 2015	$1,049.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5359	22 September 2015	$949.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5362	31 October 2015	$265.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5363	24 October 2015	$75.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5365	22 September 2015	$776.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5367	22 September 2015	$769.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5368	22 September 2015	$387.86
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5370	22 September 2015	$137.36
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T5371	5 September 2015	$660.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T7026	24 October 2015	$491.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T7029	1 December 2015	$737.28
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T7162	26 September 2015	$2,304.50
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T7212	26 September 2015	$58.88
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T8358	23 October 2015	$15,440.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00031	19 December 2015	$8,371.54
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00079	19 December 2015	$4,710.18
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00088	14 December 2015	$2,746.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00216	19 December 2015	$395.14
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00337	19 December 2015	$5,532.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00543	26 December 2015	$1,829.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00544	26 December 2015	$176.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00587	21 December 2015	$6,930.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00588	22 December 2015	$835.77
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00682	22 December 2015	$586.25
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00683	22 December 2015	$843.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00700	22 December 2015	$1,139.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00701	22 December 2015	$400.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00789	21 December 2015	$2,710.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00806	26 December 2015	$4,803.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	01029	26 December 2015	$1,251.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	01030	26 December 2015	$675.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	01043	26 December 2015	$737.28
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	01146	28 December 2015	$3,808.79
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	04640	19 February 2016	$1,763.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	04740	27 February 2016	$251.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	04843	27 February 2016	$12,463.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	04844	27 February 2016	$7,192.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	05112	6 March 2016	$14,453.85
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	06717	9 April 2016	$2,446.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31265	31 August 2015	$198.72
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31362	14 August 2015	$6,021.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31489	9 August 2015	$1,378.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31494	9 August 2015	$1,836.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31500	26 October 2015	$649.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31501	10 August 2015	$2,754.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31502	9 August 2015	$3,274.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31504	10 August 2015	$2,440.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31561	31 August 2015	$147.64
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31563	7 September 2015	$22.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31564	31 August 2015	$157.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31565	14 August 2015	$53.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31682	14 August 2015	$1,848.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31683	14 August 2015	$1,840.32
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31684	14 August 2015	$1,811.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31685	14 August 2015	$1,415.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31686	14 August 2015	$1,747.08
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31687	14 August 2015	$1,870.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31688	14 August 2015	$774.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31689	5 September 2015	$3,391.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31694	24 August 2015	$1,587.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31695	14 August 2015	$2,250.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31696	14 August 2015	$1,993.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31697	7 September 2015	$5,682.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31698	30 August 2015	$5,476.32
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	31699	31 August 2015	$3,146.40
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320004979-00	9 July 2016	$5,278.58

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005140-00	11 July 2016	$700.50
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005141-00	11 July 2016	$1,528.00
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	77075	16 September 2016	($438.56)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320009925-00	23 September 2016	$1,333.97
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320009934-00	23 September 2016	$53.82

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320009935-00	23 September 2016	$1,679.85
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320009994-00	23 September 2016	$3,123.90
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010162-00	26 September 2016	$6,724.35
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010465-00	2 October 2016	$160.44
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013455-00	18 November 2016	$86.12
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013688-00	20 November 2016	$105.02
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013689-00	20 November 2016	$77.66
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013690-00	20 November 2016	$179.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013691-00	20 November 2016	$54.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001183-00	20 November 2016	($208.26)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001184-00	20 November 2016	($215.28)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001185-00	20 November 2016	($416.52)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001186-00	20 November 2016	($848.64)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001187-00	20 November 2016	($342.72)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001188-00	20 November 2016	($177.82)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001189-00	20 November 2016	($265.83)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001190-00	20 November 2016	($447.51)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001191-00	20 November 2016	($210.05)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001193-00	20 November 2016	($358.01)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001194-00	20 November 2016	($108.14)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001196-00	20 November 2016	($183.75)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013585-00	20 November 2016	$353.37
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013637-00	21 November 2016	$2,056.32
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013638-00	21 November 2016	$5,684.18
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013735-00	21 November 2016	$1,498.16

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013738-00	21 November 2016	$1,237.95
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013745-00	21 November 2016	$1,542.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013790-00	22 November 2016	$71.69
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	INT5626	21 November 2016	$4,846.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013958-00	26 November 2016	$1,702.26
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013960-00	26 November 2016	$3,224.22
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013991-00	26 November 2016	$3,304.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001245-00	27 November 2016	($29.47)
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320013634-00	28 November 2016	$471.60
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014120-00	28 November 2016	$945.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014121-00	28 November 2016	$1,779.21
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014133-00	28 November 2016	$1,798.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014123-00	1 December 2016	$1,437.44
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014318-00	3 December 2016	$261.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00004353600000000	1 December 2016	($12,332.61)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014504-00	5 December 2016	$3,019.58
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001263-00	5 December 2016	($520.65)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001264-00	5 December 2016	($191.47)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001265-00	5 December 2016	($269.00)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001266-00	5 December 2016	($343.95)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001267-00	5 December 2016	($335.10)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014716-00	10 December 2016	$12,390.67
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014719-00	11 December 2016	$1,202.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014907-00	12 December 2016	$2,274.39
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320014908-00	12 December 2016	$1,395.00
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001308-00	18 December 2016	($661.50)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320015331-00	19 December 2016	$4,343.65
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001313-00	20 December 2016	($384.74)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320015603-00	24 December 2016	$7,086.47
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320015607-00	24 December 2016	$961.21
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	INT6447	22 December 2016	$4,888.34
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320015753-00	26 December 2016	$315.00
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003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320016010-00	31 December 2016	$945.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320016011-00	31 December 2016	$1,561.95
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320016019-00	31 December 2016	$554.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	00004360700000000	31 December 2016	($6,385.49)
003	032	321	282176	PO BOX X	EUGENE	OR	97402	50000	00004044000000000	1 December 2016	($16,799.52)
003	032	321	282176	PO BOX X	EUGENE	OR	97402	50000	00004049800000000	31 December 2016	($16,720.44)
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330011391-00	3 December 2016	$963.68
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330011426-00	3 December 2016	$68.56
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330011431-00	3 December 2016	$77.24
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	00004051100000000	1 December 2016	($362.69)
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330011708-00	9 December 2016	$623.60
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330012059-00	16 December 2016	$832.11
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330012060-00	16 December 2016	$95.25
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330012665-00	26 December 2016	$568.48
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330012667-00	26 December 2016	$79.00
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330012917-00	31 December 2016	$701.12
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	10000	330012918-00	31 December 2016	$131.25
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330003556-00	12 July 2016	$25,565.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330003561-00	12 July 2016	$4,476.24
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330003562-00	12 July 2016	$2,784.24
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330003714-00	12 July 2016	$3,749.76
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330003715-00	12 July 2016	$25.44
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330003904-00	19 July 2016	$35,407.40
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004300-00	19 July 2016	$2,839.68
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004374-00	26 July 2016	$19,222.51
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004408-00	26 July 2016	$13,723.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004721-00	29 July 2016	$100.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004735-00	29 July 2016	$476.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004712-00	2 August 2016	$32,432.56
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004715-00	2 August 2016	$436.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330004716-00	2 August 2016	$4,254.72
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005113-00	8 August 2016	$12,753.72
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005061-00	9 August 2016	$17,502.22
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005065-00	9 August 2016	$1,562.48
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005120-00	9 August 2016	$2,661.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005121-00	9 August 2016	$25.44
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005144-00	9 August 2016	$977.40
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005146-00	9 August 2016	$356.40
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005897-00	20 August 2016	$1,063.80
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006667-00	4 September 2016	$300.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006729-00	5 September 2016	$200.00
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006478-00	6 September 2016	$49,482.36
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006479-00	6 September 2016	$5,419.44
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006811-00	9 September 2016	$1,954.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006812-00	9 September 2016	$1,498.35
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006836-00	9 September 2016	$9,122.40
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330006856-00	13 September 2016	$37,005.02
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007206-00	20 September 2016	$39,652.67
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007207-00	20 September 2016	$1,985.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007300-00	20 September 2016	$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007498-00	20 September 2016	$1,303.20
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007488-00	25 September 2016	$3,850.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007767-00	25 September 2016	$3,271.73
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007768-00	25 September 2016	$18,743.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007770-00	25 September 2016	$13,315.95
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007485-00	27 September 2016	$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007489-00	27 September 2016	$1,380.67
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007490-00	27 September 2016	$1,255.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007638-00	27 September 2016	$33,426.08
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007667-00	27 September 2016	$2,421.62
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007668-00	27 September 2016	$409.92
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007669-00	27 September 2016	$1,006.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008138-00	1 October 2016	$1,200.00

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	0000404010000000	30 September 2016	($39,285.29)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000684-00	2 October 2016	($97.60)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007485-01	4 October 2016	$7,754.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007567-01	4 October 2016	$1,335.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007763-00	4 October 2016	$7,861.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008078-00	4 October 2016	$25,832.64
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008241-00	4 October 2016	$4,613.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000685-00	4 October 2016	($29.70)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000686-00	4 October 2016	($5,227.72)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330005877-00	11 October 2016	$7,754.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008078-01	11 October 2016	$5,000.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008307-00	11 October 2016	$48,125.30
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008308-00	11 October 2016	$1,551.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008651-00	11 October 2016	$634.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008730-00	14 October 2016	$100.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008368-00	15 October 2016	$4,319.19
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008412-00	15 October 2016	$7,579.17
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008415-00	15 October 2016	$3,153.83
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008427-00	15 October 2016	$18,873.56
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000754-00	17 October 2016	($1,318.50)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008308-01	18 October 2016	$1,118.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008709-00	18 October 2016	$39,217.04
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008717-00	18 October 2016	$2,669.99
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008718-00	18 October 2016	$76.03
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008721-00	18 October 2016	$3,486.86
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008746-00	18 October 2016	$2,646.29
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008903-00	18 October 2016	$1,061.10
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008972-00	18 October 2016	$381.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009061-00	18 October 2016	$3,359.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009116-00	21 October 2016	$143.38
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009188-00	21 October 2016	$150.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009204-00	21 October 2016	$87.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008972-01	28 October 2016	$115.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009137-00	28 October 2016	$40,393.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009140-00	28 October 2016	$4,982.90
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009299-00	28 October 2016	$1,809.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009472-00	28 October 2016	$7,194.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009141-00	29 October 2016	$348.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000818-00	30 October 2016	($3,332.69)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000819-00	30 October 2016	($121.85)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009404-00	31 October 2016	$18,483.08
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009405-00	31 October 2016	$3,124.35
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009635-00	31 October 2016	$12,573.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338000820-00	31 October 2016	($230.00)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009201-00	1 November 2016	$738.68
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009563-00	1 November 2016	$19,603.80
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009565-00	1 November 2016	$2,646.29
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009633-00	1 November 2016	$23,148.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009634-00	1 November 2016	$4,008.35
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	0000404750000000	31 October 2016	($40,982.94)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008420-00	4 November 2016	$2,534.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330008421-00	5 November 2016	$2,534.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009563-01	8 November 2016	$6,299.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009633-01	8 November 2016	$3,135.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009862-00	8 November 2016	$481.54
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009864-00	8 November 2016	$3,756.61
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009865-00	8 November 2016	$25,385.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009870-00	8 November 2016	$2,252.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330009871-00	8 November 2016	$2,288.41
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010185-00	8 November 2016	$300.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010189-00	8 November 2016	$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010233-00	11 November 2016	$849.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330007490-01	15 November 2016	$1,565.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010230-00	15 November 2016	$38,565.64
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010234-00	15 November 2016	$4,073.78
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010308-00	15 November 2016	$3,372.45
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010509-00	15 November 2016	$283.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010549-00	15 November 2016	$5,202.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010600-00	18 November 2016	$210.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010794-00	21 November 2016	$4,956.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	79725	15 November 2016	($373.55)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010308-01	22 November 2016	$1,954.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010507-00	22 November 2016	$1,742.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010584-00	22 November 2016	$41,204.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010909-00	22 November 2016	$2,530.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	INT5633	21 November 2016	$6,789.41
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011051-00	27 November 2016	$3,384.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011278-00	28 November 2016	$563.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011050-00	1 December 2016	$3,333.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011052-00	1 December 2016	$3,850.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011053-00	1 December 2016	$8,229.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011323-00	1 December 2016	$20,574.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011040-00	1 December 2016	$9,678.36
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011043-00	1 December 2016	$1,742.34
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011044-00	1 December 2016	$393.98
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011045-00	1 December 2016	$2,669.99
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011082-00	1 December 2016	$33,469.97
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011292-00	1 December 2016	$6,548.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	0000405490000000	1 December 2016	($44,750.39)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011313-00	5 December 2016	$1,668.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011047-00	6 December 2016	$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011044-01	6 December 2016	$262.66
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011306-00	6 December 2016	$7,432.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011307-00	6 December 2016	$37,770.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011317-00	6 December 2016	$1,387.20
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011312-00	12 December 2016	$3,333.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010507-01	13 December 2016	$437.04
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011307-01	13 December 2016	$1,135.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011317-01	13 December 2016	$2,713.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011681-00	13 December 2016	$33,436.62
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011686-00	13 December 2016	$1,984.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330011687-00	13 December 2016	$3,704.24
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338001008-00	18 December 2016	($531.30)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338001009-00	18 December 2016	($1,298.88)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330010584-01	20 December 2016	$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012076-00	20 December 2016	$1,984.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012077-00	20 December 2016	$8,825.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012116-00	20 December 2016	$28,715.68
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012117-00	20 December 2016	$2,335.39
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012118-00	20 December 2016	$732.55
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012122-00	20 December 2016	$8,988.76
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012123-00	20 December 2016	$141.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012128-00	20 December 2016	$3,908.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012385-00	20 December 2016	$154.08
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338001042-00	20 December 2016	($86.91)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338001043-00	20 December 2016	($43.78)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	338001044-00	20 December 2016	($308.17)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012131-00	24 December 2016	$6,667.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012132-00	24 December 2016	$2,459.85
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012157-00	24 December 2016	$17,788.88
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012159-00	24 December 2016	$3,035.93
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	INT6452	22 December 2016	$3,260.97
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012117-01	27 December 2016	$1,948.86
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012121-00	27 December 2016	$2,163.78
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003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012442-00	27 December 2016	$3,090.36
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012455-00	27 December 2016	$35,697.92
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012459-00	27 December 2016	$1,175.04
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012460-00	27 December 2016	$200.64
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012461-00	27 December 2016	$1,900.26
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012864-00	31 December 2016	$849.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012890-00	31 December 2016	$546.58
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012902-00	31 December 2016	$600.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	330012962-00	31 December 2016	$150.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1000000	0000406220000000	31 December 2016	($34,377.00)
003	034	343	284476	PO BOX 22	CLOVIS	CA	93611	25000	0000403630000000	30 September 2016	($60.53)
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	09272	17 August 2014	$152.56
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	09844	26 August 2014	$180.09
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	11494	20 September 2014	$124.50
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	11786	23 September 2014	$125.50
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	11797	23 September 2014	$111.59
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	13035	14 October 2014	$172.00
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	22301	8 March 2015	$320.00
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	22302	8 March 2015	$64.92
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	27327	7 June 2015	$135.48
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	27328	7 June 2015	$69.00
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	27503	8 June 2015	$53.68
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	10000	27726	13 June 2015	$190.68
003	033	336	287476	2901 NEW YORK AVE	ORANGE	CA	92666	25000	66073	16 November 2015	($139.50)
003	033	336	287476	2901 NEW YORK AVE	ORANGE	CA	92666	25000	68938	2 February 2016	($20.90)
003	033	335	294976	1292 SPRINGFIELD AVE	LOS ANGELES	CA	90091	25000	51612	2 April 2016	($1,053.00)
003	033	335	299276	386 NORTH AVE	SAN DIMAS	CA	91773	25000	000043114	31 May 2016	($4.10)
003	034	337	300376	1711 MONROE AVE	ST GEORGE	UT	84770	25000	42771	2 April 2016	($4.20)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320004129-00	24 June 2016	$50.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320004351-00	27 June 2016	$420.84
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320004379-00	27 June 2016	$68.56

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320004526-00	1 July 2016	$803.10
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320004930-00	8 July 2016	$1,042.90
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320005366-00	15 July 2016	$932.55
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320005883-00	22 July 2016	$605.75
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320005899-00	22 July 2016	$225.60
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320005902-00	22 July 2016	$38.48
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320006169-00	25 July 2016	$719.68
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320006639-00	1 August 2016	$840.68
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320007317-00	12 August 2016	$1,070.56
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320008458-00	29 August 2016	$998.68
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320008538-00	30 August 2016	$893.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320009086-00	9 September 2016	$1,027.10
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320009954-00	23 September 2016	$791.04
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	INT3970	21 September 2016	$13.33
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320010238-00	26 September 2016	$827.56
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320011168-00	10 October 2016	$840.90
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320011647-00	17 October 2016	$839.08
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320011760-00	21 October 2016	$105.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	INT4835	21 October 2016	$67.52
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320012103-00	24 October 2016	$848.71
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320012236-00	28 October 2016	$854.74
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320012515-00	31 October 2016	$749.88
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	SP320008078-00	31 October 2016	$50.26
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	SP320009454-00	31 October 2016	$78.48
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320012516-00	1 November 2016	$91.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	00004343040000000	31 October 2016	($504.72)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320012943-00	7 November 2016	$1,032.76
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320013077-00	11 November 2016	$857.42
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320013328-00	14 November 2016	$798.36
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320013729-00	21 November 2016	$1,506.45
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320013731-00	22 November 2016	$91.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	INT5653	21 November 2016	$122.42
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320014126-00	28 November 2016	$1,454.39
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320014128-00	1 December 2016	$91.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	00004350400000000	1 December 2016	($592.37)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320014462-00	5 December 2016	$1,173.34
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320014927-00	12 December 2016	$963.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	328001307-00	18 December 2016	($191.76)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320015354-00	19 December 2016	$832.58
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	60816	16 December 2016	($331.50)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	INT6476	22 December 2016	$177.48
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320015757-00	26 December 2016	$688.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	320015930-00	30 December 2016	$867.03
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25000	00004357300000000	31 December 2016	($429.88)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330010427-00	13 November 2016	$6.73
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330010970-00	25 November 2016	$2,563.71
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330011155-00	27 November 2016	$991.72
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	338000933-00	27 November 2016	($46.68)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330011304-00	1 December 2016	$1,930.78
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330011328-00	1 December 2016	$434.91
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	00004053500000000	1 December 2016	($1,556.85)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330011695-00	9 December 2016	$1,429.28
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330011849-00	11 December 2016	$714.65
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330011862-00	11 December 2016	$79.40
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012066-00	16 December 2016	$1,258.45
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012067-00	16 December 2016	$23.00
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	338001012-00	18 December 2016	($23.84)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	338001013-00	18 December 2016	($173.80)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012434-00	23 December 2016	$1,147.72
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012473-00	23 December 2016	$139.36
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012496-00	23 December 2016	$64.15
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012636-00	25 December 2016	$1,480.63
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012802-00	30 December 2016	$975.44
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012820-00	30 December 2016	$263.70
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012860-00	30 December 2016	$42.20
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	330012869-00	30 December 2016	$202.33
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	10000	00004060800000000	31 December 2016	($762.15)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350005611-00	22 August 2016	$920.48
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	00004026900000000	31 August 2016	($40,490.93)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350006239-00	5 September 2016	$200.00
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350006245-00	5 September 2016	$800.12
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350006389-00	9 September 2016	$15,554.74
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350006431-00	9 September 2016	$488.40
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	76565	2 September 2016	($4,000.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	76566	2 September 2016	($750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	76567	2 September 2016	($750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	76568	2 September 2016	($750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	76569	2 September 2016	($750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	76570	2 September 2016	($750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007087-00	23 September 2016	$625.44
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007133-00	23 September 2016	$1,216.80
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007136-00	23 September 2016	$256.60
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007160-00	24 September 2016	$2,248.36
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	358000584-00	24 September 2016	($19,765.44)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007258-00	25 September 2016	$427.70
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007352-00	30 September 2016	$734.88
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	00004032600000000	30 September 2016	($49,337.33)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007585-00	1 October 2016	$1,200.00
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	358000591-00	2 October 2016	($560.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007738-00	7 October 2016	$1,368.00
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350007818-00	7 October 2016	$2,301.08
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003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350008120-00	11 October 2016	$1,102.73
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	358000683-00	18 October 2016	($16,258.73)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	358000684-00	18 October 2016	($6,704.29)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350008609-00	21 October 2016	$1,401.79
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350008646-00	21 October 2016	$852.16
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	78476	15 October 2016	($3,888.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	78477	15 October 2016	($2,502.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	78478	15 October 2016	($6,138.96)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	78479	15 October 2016	($207.37)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350008912-00	24 October 2016	$1,880.59
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350009073-00	28 October 2016	$2,347.66
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350009324-00	30 October 2016	$1,661.94
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350009325-00	30 October 2016	$3,382.42
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	00004038500000000	31 October 2016	($48,605.90)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350009522-00	4 November 2016	$1,380.44
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	358000746-00	5 November 2016	($5,500.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350009833-00	7 November 2016	$1,547.40
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350009956-00	11 November 2016	$2,639.33
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003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350010988-00	26 November 2016	$229.60
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011278-00	3 December 2016	$1,547.31
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	00004044400000000	1 December 2016	($40,777.59)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011629-00	9 December 2016	$2,056.10
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011630-00	9 December 2016	$319.82
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011721-00	10 December 2016	$4,875.52
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011871-00	11 December 2016	$35.50
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011819-00	12 December 2016	$523.50
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350011881-00	12 December 2016	$911.44
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012138-00	17 December 2016	$60.72
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012189-00	18 December 2016	$1,232.00
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	60818	16 December 2016	($7,332.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012282-00	20 December 2016	$2,646.29
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012283-00	20 December 2016	$570.24
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012389-00	23 December 2016	$1,406.00
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012468-00	24 December 2016	$1,036.80
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003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	00004050200000000	31 December 2016	($29,382.02)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	INTRN553	22 July 2016	$3,163.55
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	3023329	31 July 2016	$2,320,409.70
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	INTRN721	21 August 2016	$11,013.98
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	INTRN891	21 September 2016	$16,258.73
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	INTRN1060	21 October 2016	$15,734.26
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	INTRN1223	21 November 2016	$16,258.73
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	INTRN1381	22 December 2016	$16,258.73
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012060-00	23 Oct 2016	$746.15
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012112-00	25 October 2016	$113.40
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012285-00	28 October 2016	$691.95
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012481-00	31 October 2016	$1,586.18
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012482-00	31 October 2016	$1,820.89
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012678-00	4 November 2016	$318.65
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012811-00	5 November 2016	$521.92
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012820-00	6 November 2016	$513.20
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012892-00	6 November 2016	$561.78
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012894-00	6 November 2016	$2,350.00
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320012813-00	6 November 2016	$96.08
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320013029-00	11 November 2016	$306.00
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320013199-00	12 November 2016	$190.76
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320013365-00	15 November 2016	$524.16
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320013702-00	20 November 2016	$635.60
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320013942-00	25 November 2016	$2,206.10
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014090-00	27 November 2016	$2,165.20
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014188-00	1 December 2016	$317.60
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014190-00	1 December 2016	$171.84

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014338-00	3 December 2016	$940.08
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	00004353100000000	1 December 2016	($2,748.78)
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014347-00	4 December 2016	$257.64
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014354-00	4 December 2016	$404.34
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014420-00	5 December 2016	$114.56
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	328001268-00	5 December 2016	($21.90)
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014524-00	6 December 2016	$2,092.66
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014528-00	6 December 2016	$21.72
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014585-00	9 December 2016	$709.36
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	328001271-00	9 December 2016	($2,051.09)
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014708-00	10 December 2016	$212.50
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014750-00	11 December 2016	$500.16
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015015-00	16 December 2016	$91.72
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015136-00	16 December 2016	$3,341.82
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015223-00	18 December 2016	$292.84
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015274-00	18 December 2016	$559.60
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015297-00	18 December 2016	$91.72
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015301-00	18 December 2016	$907.66
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015378-00	19 December 2016	$75.00
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015445-00	20 December 2016	$140.30
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015456-00	23 December 2016	$172.20
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015569-00	24 December 2016	$2,617.58
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015701-00	25 December 2016	$1,524.56
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015792-00	27 December 2016	$859.22
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015846-00	27 December 2016	$139.36
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	328001341-00	27 December 2016	($289.20)
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	328001342-00	27 December 2016	($175.40)
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015869-00	30 December 2016	$24.00
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015972-00	30 December 2016	$1,824.80
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320015976-00	30 December 2016	$37.28
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320016005-00	31 December 2016	$189.10
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	00004360100000000	31 December 2016	($2,081.26)
003	034	332	309176	1177 RARITAN AVE	GLENDALE	AZ	85312	25000	00004350500000000	1 December 2016	($453.41)
003	034	332	309176	1177 RARITAN AVE	GLENDALE	AZ	85312	25000	320015303-00	19 December 2016	$800.28
003	034	332	309176	1177 RARITAN AVE	GLENDALE	AZ	85312	25000	00004357400000000	31 December 2016	($64.03)
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330004020-00	16 July 2016	$1,600.00
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330005427-00	12 August 2016	$75.00
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	SP330002903-00	12 August 2016	$800.00
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	SP330002271-00	18 September 2016	$800.00
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330010859-00	21 November 2016	$75.00
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330010986-00	25 November 2016	$2,005.14
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330011211-00	28 November 2016	$1,271.06
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	00004049500000000	1 December 2016	($982.23)
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330011524-00	5 December 2016	$1,991.14
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330011932-00	12 December 2016	$1,028.74
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	338001024-00	18 December 2016	($427.31)
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330012297-00	19 December 2016	$4,665.04
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330012321-00	19 December 2016	$1,355.86
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	60852	16 December 2016	($1,482.02)
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	60853	16 December 2016	($117.25)
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	330012690-00	26 December 2016	$2,352.90
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	00004056900000000	31 December 2016	($1,082.38)
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008182-00	27 August 2016	$472.96
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008183-00	27 August 2016	$830.10
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008185-00	27 August 2016	$1,043.98
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008376-00	28 August 2016	$773.80
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008377-00	28 August 2016	$631.34
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008378-00	28 August 2016	$242.08
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008640-00	2 September 2016	$1,343.46
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008642-00	2 September 2016	$1,351.45
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008663-00	2 September 2016	$136.80
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008844-00	4 September 2016	$925.96
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008845-00	4 September 2016	$757.77
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320008846-00	4 September 2016	$807.88
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009098-00	9 September 2016	$1,040.90
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009100-00	9 September 2016	$422.95
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009267-00	11 September 2016	$1,257.52
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009268-00	11 September 2016	$424.62
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009269-00	11 September 2016	$76.32
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009296-00	12 September 2016	$680.91
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009532-00	16 September 2016	$750.80
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009533-00	16 September 2016	$412.46
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009535-00	16 September 2016	$792.24
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009742-00	18 September 2016	$636.04
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009743-00	18 September 2016	$216.82
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320009744-00	18 September 2016	$480.82
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320012037-00	23 October 2016	$515.36
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320012275-00	28 October 2016	$633.00
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320012288-00	28 October 2016	$362.88
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320012727-00	4 November 2016	$107.84
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013123-00	11 November 2016	$581.72
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013514-00	18 November 2016	$224.80
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013673-00	20 November 2016	$411.88
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013917-00	25 November 2016	$195.45
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013918-00	25 November 2016	$1,079.09
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013919-00	25 November 2016	$2,392.11
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013922-00	25 November 2016	$252.96
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013923-00	25 November 2016	$156.25
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320013924-00	25 November 2016	$229.92
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014078-00	27 November 2016	$400.10
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014079-00	27 November 2016	$963.99
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014080-00	27 November 2016	$262.44
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014332-00	3 December 2016	$789.32
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014333-00	3 December 2016	$2,322.51
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014334-00	3 December 2016	$1,286.68
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014336-00	3 December 2016	$315.00
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014546-00	6 December 2016	$150.00
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014670-00	9 December 2016	$1,618.64
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014671-00	9 December 2016	$353.92
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014672-00	9 December 2016	$163.84
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014673-00	9 December 2016	$145.00
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014674-00	9 December 2016	$637.92
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014839-00	11 December 2016	$150.00
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003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014842-00	11 December 2016	$2,323.55
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320014980-00	13 December 2016	$71.12
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015019-00	16 December 2016	$1,076.96
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015020-00	16 December 2016	$305.18
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015021-00	16 December 2016	$13.40
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015126-00	16 December 2016	$352.50
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015127-00	16 December 2016	$3,293.33
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015128-00	16 December 2016	$1,412.20
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015129-00	16 December 2016	$456.28
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015130-00	16 December 2016	$221.25
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015137-00	16 December 2016	$78.52
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015144-00	17 December 2016	$435.00
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015145-00	17 December 2016	$302.52
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015302-00	18 December 2016	$465.45
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015304-00	18 December 2016	$687.09
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015305-00	18 December 2016	$419.28
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015306-00	18 December 2016	$151.00
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015308-00	18 December 2016	$666.92
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015310-00	19 December 2016	$41.80
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015558-00	23 December 2016	$618.40
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015559-00	23 December 2016	$1,171.64
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015560-00	23 December 2016	$566.37
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015562-00	23 December 2016	$296.80
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015702-00	25 December 2016	$620.88
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015703-00	25 December 2016	$1,278.13
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015704-00	25 December 2016	$1,852.20
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015705-00	25 December 2016	$215.68
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015706-00	25 December 2016	$213.75
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015707-00	25 December 2016	$16.04
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015961-00	30 December 2016	$1,538.47
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015962-00	30 December 2016	$232.24
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015963-00	30 December 2016	$1,068.92
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015964-00	30 December 2016	$430.64
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	320015965-00	30 December 2016	$154.25
003	033	336	313176	1154 SPRINGFIELD AVE	ANAHEIM	CA	92801	100000	328001360-00	31 December 2016	($326.67)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002160-00	11 June 2016	$200.16
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002188-00	12 June 2016	$600.00
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002282-00	14 June 2016	$595.64
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002338-00	17 June 2016	$216.44
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002462-00	19 June 2016	$1,363.36
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002480-00	19 June 2016	$25.72
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002654-00	24 June 2016	$2,187.26
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002661-00	24 June 2016	$298.54
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002613-00	25 June 2016	$4,265.74
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002909-00	27 June 2016	$43.80
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002940-00	27 June 2016	$1,877.86
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002472-00	3 July 2016	$32,473.80
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350003109-00	3 July 2016	$210.08
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002469-00	4 July 2016	$21,641.40
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002472-01	4 July 2016	$6,377.40
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002469-01	5 July 2016	$25,338.96
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002469-02	9 July 2016	$11,009.96
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350003266-00	9 July 2016	$2,479.10

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002469-03	10 July 2016	$12,949.14
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350003408-00	10 July 2016	$337.64
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350002469-04	11 July 2016	$6,293.12
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350003445-00	11 July 2016	$2,460.78
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350001547-01	16 July 2016	$36.88
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350003682-00	16 July 2016	$867.88
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350003445-01	19 July 2016	$1,512.30
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350004210-00	26 July 2016	$375.24
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350004393-00	30 July 2016	$506.76
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350004506-00	2 August 2016	$87.36
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350004632-00	5 August 2016	$291.30
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350004786-00	7 August 2016	$547.52
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000403-00	7 August 2016	($137.69)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	00004018000000000	31 July 2016	($16,223.85)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005067-00	13 August 2016	$663.00
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005070-00	13 August 2016	$187.44
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005108-00	13 August 2016	$183.44
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005461-00	20 August 2016	$459.76
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005462-00	20 August 2016	$64.76
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000451-00	20 August 2016	($1,361.64)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000452-00	20 August 2016	($1,201.60)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005715-00	23 August 2016	$495.20
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350005890-00	30 August 2016	$1,389.75
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350006003-00	30 August 2016	$592.68
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	00004023800000000	31 August 2016	($293.96)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350006531-00	11 September 2016	$866.76
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350006810-00	17 September 2016	$806.06
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000577-00	19 September 2016	($903.34)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	INT3983	21 September 2016	$125.49
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007163-00	24 September 2016	$1,064.58
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007404-00	27 September 2016	$569.32
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007474-00	30 September 2016	$423.60
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	00004029500000000	30 September 2016	($363.92)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000617-00	7 October 2016	($213.60)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007932-00	9 October 2016	$3,753.44
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007938-00	9 October 2016	$687.00
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007940-00	9 October 2016	$94.80
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007941-00	9 October 2016	$75.20
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007944-00	9 October 2016	$166.20
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350008520-00	18 October 2016	$657.04
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350007932-01	21 October 2016	$246.23
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350008562-00	21 October 2016	$1,489.50
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350008699-00	21 October 2016	$150.00
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350008711-00	22 October 2016	$1,079.98
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	INT4856	21 October 2016	$328.51
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000803-00	23 October 2016	$413.89
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350009291-00	30 October 2016	$837.88
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350009440-00	1 November 2016	$1,131.12
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350009452-00	1 November 2016	$155.00
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	00004035400000000	31 October 2016	($1,207.39)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350009717-00	6 November 2016	$952.48
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350009725-00	6 November 2016	$137.12
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010076-00	12 November 2016	$1,366.72
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010079-00	12 November 2016	$222.24
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010337-00	15 November 2016	$1,246.24
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010449-00	18 November 2016	$813.36
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010477-00	18 November 2016	$85.76
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010610-00	20 November 2016	$1,228.26
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350010770-00	22 November 2016	$1,236.73
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	INT5675	21 November 2016	$139.07
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350011032-00	26 November 2016	$43.80
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	00004041200000000	1 December 2016	($1,091.97)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350011345-00	4 December 2016	$1,070.18
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350011812-00	11 December 2016	$1,793.17
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012026-00	16 December 2016	$1,325.70
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012169-00	18 December 2016	$767.80
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012442-00	24 December 2016	$1,472.66
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012444-00	24 December 2016	$71.12
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	INT6497	22 December 2016	$1,958.88
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012506-00	25 December 2016	$1,122.36
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012510-00	25 December 2016	$142.24
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012574-00	26 December 2016	$184.68
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012704-00	27 December 2016	$907.20
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000941-00	27 December 2016	($1,185.70)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350012712-00	30 December 2016	$831.92
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000959-00	31 December 2016	($64.15)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000960-00	31 December 2016	($624.93)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	00004047000000000	31 December 2016	($1,003.40)
003	033	330	314876	28 E PROSPECT ST	LOS ANGELES	CA	90007	10000	320014519-00	6 December 2016	$1,340.44
003	033	330	314876	28 E PROSPECT ST	LOS ANGELES	CA	90007	10000	320014756-00	11 December 2016	$379.48
003	033	330	314876	28 E PROSPECT ST	LOS ANGELES	CA	90007	10000	320014965-00	13 December 2016	$439.83
003	033	330	314876	28 E PROSPECT ST	LOS ANGELES	CA	90007	10000	320014968-00	13 December 2016	$104.24
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007067-00	23 September 2016	$492.06
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007088-00	23 September 2016	$555.16
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007261-00	25 September 2016	$886.50
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007399-00	27 September 2016	$623.50
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007587-00	1 October 2016	$1,200.00
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007620-00	2 October 2016	$660.41
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350007721-00	4 October 2016	$719.70
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350008028-00	10 October 2016	$897.00
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350008047-00	10 October 2016	$149.10
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350008083-00	10 October 2016	$200.00
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350008729-00	22 October 2016	$502.70
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350008730-00	22 October 2016	$346.00
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350009074-00	28 October 2016	$599.70
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350009107-00	28 October 2016	$25.92
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350009649-00	5 November 2016	$1,152.96
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350009743-00	6 November 2016	$1,994.07
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350009898-00	8 November 2016	$237.20
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350009902-00	8 November 2016	$628.63
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350010268-00	14 November 2016	$1,045.44
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350010352-00	15 November 2016	$738.80
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350010589-00	19 November 2016	$486.50
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350010819-00	22 November 2016	$1,543.13
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350011448-00	9 December 2016	$578.50
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350011807-00	11 December 2016	$560.80
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350012043-00	16 December 2016	$460.35
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350012156-00	18 December 2016	$706.69
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350012167-00	18 December 2016	$469.38
003	032	329	316776	125 MAIN ST	SEATTLE	WA	98134	20000	350012168-00	18 December 2016	$60.72
003	032	329	316876	440 ROUTE 130	SEATTLE	WA	98134	10000	350007588-00	1 October 2016	$1,200.00
003	032	329	316876	440 ROUTE 130	SEATTLE	WA	98134	10000	350008027-00	10 October 2016	$886.50
003	032	329	316876	440 ROUTE 130	SEATTLE	WA	98134	10000	350008336-00	15 October 2016	$1,372.69
003	032	329	316876	440 ROUTE 130	SEATTLE	WA	98134	10000	350009509-00	4 November 2016	$828.80
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350007871-00	9 October 2016	$23,041.74
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350007999-00	9 October 2016	$9,050.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008039-00	10 October 2016	$1,870.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008094-00	10 October 2016	$360.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008147-00	11 October 2016	$5,863.08
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008147-01	14 October 2016	$12,699.43
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008150-00	14 October 2016	$17,295.46
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008299-00	15 October 2016	$2,265.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008321-00	16 October 2016	$5,311.30
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008327-00	16 October 2016	$8,777.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008332-00	16 October 2016	$9,535.68
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000673-00	17 October 2016	($87.25)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000674-00	17 October 2016	($19.63)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000675-00	17 October 2016	($168.83)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000676-00	17 October 2016	($168.83)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000679-00	17 October 2016	($25.56)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008532-00	18 October 2016	$15,801.66
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008553-00	18 October 2016	$380.70
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008700-00	21 October 2016	$1,250.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000520-00	21 October 2016	($1,802.44)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008754-00	23 October 2016	$20,518.23
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350008813-00	23 October 2016	$4,693.79
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009084-00	29 October 2016	$18,717.84
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009088-00	29 October 2016	$9,156.70
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009094-00	29 October 2016	$57.28
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009176-00	30 October 2016	$23,328.80
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009180-00	30 October 2016	$2,613.15
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009274-00	30 October 2016	$76.64
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009177-00	31 October 2016	$9,110.68
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009185-00	31 October 2016	$14,005.46
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009186-00	31 October 2016	$1,233.88
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009188-00	31 October 2016	$4,523.90
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009365-00	31 October 2016	$1,550.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009396-00	31 October 2016	$332.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009547-00	5 November 2016	$30,013.94
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009762-00	6 November 2016	$10,075.50
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009903-00	11 November 2016	$16,087.30
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009914-00	11 November 2016	$1,289.63
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009885-00	12 November 2016	$22,017.72
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009985-00	13 November 2016	$8,242.72
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009888-00	13 November 2016	$4,678.76
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009888-01	13 November 2016	$4,891.68
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009891-00	13 November 2016	$5,558.15
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350009903-01	13 November 2016	$2,283.90

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SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	CUSTOMER ADDRESS	CUSTOMER CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010267-00	14 November 2016	$11,419.48
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010335-00	14 November 2016	$992.92
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010267-01	15 November 2016	$13,601.85
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010350-00	15 November 2016	$2,558.34
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010421-00	18 November 2016	$2,632.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010550-00	19 November 2016	$7,907.84
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010598-00	20 November 2016	$36,561.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010674-00	20 November 2016	$320.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000824-00	20 November 2016	($71.02)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000826-00	20 November 2016	($149.72)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010680-00	21 November 2016	$1,651.20
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010836-00	22 November 2016	$3,925.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010898-00	26 November 2016	$13,470.28
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010904-00	26 November 2016	$1,760.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010926-00	26 November 2016	$14,403.86
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010923-00	27 November 2016	$22,817.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010924-00	27 November 2016	$4,243.36
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350010925-00	27 November 2016	$2,949.55
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000873-00	27 November 2016	($363.36)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011415-00	5 December 2016	$18,587.64
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011417-00	5 December 2016	$5,357.64
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011418-00	5 December 2016	$9,268.85
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011434-00	6 December 2016	$22,164.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011435-00	6 December 2016	$3,176.24
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011436-00	6 December 2016	$4,661.70
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011644-00	10 December 2016	$8,921.84
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011645-00	10 December 2016	$6,656.95
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011646-00	10 December 2016	$4,289.44
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011802-00	11 December 2016	$2,947.50
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011830-00	11 December 2016	$312.72
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350011898-00	12 December 2016	$3,186.18
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012064-00	16 December 2016	$14,221.92
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012085-00	17 December 2016	$18,186.28
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012088-00	17 December 2016	$6,194.20
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012089-00	17 December 2016	$5,573.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012210-00	19 December 2016	$71.69
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012223-00	19 December 2016	$1,800.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012390-00	23 December 2016	$8,419.80
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012486-00	24 December 2016	$12,159.39
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	INT6507	22 December 2016	$122.29
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012586-00	26 December 2016	$2,454.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012591-00	26 December 2016	$961.44
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012672-00	27 December 2016	$1,626.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000938-00	27 December 2016	($15.48)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000939-00	27 December 2016	($106.68)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000940-00	27 December 2016	($25.67)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012723-00	30 December 2016	$5,791.20
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	350012800-00	30 December 2016	$126.50
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000957-00	31 December 2016	($41.48)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	500000	358000958-00	31 December 2016	($3,321.00)
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330004021-00	16 July 2016	$896.83
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330005454-00	12 August 2016	$500.00
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330011450-00	4 December 2016	$540.07
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330011470-00	4 December 2016	$146.28
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330011570-00	5 December 2016	$23.96
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330011675-00	9 December 2016	$455.00
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330011854-00	11 December 2016	$53.52
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330011992-00	12 December 2016	$439.44
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330012136-00	17 December 2016	$470.72
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330012213-00	17 December 2016	$18.92
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330012370-00	19 December 2016	$423.32
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	330012469-00	23 December 2016	$734.16
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	338001100-00	27 December 2016	($14.23)
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	10000	0000405700000000	31 December 2016	($329.12)
003	034	337	322776	47 CANTON ST	SPRINGERVILLE	AZ	85938	10000	328001228-00	22 November 2016	($7.52)
003	034	337	322776	47 CANTON ST	SPRINGERVILLE	AZ	85938	10000	0000435370000000	1 December 2016	($68.60)
003	034	337	322776	47 CANTON ST	SPRINGERVILLE	AZ	85938	10000	320014879-00	12 December 2016	$1,361.52
003	034	337	322776	47 CANTON ST	SPRINGERVILLE	AZ	85938	10000	320015192-00	17 December 2016	$48.00
003	034	337	322776	47 CANTON ST	SPRINGERVILLE	AZ	85938	10000	0000436080000000	31 December 2016	($68.08)
003	032	324	330276	1092 OCEAN AVE	HOOD RIVER	OR	97031	50000	55041	2 April 2015	($40,000.00)
003	032	324	330276	1092 OCEAN AVE	HOOD RIVER	OR	97031	50000	87002	2 April 2016	($28,000.00)
003	034	332	330376	212 S MAIN ST	TUSCON	AZ	85704	50000	55044	2 April 2015	($8,866.49)
003	034	332	330376	212 S MAIN ST	TUSCON	AZ	85704	50000	87009	2 April 2016	$1,000.00
003	033	334	330476	386 NORTH AVE	LOS ANGELES	CA	90016	0	55045	2 April 2015	($4,323.58)
003	033	334	330476	386 NORTH AVE	LOS ANGELES	CA	90016	0	87011	2 April 2016	$1,423.58
003	034	341	330576	GENERAL DELIVERY	ANTIOCH	CA	94509	25000	55052	2 April 2015	($6,015.27)
003	034	341	330576	GENERAL DELIVERY	ANTIOCH	CA	94509	25000	87015	2 April 2016	$3,815.27
003	034	347	330876	PO BOX 6	UKIAH	CA	95482	50000	55056	2 April 2015	($50,000.00)
003	034	347	330876	PO BOX 6	UKIAH	CA	95482	50000	87018	2 April 2016	($50,000.00)
003	032	329	330976	2180 NOTTINGHAM WAY	SPOKANE	WA	98125	50000	87003	2 April 2016	($75,000.00)
003	034	341	331076	DIS 02/23/95	UNION CITY	CA	94579	50000	87005	2 April 2016	($48,065.13)
003	034	343	331176	37 N MAIN ST	SAN DIEGO	CA	95340	99999999	87007	2 April 2016	($38,000.00)
003	033	334	331276	515 N WOOD AVE	EUREKA	CA	90807	50000	87012	2 April 2016	($29,000.00)
003	034	343	331376	302 MAIN ST	YREKA	CA	93644	50000	87016	2 April 2016	($38,495.02)
003	034	332	331476	PO BOX 326	FLAGSTAFF	AZ	85711	25000	87010	2 April 2016	($1,899.03)
											$5,172,520.71

REPORT: AR32
SYSTEM: AR0001

REGION: 004
RUN DATE: 02/14/2017
USER: RLEE

SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	CUSTOMER ADDRESS	CUSTOMER CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011187-00	11 July 2016	$2,770.19
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011256-00	12 July 2016	$776.60
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011389-00	15 July 2016	$7,109.53
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011406-00	15 July 2016	$741.44
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011736-00	16 July 2016	$7,494.65
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011831-00	16 July 2016	$426.24
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011894-00	17 July 2016	$174.48
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410012204-00	18 July 2016	$8,200.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410012491-00	22 July 2016	$7,093.15
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410012729-00	23 July 2016	$5,912.75
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410012812-00	23 July 2016	$79.36
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013073-00	25 July 2016	$135.10
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013154-00	25 July 2016	$8,078.97
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013155-00	25 July 2016	$87.75
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013161-00	25 July 2016	$366.88
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013201-00	26 July 2016	$29.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013350-00	29 July 2016	$5,146.88
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013384-00	29 July 2016	$396.08
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013613-00	30 July 2016	$5,467.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013687-00	30 July 2016	$176.08
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410013779-00	31 July 2016	$150.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014039-00	1 August 2016	$9,205.34
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014054-00	1 August 2016	$522.97
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014086-00	1 August 2016	$374.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014088-00	1 August 2016	$704.06
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014317-00	5 August 2016	$351.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014319-00	5 August 2016	$8,596.85
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014611-00	6 August 2016	$5,507.56
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014620-00	6 August 2016	$63.92
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014648-00	6 August 2016	$101.12
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014931-00	8 August 2016	$8,148.01
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410014961-00	8 August 2016	$305.44
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410009709-00	12 August 2016	$2,111.90
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410009789-00	12 August 2016	$352.32
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015171-00	12 August 2016	$5,499.85
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015457-00	13 August 2016	$5,969.83
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015858-00	15 August 2016	$150.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015900-00	15 August 2016	$9,552.64
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015922-00	15 August 2016	$230.20
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015929-00	15 August 2016	$57.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015954-00	16 August 2016	$525.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410015985-00	16 August 2016	$200.02
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016214-00	19 August 2016	$8,306.79
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016217-00	19 August 2016	$122.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016531-00	20 August 2016	$7,319.46
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016540-00	20 August 2016	$23.24
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016554-00	20 August 2016	$99.20
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016572-00	20 August 2016	$160.96
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410016906-00	22 August 2016	$10,773.98
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017104-00	27 August 2016	$225.16
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017241-00	27 August 2016	$8,698.27
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017651-00	29 August 2016	$7,712.72
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017699-00	30 August 2016	$150.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017853-00	2 September 2016	$4,790.32
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017879-00	2 September 2016	$290.36
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017890-00	2 September 2016	$353.75
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410017892-00	2 September 2016	$297.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410018228-00	3 September 2016	$5,360.25
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410018229-00	3 September 2016	$206.58
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410018574-00	5 September 2016	$9,770.03
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410018815-00	9 September 2016	$7,277.52
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019009-00	10 September 2016	$19,281.72
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019050-00	10 September 2016	$6,863.42

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SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019443-00	12 September 2016	$150.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019473-00	12 September 2016	$8,684.08
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019492-00	12 September 2016	$442.92
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019711-00	16 September 2016	$4,808.11
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019738-00	16 September 2016	$69.68
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410019911-00	16 September 2016	$525.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410020011-00	17 September 2016	$10,375.94
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410020412-00	19 September 2016	$6,826.19
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410020638-00	23 September 2016	$6,464.74
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410020639-00	23 September 2016	$241.39
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410020964-00	24 September 2016	$5,710.97
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410021397-00	26 September 2016	$6,954.82
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410021596-00	30 September 2016	$8,538.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410021835-00	1 October 2016	$5,646.78
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410021938-00	1 October 2016	$284.48
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410021974-00	2 October 2016	$100.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022269-00	4 October 2016	$2,540.84
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022347-00	7 October 2016	$7,718.65
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022349-00	7 October 2016	$99.20
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022350-00	7 October 2016	$251.72
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022574-00	8 October 2016	$5,519.92
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022583-00	8 October 2016	$150.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410022648-00	8 October 2016	$669.60
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023018-00	10 October 2016	$10,561.76
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410009743-00	11 October 2016	$7,583.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023195-00	14 October 2016	$5,157.86
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023327-00	14 October 2016	$58.49
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023540-00	15 October 2016	$3,426.13
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023708-00	16 October 2016	$150.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023732-00	16 October 2016	$525.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410023718-00	17 October 2016	$1,132.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024026-00	17 October 2016	$9,551.78
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024055-00	17 October 2016	$171.12
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024117-00	18 October 2016	$703.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024127-00	18 October 2016	$2,363.86
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024177-00	18 October 2016	$964.16
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024304-00	21 October 2016	$8,130.26
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024306-00	21 October 2016	$236.42
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024558-00	22 October 2016	$4,072.27
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024967-00	24 October 2016	$6,736.52
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410024968-00	24 October 2016	$99.20
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025032-00	24 October 2016	$95.52
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025033-00	24 October 2016	$612.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025192-00	28 October 2016	$6,599.38
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025505-00	29 October 2016	$6,930.46
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025518-00	29 October 2016	$760.90
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025545-00	29 October 2016	$77.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025823-00	31 October 2016	$7,626.14
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410025856-00	31 October 2016	$160.96
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410026067-00	4 November 2016	$8,786.52
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410026403-00	5 November 2016	$6,542.27
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410026435-00	5 November 2016	$1,240.60
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410026706-00	7 November 2016	$6,758.54
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410026757-00	7 November 2016	$391.16
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410026977-00	11 November 2016	$5,224.04
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027254-00	12 November 2016	$8,024.90
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027296-00	12 November 2016	$281.44
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027397-00	13 November 2016	$225.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027675-00	14 November 2016	$9,466.70
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027680-00	14 November 2016	$4,051.91
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027701-00	14 November 2016	$68.56
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027848-00	18 November 2016	$8,312.23
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027850-00	18 November 2016	$71.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027854-00	18 November 2016	$61.20
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410027892-00	18 November 2016	$52.12
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410028061-00	18 November 2016	$525.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410028287-00	19 November 2016	$6,117.29
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410028377-00	20 November 2016	$48.67
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410028671-00	21 November 2016	$4,919.07
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410011878-00	21 November 2016	$58.49
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029005-00	26 November 2016	$130.70
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029120-00	26 November 2016	$278.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029199-00	26 November 2016	$8,035.62
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410028735-00	28 November 2016	$1,758.90
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029562-00	28 November 2016	$225.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029569-00	28 November 2016	$9,349.06
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029826-00	3 December 2016	$6,859.31
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029836-00	3 December 2016	$156.96
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410029999-00	5 December 2016	$1,335.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030000-00	5 December 2016	$1,880.63
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030227-00	5 December 2016	$768.42
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030278-00	5 December 2016	$15,266.67
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030462-00	9 December 2016	$7,001.04
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030669-00	10 December 2016	$1,504.22
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030741-00	10 December 2016	$4,300.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410030863-00	11 December 2016	$225.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031138-00	12 December 2016	$11,039.70
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031161-00	12 December 2016	$139.36
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031326-00	16 December 2016	$6,243.40
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031328-00	16 December 2016	$49.60
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031339-00	16 December 2016	$122.40
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004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031348-00	16 December 2016	$186.24
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031635-00	17 December 2016	$6,168.35
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410028862-00	19 December 2016	$6,902.56
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410031917-00	19 December 2016	$525.00
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032079-00	19 December 2016	$7,426.54
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032260-00	23 December 2016	$6,529.28
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032287-00	23 December 2016	$234.36
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032290-00	23 December 2016	$63.36
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032569-00	24 December 2016	$8,623.52
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	INT6111	22 December 2016	$5,377.72
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032900-00	26 December 2016	$10,814.89
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032921-00	26 December 2016	$187.16
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410032953-00	27 December 2016	$984.75
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	410033069-00	30 December 2016	$3,676.81
004	003	154	013985	256 MAIN STREET	HOMEWOOD	AL	35209	500000	0000450310000000	31 December 2016	($13,575.93)
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420019662-00	22 November 2016	$798.47
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420019947-00	26 November 2016	$845.25
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420020200-00	28 November 2016	$726.35
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420020329-00	1 December 2016	$466.60
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420020440-00	3 December 2016	$681.15
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	0000437270000000	1 December 2016	($147.73)
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420020736-00	5 December 2016	$1,005.33
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420020988-00	9 December 2016	$784.83
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420021107-00	10 December 2016	$718.87
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420021476-00	13 December 2016	$804.78
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420021764-00	17 December 2016	$1,754.42
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420022195-00	20 December 2016	$973.33
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420022461-00	24 December 2016	$742.98
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420022701-00	26 December 2016	$1,091.92
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	420022891-00	30 December 2016	$862.49
004	004	160	014186	265 RT 202 PO BOX 360	SHREVEPORT	LA	71101	10000	0000439040000000	31 December 2016	($2,302.31)
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410029258-00	26 November 2016	$1,663.24
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410029259-00	26 November 2016	$248.00
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410029301-00	27 November 2016	$188.60
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410029592-00	28 November 2016	$65.40
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	418002198-00	28 November 2016	($317.02)
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410029959-00	3 December 2016	$1,929.74
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410030318-00	5 December 2016	$1,224.08
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410030766-00	10 December 2016	$1,451.76
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410030767-00	10 December 2016	$198.40
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410030768-00	10 December 2016	$873.20
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410030769-00	10 December 2016	$299.88
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410031172-00	12 December 2016	$1,020.20
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410031672-00	17 December 2016	$2,383.24
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410031735-00	18 December 2016	$171.84
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410032181-00	24 December 2016	$5,530.64
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410032374-00	24 December 2016	$2,197.50
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410032621-00	24 December 2016	$1,391.56
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410032622-00	24 December 2016	$3,871.47
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410032634-00	24 December 2016	$121.44
004	004	152	014485	261 CONNECTICUT AVE	CULLMAN	AL	35055	50000	410033391-00	31 December 2016	$1,476.44
004	004	142	020186	2 MAIN ST	FORREST CITY	AR	72335	10000	0000436910000000	1 December 2016	($336.48)
004	004	142	020186	2 MAIN ST	FORREST CITY	AR	72335	10000	79922	2 December 2016	($98.88)
004	004	142	020186	2 MAIN ST	FORREST CITY	AR	72335	10000	420021304-00	12 December 2016	$1,577.66
004	004	142	020186	2 MAIN ST	FORREST CITY	AR	72335	10000	0000438660000000	31 December 2016	($143.57)
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420021899-00	18 December 2016	$754.74
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420021921-00	18 December 2016	$304.20
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022124-00	19 December 2016	$133.33
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022165-00	20 December 2016	$1,103.71
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022394-00	23 December 2016	$1,940.64
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022418-00	24 December 2016	$80.81
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022429-00	24 December 2016	$1,145.40
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022433-00	24 December 2016	$247.92
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022510-00	24 December 2016	$352.14
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022511-00	24 December 2016	$359.96
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022633-00	25 December 2016	$477.06

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022777-00	27 December 2016	$315.04
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022779-00	27 December 2016	$22.12
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022791-00	27 December 2016	$126.83
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022874-00	30 December 2016	$1,569.74
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022981-00	30 December 2016	$312.84
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420022992-00	31 December 2016	$605.13
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	420023081-00	31 December 2016	$247.92
004	005	171	020286	323 WASHINGTON ST	DALLAS	TX	75214	10000	00004401100000000	31 December 2016	($2,150.88)
004	004	142	023086	8190 POST ROAD	MONTICELLO	AR	71655	10000	420019362-00	25 November 2016	$57.08
004	004	142	023086	8190 POST ROAD	MONTICELLO	AR	71655	10000	420021777-00	18 December 2016	$730.24
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	23147	10 April 2016	$16,537.48
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	420003371-00	31 May 2016	$20,417.80
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	420003497-00	31 May 2016	$578.48
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	420003874-00	5 June 2016	$2,941.16
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	INT5358	21 November 2016	$575.66
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	00004385700000000	1 December 2016	($10,668.33)
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	79940	2 December 2016	($451.61)
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	INT6167	22 December 2016	$76.07
004	005	164	056486	H C R 33 BOX 69	HOUSTON	TX	77077	20000	00004403800000000	31 December 2016	($11,524.95)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420015129-00	8 October 2016	$49.00
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420019708-00	22 November 2016	$727.65
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420019709-00	22 November 2016	$783.05
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420019856-00	25 November 2016	$1,691.60
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420019859-00	25 November 2016	$395.85
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020113-00	27 November 2016	$1,555.62
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020157-00	28 November 2016	$81.60
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020272-00	28 November 2016	$704.64
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020273-00	28 November 2016	$217.25
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020361-00	1 December 2016	$983.52
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020498-00	3 December 2016	$1,072.80
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	00004379500000000	1 December 2016	($2,765.57)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020646-00	4 December 2016	$971.84
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020792-00	5 December 2016	$330.54
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420020794-00	5 December 2016	$360.60
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	428001647-00	6 December 2016	($43.44)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021020-00	9 December 2016	$1,971.83
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021022-00	9 December 2016	$855.55
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	79936	2 December 2016	($147.20)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	79937	2 December 2016	($247.40)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021168-00	10 December 2016	$365.64
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021170-00	10 December 2016	$368.92
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021209-00	11 December 2016	$561.75
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021281-00	11 December 2016	$527.37
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021309-00	12 December 2016	$40.80
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021512-00	13 December 2016	$642.36
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021531-00	16 December 2016	$107.75
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021647-00	16 December 2016	$4,489.10
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021643-00	17 December 2016	$384.76
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021644-00	17 December 2016	$237.03
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021645-00	17 December 2016	$70.36
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021646-00	17 December 2016	$173.92
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021677-00	17 December 2016	$127.08
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021807-00	17 December 2016	$876.24
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021808-00	17 December 2016	$152.04
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021854-00	17 December 2016	$1,066.52
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021949-00	18 December 2016	$779.16
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021950-00	18 December 2016	$857.00
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420021952-00	18 December 2016	$958.80
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022002-00	19 December 2016	$4,644.00
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022095-00	19 December 2016	$808.08
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022154-00	19 December 2016	$322.16
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	428001701-00	19 December 2016	($228.16)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022381-00	23 December 2016	$1,785.26
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022384-00	23 December 2016	$707.70
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022385-00	23 December 2016	$260.70
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022492-00	24 December 2016	$532.94
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022496-00	24 December 2016	$228.16
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	428001779-00	24 December 2016	($344.83)
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022624-00	25 December 2016	$280.31
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022625-00	25 December 2016	$373.28
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022632-00	25 December 2016	$78.52
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022818-00	27 December 2016	$1,165.29
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022819-00	27 December 2016	$364.00
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022832-00	27 December 2016	$26.08
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022952-00	30 December 2016	$1,443.46
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022954-00	30 December 2016	$272.73
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022967-00	30 December 2016	$18.00
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420022972-00	30 December 2016	$39.92
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420023086-00	31 December 2016	$892.04
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420023087-00	31 December 2016	$217.25
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420023095-00	31 December 2016	$142.24
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	420023106-00	31 December 2016	$298.00
004	005	167	058186	134 ORANGE STREET	TEMPLE	TX	76504	50000	00004397400000000	31 December 2016	($3,424.48)
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	INT1892	22 July 2016	$25.95
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	INT2804	21 August 2016	$22.84
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	INT3661	21 September 2016	$39.77
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410022393-00	7 October 2016	$2,108.88
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	INT4536	21 October 2016	$34.25
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410024653-00	23 October 2016	$2,474.72
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410026285-00	6 November 2016	$1,635.40
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410028386-00	20 November 2016	$981.96
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	INT5369	21 November 2016	$26.49
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410029654-00	1 December 2016	$1,409.12
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410030460-00	9 December 2016	$1,339.88
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410030570-00	9 December 2016	$48.78
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410031388-00	16 December 2016	$923.28
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	INT6179	22 December 2016	$16.50
004	004	145	059385	160 RUBBER AVE	SAVANNAH	TN	38372	15000	410033179-00	30 December 2016	$1,429.64
004	005	196	061586	47 HARNDEN ST	BAYARD	NM	88023	10000	420022454-00	24 December 2016	$637.20
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	UD410008815-00	15 August 2016	$47.56
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	410029061-00	26 November 2016	$976.33
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	410029394-00	27 November 2016	$811.84
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	00004486200000000	1 December 2016	($438.91)
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	410030631-00	9 December 2016	$1,097.60
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	410031873-00	18 December 2016	$1,887.24
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	418002413-00	23 December 2016	($56.88)
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	410032831-00	25 December 2016	$272.80
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	410032834-00	25 December 2016	$496.52
004	003	173	062685	PO BOX 650	CANTON	GA	30114	10000	00004507800000000	31 December 2016	($341.95)
004	003	149	075485	PO BOX 10	WOODSTOCK	AL	35188	10000	410031747-00	18 December 2016	$1,063.42
004	003	149	075485	PO BOX 10	WOODSTOCK	AL	35188	10000	INT6201	22 December 2016	$15.87
004	001	094	078187	415 5TH AVE	LAKELAND	GA	31635	25000	00004269800000000	1 December 2016	($67.70)
004	003	173	094385	ELM STREET	MT AIRY	GA	30563	10000	410029160-00	27 November 2016	$1,141.16
004	003	173	094385	ELM STREET	MT AIRY	GA	30563	10000	410029162-00	27 November 2016	$43.68
004	003	173	094385	ELM STREET	MT AIRY	GA	30563	10000	410029163-00	27 November 2016	$548.72
004	003	173	094385	ELM STREET	MT AIRY	GA	30563	10000	410029323-00	27 November 2016	$229.56
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	00004431000000000	30 September 2016	($160.29)
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	410024762-00	23 October 2016	$853.66
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	00004454600000000	31 October 2016	($533.59)
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	410026087-00	4 November 2016	$710.96
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	410026508-00	6 November 2016	$919.04
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	410029678-00	1 December 2016	$1,105.80
004	004	145	095085	1225 THOMASTON AVE	BROWNSVILLE	TN	38012	10000	00004476000000000	1 December 2016	($218.58)
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420019482-00	25 November 2016	$379.50
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420019781-00	25 November 2016	$2,587.32
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020081-00	27 November 2016	$1,534.26
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020082-00	27 November 2016	$115.00
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020108-00	27 November 2016	$373.92
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020114-00	28 November 2016	$830.48
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020183-00	28 November 2016	$575.50
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020583-00	4 December 2016	$3,280.87
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020953-00	9 December 2016	$1,406.82
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020957-00	9 December 2016	$286.24
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420020994-00	9 December 2016	$1,109.80
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021239-00	11 December 2016	$1,612.22
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021348-00	12 December 2016	$1,250.52
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021587-00	16 December 2016	$878.96
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021588-00	16 December 2016	$422.93
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021707-00	17 December 2016	$75.00
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021893-00	18 December 2016	$2,246.44
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420021913-00	18 December 2016	$160.56
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022298-00	23 December 2016	$2,481.68
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022301-00	23 December 2016	$230.00
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022306-00	23 December 2016	$605.12
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	428001745-00	23 December 2016	($560.84)
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022559-00	25 December 2016	$1,424.62
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022575-00	25 December 2016	$215.50
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022596-00	26 December 2016	$1,609.20
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	428001798-00	27 December 2016	($77.55)
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022883-00	30 December 2016	$3,565.87
004	005	144	104086	180 CONCORD ST	SPRINGDALE	AR	72764	50000	420022911-00	30 December 2016	$367.24
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410028775-00	22 November 2016	$5,467.24
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029161-00	26 November 2016	$24,594.49
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029581-00	28 November 2016	$101.30
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029775-00	3 December 2016	$5,154.44
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029886-00	3 December 2016	$5,916.88
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029907-00	3 December 2016	$2,026.44
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	00004487000000000	1 December 2016	($14,823.48)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030435-00	6 December 2016	$9,384.76
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030671-00	10 December 2016	$5,829.37
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030672-00	10 December 2016	$4,838.04
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030754-00	10 December 2016	$4,380.24
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030792-00	10 December 2016	$457.92
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030796-00	10 December 2016	$506.64
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030520-00	11 December 2016	$1,327.66
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031104-00	12 December 2016	$4,191.68
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031186-00	13 December 2016	$7,188.84
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031239-00	13 December 2016	$616.76
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031306-00	13 December 2016	$390.00
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031615-00	17 December 2016	$3,806.94
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031616-00	17 December 2016	$14,576.35
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031617-00	17 December 2016	$1,403.13
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031634-00	17 December 2016	$416.84
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031899-00	19 December 2016	$3,685.32
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031921-00	19 December 2016	$666.67
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031945-00	19 December 2016	$93.40
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410032208-00	20 December 2016	$13,315.84
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	418002411-00	20 December 2016	($21.60)
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	418002423-00	23 December 2016	($66.80)
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410032486-00	24 December 2016	$2,702.92
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410032878-00	26 December 2016	$11,376.64
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	418002465-00	26 December 2016	($214.83)
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410033033-00	27 December 2016	$5,774.37
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410033277-00	31 December 2016	$7,932.88
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410033283-00	31 December 2016	$290.00
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410033339-00	31 December 2016	$5,736.91
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410033341-00	31 December 2016	$730.50
004	003	154	107185	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	0000450330000000	31 December 2016	($16,972.48)
004	004	160	108286	35 SPRING ST	VILLE PLATTE	LA	70586	25000	0000437290000000	1 December 2016	($517.10)
004	004	160	108286	35 SPRING ST	VILLE PLATTE	LA	70586	25000	420021122-00	11 December 2016	$126.27
004	004	160	108286	35 SPRING ST	VILLE PLATTE	LA	70586	25000	0000439060000000	31 December 2016	($83.02)
004	004	160	112186	173 MAIN ST	SHREVEPORT	LA	71106	50000	420021894-00	20 December 2016	$35,105.64
004	004	160	112186	173 MAIN ST	SHREVEPORT	LA	71106	50000	420022164-00	20 December 2016	$3,113.00
004	004	160	112186	173 MAIN ST	SHREVEPORT	LA	71106	50000	420022244-00	23 December 2016	$675.00
004	004	160	112186	173 MAIN ST	SHREVEPORT	LA	71106	50000	420022771-00	27 December 2016	$2,704.00
004	004	160	112186	173 MAIN ST	SHREVEPORT	LA	71106	50000	0000439070000000	31 December 2016	($3,284.16)
004	003	148	113685	61 W MAIN ST	BREWTON	AL	36426	10000	418000010-00	18 April 2016	$33.08
004	003	148	113685	61 W MAIN ST	BREWTON	AL	36426	10000	410025565-00	29 October 2016	$1,005.52
004	003	148	113685	61 W MAIN ST	BREWTON	AL	36426	10000	410031904-00	19 December 2016	$125.00
004	003	148	113685	61 W MAIN ST	BREWTON	AL	36426	10000	410033062-00	27 December 2016	$1,250.52
004	003	148	113685	61 W MAIN ST	BREWTON	AL	36426	10000	410033067-00	30 December 2016	$130.76
004	003	148	113685	61 W MAIN ST	BREWTON	AL	36426	10000	0000449980000000	31 December 2016	($227.14)
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420009692-00	9 August 2016	$332.12
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420012421-00	9 September 2016	$447.79
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420015141-00	9 October 2016	$490.00
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420015718-00	14 October 2016	$429.12
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420016723-00	23 October 2016	$420.98
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420017781-00	4 November 2016	$315.92
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420019751-00	25 November 2016	$796.96
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420019752-00	25 November 2016	$21.84
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420019753-00	25 November 2016	$696.23
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420019869-00	25 November 2016	$50.56
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	0000437140000000	1 December 2016	($222.61)
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420020474-00	4 December 2016	$221.70
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420020475-00	4 December 2016	$364.61
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420020476-00	4 December 2016	$71.44
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021536-00	16 December 2016	$527.80
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021537-00	16 December 2016	$122.54
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021538-00	16 December 2016	$218.56
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021539-00	16 December 2016	$32.36
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021540-00	16 December 2016	$88.26
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021757-00	18 December 2016	$46.64
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420021758-00	18 December 2016	$529.92
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420022263-00	23 December 2016	$436.24
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	420022264-00	23 December 2016	$419.07
004	005	144	114986	129 W PEARL ST	LINCOLN	AR	72744	10000	0000438910000000	31 December 2016	($278.51)
004	004	160	118186	58 PURDY ST	OAKDALE	LA	71463	25000	428001669-00	10 December 2016	($284.48)
004	005	196	131786	13 ELM ST	BROWNSVILLE	TX	79772	25000	428000383-00	13 June 2016	($23.97)
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	410029251-00	26 November 2016	$814.44
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	0000448270000000	1 December 2016	($559.66)
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	410030229-00	5 December 2016	$725.43
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	410030927-00	11 December 2016	$2,063.52
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	UD410025102-00	17 December 2016	$91.67
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	UD410025435-00	17 December 2016	$20.04
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	410032718-00	25 December 2016	$2,906.80
004	004	160	142285	FOR A/R PURPOSES ONLY	VIDALIA	LA	71373	10000	0000450530000000	31 December 2016	($555.66)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410028758-00	22 November 2016	$1,506.24
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410029227-00	26 November 2016	$1,596.72
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	418002218-00	28 November 2016	($54.92)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	418002219-00	28 November 2016	($60.09)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410029711-00	1 December 2016	$1,097.91
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410029966-00	3 December 2016	$781.84
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410029968-00	3 December 2016	$74.40
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	0000448320000000	1 December 2016	($1,522.19)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030429-00	6 December 2016	$1,513.79
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	60038	2 December 2016	($130.00)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030742-00	10 December 2016	$164.76
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030743-00	10 December 2016	$124.21
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030745-00	10 December 2016	$84.15
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030747-00	10 December 2016	$1,956.03
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030749-00	10 December 2016	$96.24
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410030751-00	10 December 2016	$84.30
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410031233-00	13 December 2016	$80.55
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410031235-00	13 December 2016	$1,422.76
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	UD410024618-00	16 December 2016	$258.34
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410031890-00	19 December 2016	$919.40
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	60558	16 December 2016	($207.50)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410032232-00	20 December 2016	$2,593.90
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410032235-00	20 December 2016	$21.84
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410032595-00	24 December 2016	$2,341.98
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410032596-00	24 December 2016	$164.76
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	418002462-00	26 December 2016	($84.15)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410033031-00	27 December 2016	$1,755.84
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410033352-00	31 December 2016	$1,596.12
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	410033383-00	31 December 2016	$76.52
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	418002516-00	31 December 2016	($258.34)
004	004	161	160385	259 WEST MAIN STREET	MERIDIAN	MS	39302	20000	0000450480000000	31 December 2016	($1,708.20)
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	420020213-00	28 November 2016	$1,253.38
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	428001600-00	28 November 2016	($32.28)
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	0000438510000000	1 December 2016	($631.62)
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	60111	2 December 2016	($110.25)
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	428001677-00	10 December 2016	($450.90)
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	420021763-00	17 December 2016	$817.30
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	420023008-00	31 December 2016	$815.70
004	005	165	162086	110 JFK MALL	JACKSONVILLE	TX	75766	0	0000440320000000	31 December 2016	($4,325.56)
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420019908-00	26 November 2016	$835.92
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420019910-00	26 November 2016	$57.50
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420020165-00	28 November 2016	$753.36
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	428001601-00	28 November 2016	($74.96)
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420020521-00	3 December 2016	$863.75
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420021706-00	17 December 2016	$719.30
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420022420-00	24 December 2016	$625.04
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420022421-00	24 December 2016	$57.50
004	005	165	162186	110 JFK MALL	JACKSONVILLE	TX	75766	10000	420022447-00	24 December 2016	$43.52
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420019704-00	22 November 2016	$1,041.30
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420019705-00	22 November 2016	$475.95
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420019852-00	25 November 2016	$706.83
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420019853-00	25 November 2016	$1,597.33
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420019978-00	26 November 2016	$797.08
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420019979-00	26 November 2016	$1,296.15
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	428001568-00	26 November 2016	($1,908.03)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020134-00	27 November 2016	$1,687.12
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020137-00	27 November 2016	$2,061.32
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020279-00	28 November 2016	$459.08
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020280-00	28 November 2016	$619.60
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020364-00	1 December 2016	$1,237.81
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020366-00	1 December 2016	$253.80
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020383-00	1 December 2016	$186.72
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020500-00	3 December 2016	$2,111.94
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020501-00	3 December 2016	$2,041.42
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	428001623-00	3 December 2016	($2,658.80)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	0000438400000000	1 December 2016	($6,340.74)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020657-00	4 December 2016	$1,277.85
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020658-00	4 December 2016	$452.60
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020808-00	5 December 2016	$905.28
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020809-00	5 December 2016	$1,583.66
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420020905-00	6 December 2016	$1,707.95
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021031-00	9 December 2016	$1,169.92
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021032-00	9 December 2016	$1,624.12
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	428001654-00	9 December 2016	($8,048.14)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	60024	2 December 2016	($350.00)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021159-00	10 December 2016	$1,200.05
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021283-00	11 December 2016	$420.64
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021284-00	11 December 2016	$1,087.84
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021288-00	11 December 2016	$14.23
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000	420021386-00	12 December 2016	$1,350.60

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	SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP		LIMIT	NUMBER	DATE	AMOUNT
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021411-00	12 December 2016	$1,193.19
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021414-00	12 December 2016	$622.95
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021520-00	13 December 2016	$1,191.09
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021533-00	16 December 2016	$475.00
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021687-00	16 December 2016	$1,247.87
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021688-00	16 December 2016	$2,197.25
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021802-00	17 December 2016	$1,131.63
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021805-00	17 December 2016	$584.20
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021940-00	18 December 2016	$1,200.83
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021942-00	18 December 2016	$314.40
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022005-00	19 December 2016	$40.80
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022091-00	19 December 2016	$467.00
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022092-00	19 December 2016	$910.93
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022148-00	19 December 2016	$525.00
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	428001712-00	19 December 2016	($158.65)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420021974-00	20 December 2016	$729.24
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022229-00	20 December 2016	$1,224.31
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022230-00	20 December 2016	$357.86
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	428001732-00	20 December 2016	($188.38)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022377-00	23 December 2016	$816.80
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022378-00	23 December 2016	$2,110.73
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	428001754-00	23 December 2016	($141.12)
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022477-00	24 December 2016	$1,075.48
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022478-00	24 December 2016	$1,069.82
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022483-00	24 December 2016	$655.90
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022608-00	25 December 2016	$172.20
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022610-00	25 December 2016	$993.81
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022723-00	26 December 2016	$459.08
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022724-00	26 December 2016	$1,096.71
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022823-00	27 December 2016	$654.32
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022824-00	27 December 2016	$1,324.27
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022825-00	27 December 2016	$15.00
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022957-00	30 December 2016	$559.90
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420022959-00	30 December 2016	$1,715.74
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420023060-00	31 December 2016	$1,105.60
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	420023061-00	31 December 2016	$2,454.66
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110		50000	00004402100000000	31 December 2016	($4,176.89)
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410029035-00	26 November 2016	$1,469.24
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410029038-00	26 November 2016	$345.00
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	00004472700000000	1 December 2016	($965.57)
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410029987-00	4 December 2016	$1,358.96
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410030142-00	4 December 2016	$191.04
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	418002285-00	4 December 2016	($54.04)
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410030535-00	9 December 2016	$1,081.12
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410030562-00	9 December 2016	$98.65
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410030864-00	11 December 2016	$993.64
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410031379-00	16 December 2016	$1,559.44
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410032302-00	23 December 2016	$287.50
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410032303-00	23 December 2016	$550.08
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410032375-00	23 December 2016	$195.72
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410032805-00	25 December 2016	$1,082.02
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410032836-00	25 December 2016	$65.11
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410033158-00	30 December 2016	$1,179.44
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	410033159-00	30 December 2016	$260.70
004	004	140	165085	401 ENFIELD ST	NASHVILLE	TN	37211		10000	00004449460000000	31 December 2016	($829.92)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	06327	7 February 2016	$1,443.47
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	06345	7 February 2016	$1,894.08
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	06350	7 February 2016	$357.08
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	06812	12 February 2016	$1,607.60
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	07225	12 February 2016	$1,287.62
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	07512	14 February 2016	$953.52
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	09167	4 March 2016	$633.73
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	410004100-00	15 May 2016	$9,523.39
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	410025304-00	28 October 2016	$1,110.52
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	410025689-00	30 October 2016	$1,568.17
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	00004454900000000	31 October 2016	($702.96)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	410026271-00	5 November 2016	$658.74
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	410026341-00	5 November 2016	$295.04
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	410027120-00	11 November 2016	$754.56
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002187-00	22 November 2016	($9,731.73)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002188-00	22 November 2016	($10,884.41)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002189-00	22 November 2016	($8,527.93)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002190-00	22 November 2016	($9,081.59)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002191-00	22 November 2016	$14.96
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002209-00	28 November 2016	($92.40)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002429-00	23 December 2016	($12,805.49)
004	004	145	171485	A/R PURPOSES ONLY	SOUTHAVEN	MS	38671		50000	418002431-00	23 December 2016	($973.40)
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	UD420006398-00	20 August 2016	$105.37
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420019961-00	26 November 2016	$590.56
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420019962-00	26 November 2016	$496.00
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420020167-00	28 November 2016	$961.04
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420020207-00	28 November 2016	$574.25
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	428001598-00	28 November 2016	($77.77)
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420020466-00	3 December 2016	$1,735.24
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	00004378200000000	1 December 2016	($713.35)
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420020751-00	5 December 2016	$1,854.90
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420021120-00	10 December 2016	$1,682.72
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420021342-00	12 December 2016	$2,123.92
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420021766-00	17 December 2016	$1,574.85
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420021768-00	17 December 2016	$248.00
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420021970-00	18 December 2016	$391.60
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420022067-00	19 December 2016	$1,251.80
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420022468-00	24 December 2016	$1,377.04
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	420023073-00	31 December 2016	$843.96
004	005	165	215986	899 WASHINGTON P0850375	CENTER	TX	75935		15000	00004396100000000	31 December 2016	($1,279.75)
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	00004357300000000	31 October 2016	($91.55)
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	428001436-00	8 November 2016	($128.97)
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	UD420016009-00	14 November 2016	$19.91
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	00078	20 November 2016	($759.51)
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	00070	20 December 2016	($490.49)
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	420022815-00	27 December 2016	$1,121.40
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360		25000	00004392600000000	31 December 2016	($79.40)
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029411-00	27 November 2016	$2,856.00
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029418-00	27 November 2016	$825.28
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029653-00	1 December 2016	$791.87
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029687-00	1 December 2016	$76.64
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029954-00	3 December 2016	$4,338.46
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029955-00	3 December 2016	$2,508.48
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410029958-00	3 December 2016	$1,331.26
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	00004486800000000	1 December 2016	($3,223.52)
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410030072-00	4 December 2016	$2,246.68
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	418002318-00	6 December 2016	($47.76)
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410030527-00	9 December 2016	$3,412.72
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410030533-00	9 December 2016	$46.80
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410030545-00	9 December 2016	$229.56
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410030909-00	11 December 2016	$1,160.78
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410030911-00	11 December 2016	$65.52
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	418002360-00	12 December 2016	($1,049.98)
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410031416-00	16 December 2016	$2,540.60
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410031438-00	16 December 2016	$46.80
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410031440-00	16 December 2016	$97.50
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410031770-00	18 December 2016	$1,424.52
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410031969-00	19 December 2016	$437.50
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410032016-00	19 December 2016	$75.00
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410032376-00	23 December 2016	$1,970.29
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410032381-00	23 December 2016	$173.60
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410032768-00	25 December 2016	$1,358.72
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410033172-00	30 December 2016	$3,044.56
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410033176-00	30 December 2016	$113.60
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	410033211-00	30 December 2016	$716.52
004	003	173	265985	755 PUTNEY ROAD	MARIETTA	GA	30061		25000	00004508400000000	31 December 2016	($3,053.22)
004	005	162	273786	35 COLUMBUS AVE	HILLSBORO	TX	76645		10000	420020677-00	5 December 2016	$1,837.70
004	005	162	273786	35 COLUMBUS AVE	HILLSBORO	TX	76645		10000	420020678-00	5 December 2016	$122.40
004	005	162	273786	35 COLUMBUS AVE	HILLSBORO	TX	76645		10000	428001679-00	10 December 2016	($71.12)
004	005	162	273786	35 COLUMBUS AVE	HILLSBORO	TX	76645		10000	420022166-00	20 December 2016	$1,045.56
004	005	162	273786	35 COLUMBUS AVE	HILLSBORO	TX	76645		10000	00004392700000000	31 December 2016	($282.09)
004	005	167	275586	890 MAIN ST	LIVINGSTON	TX	77351		25000	00004385300000000	1 December 2016	($971.83)
004	005	167	275586	890 MAIN ST	LIVINGSTON	TX	77351		25000	420021928-00	18 December 2016	$836.48
004	005	167	275586	890 MAIN ST	LIVINGSTON	TX	77351		25000	00004403400000000	31 December 2016	($741.98)
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420019679-00	22 November 2016	$1,192.00
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420019701-00	22 November 2016	$43.64
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420019950-00	26 November 2016	$802.36
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420019951-00	26 November 2016	$462.17
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420019991-00	26 November 2016	$20.13
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420020024-00	27 November 2016	$26.94
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420020229-00	28 November 2016	$841.16
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	428001594-00	28 November 2016	($57.55)
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	428001614-00	3 December 2016	($43.20)
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	428001628-00	4 December 2016	($217.68)
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420020803-00	5 December 2016	$847.24
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420020805-00	5 December 2016	$248.00
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021124-00	10 December 2016	$1,453.12
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021158-00	10 December 2016	$76.68
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021200-00	11 December 2016	$20.50
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021412-00	12 December 2016	$660.12
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021474-00	13 December 2016	$437.80
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021475-00	13 December 2016	$437.75
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351		10000	420021504-00	13 December 2016	$93.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022093-00	19 December 2016	$1,062.69
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022145-00	19 December 2016	$78.52
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022193-00	20 December 2016	$333.88
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022194-00	20 December 2016	$396.80
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022231-00	20 December 2016	$86.96
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022503-00	24 December 2016	$808.97
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022930-00	30 December 2016	$887.68
004	005	167	275786	PO BOX 206	LIVINGSTON	TX	77351	10000	420022932-00	30 December 2016	$136.96
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0779	25 January 2016	$4,057.32
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0780	25 January 2016	$191.76
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0782	25 January 2016	$1,076.51
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0783	25 January 2016	$815.80
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0786	31 January 2016	$873.76
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0787	31 January 2016	$418.08
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0788	31 January 2016	$128.48
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0789	31 January 2016	$21.84
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0790	31 January 2016	$837.80
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0791	31 January 2016	$117.60
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0792	31 January 2016	$764.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0793	31 January 2016	$5,201.18
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0795	9 February 2016	$1,373.12
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0797	12 February 2016	$2,613.21
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0817	16 February 2016	$2,271.88
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	Z0818	16 February 2016	$208.76
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	12879	3 November 2015	$275.66
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430007199-00	28 May 2016	$19,584.20
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430007708-00	28 May 2016	$2,851.44
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430013010-00	24 June 2016	$1,148.52
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430013383-00	26 June 2016	$1,193.92
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430014158-00	1 July 2016	$711.62
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430014453-00	2 July 2016	$975.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015224-00	5 July 2016	$2,200.31
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015256-00	5 July 2016	$99.30
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015889-00	9 July 2016	$2,155.28
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015890-00	9 July 2016	$371.52
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015892-00	9 July 2016	$46.44
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015893-00	9 July 2016	$46.44
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015904-00	9 July 2016	$164.16
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430015912-00	9 July 2016	$156.24
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430016459-00	11 July 2016	$1,396.97
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430016703-00	12 July 2016	$1,189.04
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430016707-00	12 July 2016	$106.64
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430017151-00	16 July 2016	$135.80
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430017152-00	16 July 2016	$83.40
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430017167-00	16 July 2016	$22.20
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430017257-00	16 July 2016	$150.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	UD34840	17 July 2016	$387.81
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018102-00	19 July 2016	$71.12
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018104-00	19 July 2016	$186.56
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018107-00	19 July 2016	$93.60
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018091-00	19 July 2016	$1,328.40
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018094-00	19 July 2016	$215.16
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018105-00	19 July 2016	$22.23
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430018108-00	22 July 2016	$2.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	INT2166	22 July 2016	$284.75
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	00080	20 August 2016	($337.00)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430024198-00	21 August 2016	$691.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	INT3059	21 August 2016	$257.17
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	4777	13 September 2016	($17.00)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	INT3932	21 September 2016	$24.19
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430030736-00	24 September 2016	$3,571.71
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430036163-00	22 October 2016	$3,616.21
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	INT4796	21 October 2016	$209.98
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	INT5618	21 November 2016	$271.11
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430041334-00	25 November 2016	$5,051.87
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	438002783-00	25 November 2016	($97.14)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	438002784-00	25 November 2016	($24.94)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	438002799-00	25 November 2016	($124.59)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430042468-00	26 November 2016	$3,539.32
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430042645-00	26 November 2016	$2,656.93
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430042647-00	26 November 2016	$46.44
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430042648-00	26 November 2016	$46.44
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043152-00	28 November 2016	$2,254.78
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043354-00	1 December 2016	$2,198.50
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043355-00	1 December 2016	$1,558.33
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043356-00	1 December 2016	$74.40
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	000042569000000	1 December 2016	($3,826.19)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043745-00	4 December 2016	$2,108.78
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043747-00	4 December 2016	$186.56
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043757-00	4 December 2016	$844.24
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043977-00	4 December 2016	$159.36
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430043979-00	4 December 2016	$19.81
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430044302-00	5 December 2016	$6.90
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430044318-00	5 December 2016	$1,015.58
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430044430-00	6 December 2016	$1,112.10
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430044433-00	6 December 2016	$4,836.84
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004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430044548-00	6 December 2016	$254.32
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430045033-00	10 December 2016	$2,342.35
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430045035-00	10 December 2016	$92.88
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430045051-00	10 December 2016	$43.68
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430045590-00	12 December 2016	$1,245.98
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430045834-00	13 December 2016	$1,518.30
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430045860-00	13 December 2016	$444.96
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046145-00	16 December 2016	$1,941.82
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046179-00	16 December 2016	$281.92
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046364-00	17 December 2016	$1,499.78
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046586-00	18 December 2016	$1,422.64
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046592-00	18 December 2016	$123.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046612-00	18 December 2016	$57.12
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046498-00	18 December 2016	$150.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430046744-00	19 December 2016	$75.00
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430047473-00	23 December 2016	$3,145.96
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	00079	20 December 2016	($1,796.01)
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430047716-00	24 December 2016	$4,020.18
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430047748-00	24 December 2016	$112.08
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	INT6439	22 December 2016	$270.06
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430047963-00	25 December 2016	$1,454.28
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430048756-00	30 December 2016	$3,058.28
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430048816-00	30 December 2016	$388.32
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	430048735-00	30 December 2016	$57.12
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000	000042603000000	31 December 2016	($5,050.42)
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0781	25 January 2016	$124.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0784	31 January 2016	$1,465.19
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0785	31 January 2016	$375.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0796	9 February 2016	$968.95
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0814	14 February 2016	$1,056.88
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0816	16 February 2016	$382.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0838	19 March 2016	$4,730.31
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0839	19 March 2016	$1,087.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0841	19 March 2016	$1,681.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0842	19 March 2016	$261.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0845	19 March 2016	$1,335.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0847	19 March 2016	$656.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0848	19 March 2016	$1,330.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0849	19 March 2016	$3,869.46
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0850	19 March 2016	$404.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0851	19 March 2016	$8,316.86
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0852	19 March 2016	$15,138.47
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	Z0888	9 April 2016	$26,764.14
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10173	22 February 2015	$12,895.69
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10174	22 February 2015	$9,981.70
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10181	22 February 2015	$29,684.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10200	22 February 2015	$7,131.02
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10775	22 February 2015	$6,319.89
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10888	22 February 2015	$797.46
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10891	22 February 2015	$287.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	10915	22 February 2015	$287.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	11338	22 February 2015	$541.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	12978	27 February 2015	$2,346.18
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	12980	27 February 2015	$1,100.38
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	12981	27 February 2015	$1,365.26
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	12987	27 February 2015	$1,173.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	12989	27 February 2015	$590.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13159	28 February 2015	$1,445.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13161	1 March 2015	$5,668.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13211	28 February 2015	$964.84
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13213	28 February 2015	$331.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13499	2 March 2015	$268.58
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13500	2 March 2015	$414.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13501	2 March 2015	$41.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13535	2 March 2015	$1,756.55
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13536	2 March 2015	$554.70
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13755	6 March 2015	$1,535.17
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13757	6 March 2015	$747.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13758	6 March 2015	$968.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13759	6 March 2015	$527.47
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13761	6 March 2015	$1,971.82

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13822	6 March 2015	$527.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	13909	7 March 2015	$2,183.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14114	8 March 2015	$666.23
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14115	8 March 2015	$926.34
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14116	8 March 2015	$822.88
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14117	8 March 2015	$439.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14119	8 March 2015	$769.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14120	8 March 2015	$201.45
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14121	8 March 2015	$51.96
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14122	8 March 2015	$114.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14170	8 March 2015	$344.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14505	13 March 2015	$512.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14507	13 March 2015	$251.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14509	13 March 2015	$430.41
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14510	13 March 2015	$1,096.94
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14681	14 March 2015	$1,572.31
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14682	14 March 2015	$408.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14683	14 March 2015	$352.08
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14685	14 March 2015	$296.32
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14703	14 March 2015	$240.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14815	15 March 2015	$486.37
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14816	15 March 2015	$455.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14817	15 March 2015	$865.64
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	14818	15 March 2015	$607.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	15066	17 March 2015	$2,778.73
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	15220	20 March 2015	$1,129.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	15479	22 March 2015	$3,355.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	15498	22 March 2015	$17.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16150	6 April 2015	$3,100.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16296	6 April 2015	$407.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16414	7 April 2015	$1,656.34
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16487	7 April 2015	$400.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16577	10 April 2015	$1,681.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16739	10 April 2015	$648.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16860	12 April 2015	$3,031.85
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16887	12 April 2015	$218.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16896	14 April 2015	$1,650.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	16956	13 April 2015	$748.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17032	14 April 2015	$1,737.28
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17041	14 April 2015	$337.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17358	18 April 2015	$1,440.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17465	19 April 2015	$2,981.61
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17474	3 May 2015	$2,034.90
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17579	19 April 2015	$1,655.05
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17716	21 April 2015	$2,960.12
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17839	24 April 2015	$1,963.84
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	17969	3 May 2015	$2,550.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18050	25 April 2015	$503.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18162	26 April 2015	$3,024.90
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18163	26 April 2015	$373.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18326	27 April 2015	$1,072.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18522	1 May 2015	$811.25
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18523	1 May 2015	$1,330.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18540	1 May 2015	$1,415.88
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18578	1 May 2015	$116.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18607	1 May 2015	$16.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18728	2 May 2015	$995.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18734	2 May 2015	$294.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18742	2 May 2015	$78.64
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18743	2 May 2015	$275.45
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18771	2 May 2015	$168.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18868	3 May 2015	$2,229.94
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	18988	4 May 2015	$1,132.94
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19092	9 May 2015	$1,602.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19212	10 May 2015	$377.98
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19340	10 May 2015	$3,441.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19349	10 May 2015	$20.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19460	10 May 2015	$284.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19506	11 May 2015	$747.66
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19668	12 May 2015	$2,530.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19816	15 May 2015	$1,473.86
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	19929	16 May 2015	$1,402.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20009	17 May 2015	$542.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20086	17 May 2015	$1,858.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20119	17 May 2015	$236.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20229	18 May 2015	$1,385.62
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20346	26 May 2015	$1,698.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20366	19 May 2015	$1,765.18
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20397	19 May 2015	$380.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20533	23 May 2015	$1,064.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20570	26 May 2015	$1,150.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20742	26 May 2015	$1,953.93
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20869	25 May 2015	$1,116.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	20985	26 May 2015	$2,571.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21003	26 May 2015	$699.99
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21045	26 May 2015	$313.69
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21105	29 May 2015	$419.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21133	29 May 2015	$1,515.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21173	29 May 2015	$2,624.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21345	2 June 2015	$1,899.15
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21460	31 May 2015	$2,862.99
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21462	31 May 2015	$1,733.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21499	31 May 2015	$148.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21618	1 June 2015	$1,389.82
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21706	2 June 2015	$2,992.59
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21840	5 June 2015	$1,923.83
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21875	5 June 2015	$779.90
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21958	6 June 2015	$502.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21968	6 June 2015	$52.31
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	21987	6 June 2015	$4,416.97
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22002	6 June 2015	$216.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22151	7 June 2015	$3,022.57
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22299	8 June 2015	$787.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22378	9 June 2015	$1,394.54
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22387	9 June 2015	$20.64
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22583	12 June 2015	$978.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22667	13 June 2015	$3,032.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22703	13 June 2015	$155.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22725	23 June 2015	$468.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22728	23 June 2015	$163.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22837	14 June 2015	$2,564.35
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22956	14 June 2015	$45.54
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	22960	23 June 2015	$1,098.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23016	15 June 2015	$1,312.58
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23025	30 June 2015	$570.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23112	16 June 2015	$1,798.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23191	23 June 2015	$2,710.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23284	19 June 2015	$2,077.70
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23319	19 June 2015	$270.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23468	23 June 2015	$961.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23470	23 June 2015	$773.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23477	23 June 2015	$85.08
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23484	23 June 2015	$1,489.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23485	23 June 2015	$114.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23488	30 June 2015	$3,506.26
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23559	23 June 2015	$2,357.55
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23561	23 June 2015	$457.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23607	23 June 2015	$229.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23684	23 June 2015	$1,087.08
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23823	23 June 2015	$3,339.17
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23893	23 June 2015	$826.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23934	23 June 2015	$486.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	23936	23 June 2015	$50.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24042	26 June 2015	$3,984.51
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24230	27 June 2015	$1,185.02
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24391	28 June 2015	$1,905.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24548	29 June 2015	$1,527.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24564	29 June 2015	$294.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24670	30 June 2015	$1,100.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24747	3 July 2015	$563.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24755	3 July 2015	$138.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	24811	3 July 2015	$1,973.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25170	6 July 2015	$1,496.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25378	6 July 2015	$1,692.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25410	6 July 2015	$371.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25412	6 July 2015	$617.22
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25422	6 July 2015	$149.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25564	11 July 2015	$2,291.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25591	10 July 2015	$18.18
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25650	11 July 2015	$160.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25728	11 July 2015	$1,498.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25789	11 July 2015	$68.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	25983	12 July 2015	$1,433.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26170	13 July 2015	$696.02
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26184	13 July 2015	$3,120.84
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26286	14 July 2015	$1,378.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26360	14 July 2015	$417.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26479	14 July 2015	$1,372.29

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26683	18 July 2015	$1,549.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26775	19 July 2015	$418.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26776	19 July 2015	$612.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	26814	19 July 2015	$753.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27021	20 July 2015	$846.19
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27028	20 July 2015	$538.01
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27047	20 July 2015	$278.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27149	21 July 2015	$1,792.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27423	24 July 2015	$390.96
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27550	25 July 2015	$1,124.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	27913	27 July 2015	$613.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28001	28 July 2015	$175.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28031	28 July 2015	$555.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28201	31 July 2015	$1,151.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28313	1 August 2015	$203.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28360	1 August 2015	$225.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28492	2 August 2015	$220.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28863	4 August 2015	$163.26
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28904	4 August 2015	$847.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	28933	4 August 2015	$60.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29148	10 August 2015	$621.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29213	8 August 2015	$347.22
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29280	8 August 2015	$821.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29281	15 August 2015	$181.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29286	8 August 2015	$17.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29457	9 August 2015	$1,248.12
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29607	11 August 2015	$1,144.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29631	10 August 2015	$468.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29635	10 August 2015	$666.46
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29683	11 August 2015	$700.64
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29749	11 August 2015	$1,006.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	29990	14 August 2015	$506.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	30137	15 August 2015	$764.33
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	30517	17 August 2015	$791.98
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	30534	17 August 2015	$62.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	30612	18 August 2015	$1,074.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	31022	22 August 2015	$90.32
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	31024	22 August 2015	$1,197.84
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	32878	25 March 2016	$48,823.45
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	32919	25 March 2016	$1,410.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	88694	22 October 2015	$272.14
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430002226-00	25 April 2016	$5,356.84
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430004019-00	8 May 2016	$403.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430004029-00	8 May 2016	$612.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430004053-00	8 May 2016	$182.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430007707-00	28 May 2016	$1,990.14
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430008304-00	31 May 2016	$18,002.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430008340-00	31 May 2016	$446.32
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430008545-00	31 May 2016	$340.73
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430008895-00	4 June 2016	$2,849.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430008969-00	4 June 2016	$78.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430009097-00	5 June 2016	$1,440.87
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430009100-00	5 June 2016	$10,152.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430009701-00	7 June 2016	$2,849.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430009745-00	7 June 2016	$762.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT1265	21 June 2016	$1,675.19
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430014168-00	1 July 2016	$1,039.14
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430015251-00	5 July 2016	$229.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430015252-00	5 July 2016	$379.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430016694-00	12 July 2016	$1,334.99
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430016702-00	12 July 2016	$686.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430017060-00	17 July 2016	$1,142.70
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430017491-00	17 July 2016	$87.32
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430017769-00	18 July 2016	$314.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430017774-00	18 July 2016	$248.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430018061-00	19 July 2016	$779.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430018095-00	19 July 2016	$199.82
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT2168	22 July 2016	$2,220.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT3061	21 August 2016	$2,709.07
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	438000688-00	27 August 2016	($10,107.12)
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT3934	21 September 2016	$3,498.29
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430030737-00	24 September 2016	$1,703.31
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430036166-00	22 October 2016	$2,383.90
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT4798	21 October 2016	$4,315.01
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT5620	21 November 2016	$4,755.93
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430042882-00	27 November 2016	$2,028.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430042888-00	27 November 2016	$297.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	438002809-00	28 November 2016	($428.88)
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430043762-00	3 December 2016	$1,105.63
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430043990-00	4 December 2016	$755.85
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430044502-00	6 December 2016	$825.70
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430044910-00	9 December 2016	$903.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430045322-00	11 December 2016	$4,466.47
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430045336-00	11 December 2016	$711.26
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430045644-00	12 December 2016	$742.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	UD430037713-00	12 December 2016	$92.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430046969-00	19 December 2016	$530.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430047556-00	23 December 2016	$1,743.49
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	438003071-00	23 December 2016	($3,489.21)
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430047757-00	24 December 2016	$1,143.91
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT6441	22 December 2016	$4,755.93
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430048407-00	27 December 2016	$553.06
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430048412-00	27 December 2016	$43.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430048422-00	27 December 2016	$51.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430048946-00	31 December 2016	$1,423.96
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	430048947-00	31 December 2016	$752.71
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410029362-00	27 November 2016	$1,999.60
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410029366-00	27 November 2016	$992.00
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410029659-00	1 December 2016	$1,934.16
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410029660-00	1 December 2016	$74.40
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	0000447930000000	1 December 2016	($771.72)
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410030471-00	9 December 2016	$1,165.64
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410030472-00	9 December 2016	$297.60
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410030906-00	11 December 2016	$863.12
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410030907-00	11 December 2016	$49.60
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	410031763-00	18 December 2016	$1,868.28
004	003	149	308285	30 VIRGINIA RD	SELMA	AL	36702	10000	0000450100000000	31 December 2016	($389.71)
004	005	165	310586	P. O. BOX 1718	FORT WORTH	TX	76116	25000	420020277-00	28 November 2016	$313.82
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410029008-00	26 November 2016	$1,088.56
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410029131-00	26 November 2016	$1,088.56
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410029584-00	28 November 2016	$898.56
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410029864-00	3 December 2016	$820.12
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	418002281-00	3 December 2016	($1,088.56)
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	0000447940000000	1 December 2016	($712.50)
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410030255-00	5 December 2016	$434.88
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410030258-00	5 December 2016	$86.25
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410030977-00	11 December 2016	$657.32
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410031009-00	11 December 2016	$86.96
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410031066-00	12 December 2016	$481.92
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410031067-00	12 December 2016	$143.75
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410031158-00	12 December 2016	$86.96
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410031914-00	19 December 2016	$133.33
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410032373-00	23 December 2016	$1,688.76
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	410033202-00	30 December 2016	$949.12
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	0000450110000000	31 December 2016	($411.75)
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020004-00	26 November 2016	$2,918.88
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020043-00	27 November 2016	$1,892.81
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020124-00	27 November 2016	$496.00
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020493-00	3 December 2016	$2,260.95
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	0000438330000000	1 December 2016	($1,710.68)
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020665-00	4 December 2016	$1,213.38
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020869-00	6 December 2016	$431.82
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020871-00	6 December 2016	$24.80
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020872-00	6 December 2016	$250.46
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021014-00	9 December 2016	$698.40
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021100-00	10 December 2016	$480.24
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021295-00	11 December 2016	$1,583.47
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021447-00	13 December 2016	$173.92
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021496-00	13 December 2016	$222.80
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021513-00	13 December 2016	$797.28
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021584-00	16 December 2016	$2,793.08
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021585-00	16 December 2016	$4,150.64
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420021951-00	18 December 2016	$689.59
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022127-00	19 December 2016	$262.50
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022369-00	23 December 2016	$934.84
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022370-00	23 December 2016	$2,438.11
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022390-00	23 December 2016	$319.60
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022631-00	25 December 2016	$1,445.56
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022830-00	27 December 2016	$884.98
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420022962-00	30 December 2016	$1,023.98
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	0000440130000000	31 December 2016	($2,370.63)
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410029640-00	28 November 2016	$1,583.64
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410029964-00	3 December 2016	$966.76
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	0000449150000000	1 December 2016	($691.52)
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410030684-00	10 December 2016	$1,937.86
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410030707-00	10 December 2016	$714.76
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410031676-00	17 December 2016	$1,471.08
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410031678-00	17 December 2016	$43.68

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	UD410024446-00	16 December 2016	$177.89
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	60603	16 December 2016	($568.00)
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410032097-00	20 December 2016	$484.12
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	418002480-00	30 December 2016	($471.12)
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410033389-00	31 December 2016	$2,386.72
004	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	0000451320000000	31 December 2016	($939.97)
004	003	149	332585	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410031129-00	12 December 2016	$58.49
004	003	149	332585	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	410032174-00	20 December 2016	$635.52
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	99614	21 March 2016	$1,733.36
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410029042-00	26 November 2016	$1,122.72
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410029044-00	26 November 2016	$344.64
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410029371-00	27 November 2016	$815.88
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	0000448700000000	1 December 2016	($766.02)
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410030026-00	4 December 2016	$1,016.30
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410030109-00	4 December 2016	$27.98
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410030510-00	9 December 2016	$963.77
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410030921-00	11 December 2016	$1,029.32
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410031314-00	16 December 2016	$1,231.16
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410031780-00	18 December 2016	$746.84
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410031922-00	19 December 2016	$883.56
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410031970-00	19 December 2016	$133.33
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004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410032143-00	20 December 2016	$810.76
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410032729-00	25 December 2016	$1,028.08
004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	410033136-00	30 December 2016	$894.48
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004	003	173	368585	BOX 524 C ROUTE 119	LA FAYETTE	GA	30728	10000	0000450860000000	31 December 2016	($857.21)
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	08957	19 October 2015	$7,277.16
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	11586	17 November 2015	$31,025.04
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	11719	17 November 2015	$439.50
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	11856	29 November 2015	$42.44
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	15265	28 December 2015	$239.16
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	15301	27 December 2015	$23,596.38
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	15303	27 December 2015	$171.10
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	15426	27 December 2015	$423.04
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	20373	23 February 2016	$247.92
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	20374	23 February 2016	$345.30
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	20452	23 February 2016	$1,418.36
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	22726	1 April 2016	$26,189.04
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420003049-00	27 May 2016	$3,520.92
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420003381-00	30 May 2016	$3,373.95
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420010936-00	22 August 2016	$347.92
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420012196-00	5 September 2016	$47.41
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420012244-00	5 September 2016	$1,179.44
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420012771-00	11 September 2016	$1,034.34
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420012937-00	12 September 2016	$115.20
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017173-00	28 October 2016	$9,863.89
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	428001376-00	28 October 2016	($197.55)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017327-00	29 October 2016	$5,242.86
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017576-00	31 October 2016	$2,681.93
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017800-00	4 November 2016	$795.60
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017772-00	4 November 2016	$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017773-00	4 November 2016	$80.81
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017848-00	4 November 2016	$4,964.36
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017866-00	4 November 2016	$1,875.06
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420017867-00	4 November 2016	$224.32
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420018028-00	5 November 2016	$113.92
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420018313-00	7 November 2016	$5,415.41
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420018496-00	11 November 2016	$5,072.85
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420018968-00	14 November 2016	$68.04
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019085-00	15 November 2016	$661.12
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019155-00	18 November 2016	$4,853.29
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019340-00	19 November 2016	$3,878.98
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	00080	20 November 2016	($451.61)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019537-00	21 November 2016	$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019596-00	21 November 2016	$3,110.89
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019686-00	22 November 2016	$2,651.45

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019715-00	22 November 2016	$656.50
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	INT5745	21 November 2016	$590.50
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019809-00	25 November 2016	$4,712.77
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420019960-00	26 November 2016	$2,830.99
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020030-00	27 November 2016	$49.20
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020247-00	28 November 2016	$2,813.77
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004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020445-00	3 December 2016	$6,005.90
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020608-00	4 December 2016	$5,300.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020757-00	5 December 2016	$2,792.99
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020873-00	6 December 2016	$2,216.17
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020896-00	6 December 2016	$72.00
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420020997-00	9 December 2016	$6,035.37
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021000-00	9 December 2016	$3,693.95
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021004-00	9 December 2016	$345.30
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021235-00	11 December 2016	$6,137.24
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021248-00	11 December 2016	$453.50
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021371-00	12 December 2016	$1,742.25
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021450-00	13 December 2016	$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021468-00	13 December 2016	$129.00
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021495-00	13 December 2016	$2,915.13
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021498-00	13 December 2016	$47.44
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021052-00	16 December 2016	$56.96
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021602-00	16 December 2016	$3,020.18
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021785-00	17 December 2016	$1,807.06
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021911-00	18 December 2016	$82.00
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420021918-00	18 December 2016	$4,334.42
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022060-00	19 December 2016	$233.08
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022062-00	19 December 2016	$3,560.15
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022196-00	20 December 2016	$2,485.46
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022346-00	23 December 2016	$3,309.22
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022366-00	23 December 2016	$299.70
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022391-00	23 December 2016	$337.76
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022415-00	24 December 2016	$161.62
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022476-00	24 December 2016	$1,084.25
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	00072	20 December 2016	($1,587.17)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	INT6566	22 December 2016	$850.89
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022519-00	25 December 2016	$49.20
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022577-00	25 December 2016	$4,670.57
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022597-00	25 December 2016	$46.88
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022713-00	26 December 2016	$1,544.00
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022795-00	27 December 2016	$3,209.61
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022799-00	27 December 2016	$755.84
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420022923-00	30 December 2016	$3,684.30
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420023058-00	31 December 2016	$2,635.08
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000	420023066-00	31 December 2016	$436.25
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	02530	18 August 2015	$1,263.31
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	07384	3 October 2015	$6,432.99
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	12248	22 November 2015	$12,324.06
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	12250	20 December 2015	$171.10
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	12305	23 November 2015	$150.96
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420007994-00	23 July 2016	$2,358.87
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420008289-00	25 July 2016	$793.68
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	428000699-00	26 July 2016	($1,332.60)
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420009409-00	6 August 2016	$2,350.20
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420009700-00	9 August 2016	$1,947.50
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420010027-00	13 August 2016	$2,010.78
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420010544-00	19 August 2016	$1,145.12
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420010776-00	20 August 2016	$963.15
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420010788-00	20 August 2016	$161.63
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420010940-00	22 August 2016	$3,008.77
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420011329-00	28 August 2016	$1,972.00
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420011365-00	28 August 2016	$171.10
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420011731-00	2 September 2016	$1,366.60
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420011992-00	5 September 2016	$1,467.36
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420012320-00	6 September 2016	$1,509.94
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420012359-00	6 September 2016	$29.96
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	428001020-00	9 September 2016	($240.04)
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420013419-00	18 September 2016	$3,158.80
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420013709-00	20 September 2016	$964.30
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420014309-00	26 September 2016	$944.90
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	428001163-00	27 September 2016	($285.24)
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420014763-00	2 October 2016	$2,851.78
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420015051-00	7 October 2016	$1,360.12
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420015518-00	10 October 2016	$943.20
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420015755-00	14 October 2016	$1,975.32
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420015785-00	14 October 2016	$1,200.00
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420015991-00	16 October 2016	$40.00
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420015994-00	16 October 2016	$193.52
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420016701-00	23 October 2016	$2,228.22
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420016765-00	23 October 2016	$142.24
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420016780-00	23 October 2016	$272.96
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017019-00	25 October 2016	$1,758.92
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017063-00	25 October 2016	$431.76
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017245-00	29 October 2016	$161.63
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017689-00	1 November 2016	$4,173.28
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017707-00	1 November 2016	$906.12
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017989-00	5 November 2016	$41.00
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420017990-00	5 November 2016	$150.00
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420018162-00	6 November 2016	$1,044.08
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420018514-00	11 November 2016	$948.92
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420018554-00	11 November 2016	$378.60
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420018816-00	13 November 2016	$1,195.60
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420018859-00	13 November 2016	$351.60
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420019188-00	18 November 2016	$1,485.04
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	INT5746	21 November 2016	$283.99
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420019839-00	25 November 2016	$1,201.04
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420020460-00	3 December 2016	$1,797.88
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420021794-00	17 December 2016	$1,761.92
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420022460-00	24 December 2016	$1,728.08
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	INT6567	22 December 2016	$405.18
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420022594-00	25 December 2016	$7,618.01
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420022595-00	25 December 2016	$124.80
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000	420022922-00	30 December 2016	$1,530.50
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	420020073-00	27 November 2016	$206.20
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	420020169-00	28 November 2016	$801.89
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	0000436990000000	1 December 2016	($57.85)
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	420020622-00	4 December 2016	$125.95
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	420020623-00	4 December 2016	$123.15
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	420022607-00	25 December 2016	$502.92
004	004	142	373486	PO BOX 200	HARDY	AR	72542	10000	0000438760000000	31 December 2016	($31.37)
004	005	196	377186	732 SOUTH ST	ALBUQUERQUE	NM	87190	25000	75382	1 August 2016	($166.00)
004	005	196	377186	732 SOUTH ST	ALBUQUERQUE	NM	87190	25000	76828	16 September 2016	($76.50)
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410001284-00	24 April 2016	$2,813.41
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410001294-00	24 April 2016	$142.88
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410002196-00	1 May 2016	$1,020.20
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410003581-00	10 May 2016	$2,556.44
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410003582-00	10 May 2016	$121.04
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410003587-00	10 May 2016	$69.44
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410004217-00	16 May 2016	$10.00
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410004778-00	22 May 2016	$1,500.60
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410004779-00	22 May 2016	$71.20
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410004825-00	22 May 2016	$71.20
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410004850-00	22 May 2016	$17.72
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410004901-00	23 May 2016	$10.00
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410005599-00	29 May 2016	$1,263.56
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410005604-00	29 May 2016	$106.80
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410005616-00	29 May 2016	$2,020.28
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410005880-00	31 May 2016	$502.40
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410005594-00	5 June 2016	$2,200.76
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410005597-00	5 June 2016	$272.80
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410006530-00	5 June 2016	$428.94
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410006191-00	6 June 2016	$356.00
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410006811-00	7 June 2016	$800.24
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410006855-00	7 June 2016	$138.92
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410006856-00	7 June 2016	$49.60
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410007426-00	12 June 2016	$1,381.16
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410007429-00	12 June 2016	$99.20
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410009185-00	26 June 2016	$3,145.24
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410009190-00	26 June 2016	$99.20
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410009192-00	26 June 2016	$109.44
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410010111-00	3 July 2016	$1,001.76
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410010112-00	3 July 2016	$49.60
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410011330-00	12 July 2016	$1,030.32
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410011886-00	17 July 2016	$58.49
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410012310-00	19 July 2016	$262.50
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	INT2337	22 July 2016	$470.46
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410013236-00	26 July 2016	$4,096.96
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410013241-00	26 July 2016	$121.04
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410013825-00	31 July 2016	$1,091.52
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410013827-00	31 July 2016	$248.00
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410015680-00	14 August 2016	$1,285.72
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410015948-00	16 August 2016	$262.50
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	INT3214	21 August 2016	$375.36
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410017394-00	28 August 2016	$2,294.92
004	003	149	389185	30 VIRGINIA ROAD	DOTHAN	AL	36302	50000	410017400-00	28 August 2016	$142.88
004	005	167	425186	PO BOX 342	HOUSTON	TX	77028	10000	UD420014334-00	14 November 2016	$37.74

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	005	167	425186	PO BOX 342	HOUSTON	TX	77028	10000	420020378-00	1 December 2016	$61.86
004	005	167	425186	PO BOX 342	HOUSTON	TX	77028	10000	420020479-00	3 December 2016	$423.80
004	005	167	425186	PO BOX 342	HOUSTON	TX	77028	10000	420022861-00	30 December 2016	$909.12
004	005	167	425186	PO BOX 342	HOUSTON	TX	77028	10000	420022881-00	30 December 2016	$74.40
004	005	167	425186	PO BOX 342	HOUSTON	TX	77028	10000	000043987000000	31 December 2016	($257.78)
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420020168-00	28 November 2016	$1,277.88
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420020512-00	3 December 2016	$965.36
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	000043766000000	1 December 2016	($450.76)
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420020884-00	6 December 2016	$897.92
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420021274-00	11 December 2016	$929.68
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420021978-00	19 December 2016	$982.36
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420021986-00	19 December 2016	$254.16
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	428001705-00	19 December 2016	($89.65)
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420022639-00	26 December 2016	$1,373.92
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	420022644-00	26 December 2016	$20.73
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	428001801-00	30 December 2016	($43.05)
004	005	163	425486	P.O. BOX 297	FREDERICKSBURG	TX	78624	10000	000043945000000	31 December 2016	($529.09)
004	003	184	440785	51 COLONY STREET	FAIRBURN	GA	30213	10000	410032089-00	19 December 2016	$805.80
004	003	184	440785	51 COLONY STREET	FAIRBURN	GA	30213	10000	410032103-00	19 December 2016	$21.44
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	42376	20 December 2015	($136.76)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	42377	20 December 2015	($46.84)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	84726	1 January 2016	($50.52)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	88832	22 November 2015	($37.02)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	88855	22 November 2015	($26.38)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	88869	22 November 2015	($1.22)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	88953	23 December 2015	($55.62)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	28807	2 March 2015	$177.08
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	106246	18 June 2016	($20.37)
004	005	168	479986	PO BOX 32	KINGSVILLE	TX	78364	25000	10764	13 September 2016	($35.12)
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	49702BALN	30 September 2016	$2,126.60
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420015324-00	9 October 2016	$3,279.61
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420015729-00	14 October 2016	$5,619.48
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420016050-00	16 October 2016	$2,184.30
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420016071-00	16 October 2016	$473.25
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420016464-00	21 October 2016	$2,357.65
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420016769-00	23 October 2016	$2,727.38
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420017154-00	28 October 2016	$3,805.49
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420017413-00	30 October 2016	$150.00
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420017442-00	30 October 2016	$3,626.18
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420017819-00	4 November 2016	$4,327.72
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420018124-00	6 November 2016	$2,651.15
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420018489-00	11 November 2016	$3,804.05
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420018498-00	11 November 2016	$198.94
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420018778-00	13 November 2016	$3,389.71
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420019151-00	18 November 2016	$2,779.44
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420019255-00	19 November 2016	$437.50
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420019452-00	20 November 2016	$2,645.59
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420019787-00	25 November 2016	$3,759.26
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420019803-00	25 November 2016	$66.88
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420020060-00	27 November 2016	$1,583.76
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420020578-00	4 December 2016	$5,764.59
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420019797-00	5 December 2016	$49.60
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420020971-00	9 December 2016	$3,673.91
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420021227-00	11 December 2016	$2,097.78
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420021251-00	11 December 2016	$71.72
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420021597-00	16 December 2016	$3,666.56
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420021890-00	18 December 2016	$2,257.88
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420021917-00	18 December 2016	$71.12
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420022058-00	19 December 2016	$437.50
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420022185-00	20 December 2016	$1,626.26
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420022297-00	23 December 2016	$3,832.31
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420022300-00	23 December 2016	$275.70
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420022539-00	25 December 2016	$1,730.77
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	420022887-00	30 December 2016	$3,952.91
004	004	142	501486	PO BOX 289	FORT SMITH	AR	72903	100000	000043880000000	31 December 2016	($3,409.44)
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430042244-00	25 November 2016	$571.53
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430042245-00	25 November 2016	$453.58
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430042990-00	28 November 2016	$1,239.24
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430042993-00	28 November 2016	$605.69
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043197-00	28 November 2016	$23.21
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043199-00	28 November 2016	$174.64
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043203-00	28 November 2016	$177.60
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	438002824-00	1 December 2016	($162.00)
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043372-00	3 December 2016	$136.05
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043664-00	3 December 2016	$664.38
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043666-00	3 December 2016	$256.30
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	000042571000000	1 December 2016	($1,819.67)
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043949-00	5 December 2016	$2,754.72
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430043950-00	5 December 2016	$7,381.19
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430044089-00	5 December 2016	$793.70
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430044654-00	9 December 2016	$920.69
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430044842-00	9 December 2016	$57.28
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	79920	2 December 2016	($231.08)
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430045447-00	12 December 2016	$495.76
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430045448-00	12 December 2016	$366.40
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430046038-00	16 December 2016	$318.63
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430046039-00	16 December 2016	$172.20
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430046040-00	16 December 2016	$783.52
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430046644-00	18 December 2016	$687.50
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430046866-00	19 December 2016	$862.17
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430046956-00	19 December 2016	$113.00
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430047434-00	23 December 2016	$175.80
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430047435-00	23 December 2016	$683.76
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430048171-00	26 December 2016	$558.74
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430048173-00	26 December 2016	$103.50
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430048635-00	30 December 2016	$698.38
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430048641-00	30 December 2016	$442.04
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	430048723-00	30 December 2016	$327.05
004	002	081	508387	124-20 JAMAICA AVE	LARGO	FL	34641	20000	000042605000000	31 December 2016	($2,978.84)
004	001	083	508787	6729 MYRTLE AVE	HILTON HEAD ISLAND	SC	29304	25000	53411	2 April 2015	($559.27)
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430007228-00	27 May 2016	$1,269.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430007999-00	30 May 2016	$2,248.90
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430008567-00	4 June 2016	$2,295.73
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430008570-00	4 June 2016	$1,283.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430008660-00	4 June 2016	$78.52
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430009446-00	6 June 2016	$2,531.13
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430009448-00	6 June 2016	$118.80
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430009449-00	6 June 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430009529-00	6 June 2016	$70.60
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430009979-00	10 June 2016	$2,507.52
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430010845-00	13 June 2016	$1,338.47
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430011305-00	17 June 2016	$5,196.35
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430011307-00	17 June 2016	$641.50
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430012698-00	24 June 2016	$7,157.77
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430012706-00	24 June 2016	$428.64
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430012713-00	24 June 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430012795-00	24 June 2016	$124.82
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430012882-00	24 June 2016	$79.40
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430013452-00	27 June 2016	$4,976.09
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430013453-00	27 June 2016	$502.24
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430014184-00	2 July 2016	$3,125.39
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430014186-00	2 July 2016	$300.74
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430014736-00	4 July 2016	$3,314.04
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430014745-00	4 July 2016	$126.90
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430014751-00	4 July 2016	$103.12
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430014758-00	4 July 2016	$143.80
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015309-00	8 July 2016	$4,235.60
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015314-00	8 July 2016	$147.84
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015318-00	8 July 2016	$459.73
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015325-00	8 July 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015326-00	8 July 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015459-00	8 July 2016	$633.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430015320-00	11 July 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430016200-00	11 July 2016	$3,560.71
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430016201-00	11 July 2016	$266.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430016757-00	15 July 2016	$1,275.37
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430016758-00	15 July 2016	$113.85
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430017513-00	18 July 2016	$1,902.57
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430017519-00	18 July 2016	$198.40
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430018125-00	22 July 2016	$2,917.35
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430018127-00	22 July 2016	$224.70
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430018907-00	25 July 2016	$5,236.20
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430018912-00	25 July 2016	$542.64
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430019421-00	29 July 2016	$3,090.39
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430019422-00	29 July 2016	$213.05
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430019549-00	29 July 2016	$226.75
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430019552-00	29 July 2016	$215.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430019589-00	29 July 2016	$18.18
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430019975-00	31 July 2016	$633.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020205-00	1 August 2016	$3,256.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020210-00	1 August 2016	$541.50
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020212-00	1 August 2016	$46.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020213-00	1 August 2016	$46.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020216-00	1 August 2016	$185.76
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020776-00	5 August 2016	$4,233.63
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020781-00	5 August 2016	$268.38
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430020905-00	5 August 2016	$316.64
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430021371-00	6 August 2016	$611.48

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430021633-00	8 August 2016	$4,285.65
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430021636-00	8 August 2016	$167.68
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022152-00	12 August 2016	$3,278.83
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022164-00	12 August 2016	$162.36
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022165-00	12 August 2016	$442.49
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022918-00	15 August 2016	$3,137.19
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022919-00	15 August 2016	$71.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022921-00	15 August 2016	$75.28
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022924-00	15 August 2016	$46.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430022928-00	15 August 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023496-00	19 August 2016	$3,957.21
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023498-00	19 August 2016	$274.30
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023500-00	19 August 2016	$46.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023504-00	19 August 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023583-00	19 August 2016	$72.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023994-00	20 August 2016	$520.80
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430023997-00	20 August 2016	$305.64
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430024261-00	22 August 2016	$3,212.86
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430024262-00	22 August 2016	$185.76
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430024435-00	22 August 2016	$116.16
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430024828-00	27 August 2016	$3,750.23
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430024831-00	27 August 2016	$172.14
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430024840-00	27 August 2016	$57.40
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025446-00	29 August 2016	$879.96
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025447-00	29 August 2016	$142.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025458-00	29 August 2016	$1,947.53
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025460-00	29 August 2016	$173.60
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025462-00	29 August 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025956-00	2 September 2016	$3,100.13
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025964-00	2 September 2016	$21.84
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025965-00	2 September 2016	$185.76
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430025968-00	2 September 2016	$46.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430026797-00	5 September 2016	$4,429.41
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430026798-00	5 September 2016	$319.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430026809-00	5 September 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430026903-00	5 September 2016	$99.20
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430027117-00	6 September 2016	$75.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430027375-00	9 September 2016	$5,220.51
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430028142-00	11 September 2016	$633.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430028261-00	12 September 2016	$2,969.10
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430028262-00	12 September 2016	$356.26
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430028810-00	16 September 2016	$2,180.63
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430028813-00	16 September 2016	$298.01
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430028927-00	16 September 2016	$78.60
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430029641-00	19 September 2016	$3,972.43
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430029643-00	19 September 2016	$366.08
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430029658-00	19 September 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430030133-00	23 September 2016	$3,533.27
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430030134-00	23 September 2016	$296.14
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430030135-00	23 September 2016	$436.25
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031214-00	26 September 2016	$2,783.06
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031215-00	26 September 2016	$195.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031216-00	26 September 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031218-00	26 September 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031337-00	26 September 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031787-00	30 September 2016	$1,342.81
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031788-00	30 September 2016	$310.93
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430031903-00	30 September 2016	$57.40
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032346-00	2 October 2016	$1,504.91
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032348-00	2 October 2016	$142.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032349-00	2 October 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032379-00	2 October 2016	$100.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032867-00	7 October 2016	$2,921.13
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032870-00	7 October 2016	$178.20
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430032928-00	7 October 2016	$113.85
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430033675-00	10 October 2016	$2,447.74
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430033677-00	10 October 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430034197-00	14 October 2016	$3,090.85
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430034200-00	14 October 2016	$338.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430034211-00	14 October 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430034242-00	14 October 2016	$252.18
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430034784-00	16 October 2016	$400.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430035129-00	17 October 2016	$2,097.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430035130-00	17 October 2016	$324.04
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430035716-00	21 October 2016	$79.40
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430036449-00	24 October 2016	$3,158.21
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN114DM	29 October 2016	$115.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN273DM	29 October 2016	$170.41
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN433DM	29 October 2016	$153.92
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN595DM	29 October 2016	$170.41
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN764DM	29 October 2016	$164.79
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN935DM	29 October 2016	$157.34
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INTRN1102DM	29 October 2016	$135.94
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430036976-00	28 October 2016	$2,492.88
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430037745-00	31 October 2016	$53.04
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430038248-00	4 November 2016	$426.20
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430038277-00	4 November 2016	$123.64
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430038456-00	4 November 2016	$212.25
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430039105-00	7 November 2016	$3,399.47
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430039108-00	7 November 2016	$643.38
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430039109-00	7 November 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430039110-00	7 November 2016	$92.88
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430039572-00	11 November 2016	$375.28
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430039573-00	11 November 2016	$139.32
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430040221-00	13 November 2016	$633.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430040318-00	14 November 2016	$5,032.67
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430040821-00	18 November 2016	$3,381.75
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430040822-00	18 November 2016	$386.65
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430041626-00	21 November 2016	$147.54
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430041632-00	21 November 2016	$443.96
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430041633-00	21 November 2016	$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430041634-00	21 November 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430041635-00	21 November 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INT5851	21 November 2016	$2,453.13
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430042105-00	25 November 2016	$3,839.87
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430042107-00	25 November 2016	$261.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430042115-00	25 November 2016	$321.92
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430042918-00	28 November 2016	$2,172.98
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430042919-00	28 November 2016	$208.91
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430042920-00	28 November 2016	$148.80
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430043413-00	3 December 2016	$3,778.10
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430043417-00	3 December 2016	$299.24
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430043418-00	3 December 2016	$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430043420-00	3 December 2016	$46.44
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430044006-00	5 December 2016	$2,118.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430044007-00	5 December 2016	$173.60
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430044139-00	5 December 2016	$286.28
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430044587-00	9 December 2016	$1,183.41
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430044589-00	9 December 2016	$631.69
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430044601-00	9 December 2016	$320.75
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430045379-00	12 December 2016	$6,670.72
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430045391-00	12 December 2016	$367.72
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430045887-00	16 December 2016	$2,351.15
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430045888-00	16 December 2016	$318.12
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430046676-00	19 December 2016	$484.16
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430046679-00	19 December 2016	$92.88
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004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430046765-00	19 December 2016	$3,013.02
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430047236-00	23 December 2016	$3,097.81
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430047239-00	23 December 2016	$242.08
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430047369-00	23 December 2016	$628.80
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	INT6672	22 December 2016	$2,401.78
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430048463-00	30 December 2016	$6,034.25
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	430048464-00	30 December 2016	$363.12
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000	0000427230000000	31 December 2016	($3,565.08)
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410023071-00	11 October 2016	$38.28
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	418001830-00	17 October 2016	($57.01)
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	INT5031	21 October 2016	$39.31
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410029272-00	27 November 2016	$836.32

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	0000447150000000	1 December 2016	($474.53)
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410029995-00	4 December 2016	$1,776.76
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410030809-00	11 December 2016	$1,267.14
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410030851-00	11 December 2016	$86.96
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410031700-00	18 December 2016	$793.56
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	418002415-00	23 December 2016	($114.80)
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	410032684-00	25 December 2016	$809.76
004	001	049	521885	296 CENTRAL AVE	CASHIERS	NC	28717	10000	0000449340000000	31 December 2016	($461.94)
004	004	141	523785	679 W MAIN RD	OAK RIDGE	TN	37830	25000	418002289-00	4 December 2016	($104.28)
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430042742-00	27 November 2016	$841.16
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	0000426650000000	1 December 2016	($242.45)
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430043790-00	4 December 2016	$950.70
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430045121-00	11 December 2016	$861.48
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430045132-00	11 December 2016	$568.96
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430045135-00	11 December 2016	$208.32
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430046402-00	18 December 2016	$1,166.42
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430046404-00	18 December 2016	$148.80
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430046458-00	18 December 2016	$17.48
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430046580-00	18 December 2016	$133.33
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	430047854-00	25 December 2016	$857.66
004	001	085	524787	30-35 THOMPSON AVENUE	JASPER	FL	32052	10000	0000427020000000	31 December 2016	($462.90)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430042104-00	25 November 2016	$824.94
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430042246-00	25 November 2016	$190.08
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430042364-00	25 November 2016	$124.20
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430042410-00	25 November 2016	$65.68
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430042451-00	26 November 2016	$6.00
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430042931-00	28 November 2016	$2,144.85
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	0000426970000000	1 December 2016	($1,988.63)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044018-00	5 December 2016	$1,999.88
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044078-00	5 December 2016	$457.92
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044132-00	5 December 2016	$14.82
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044604-00	9 December 2016	$1,767.75
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044666-00	9 December 2016	$168.88
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044827-00	9 December 2016	$94.08
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	438002919-00	9 December 2016	($104.62)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	79963	2 December 2016	($59.40)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	79964	2 December 2016	($180.00)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430044932-00	10 December 2016	$6.00
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045373-00	12 December 2016	$1,323.39
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045445-00	12 December 2016	$93.32
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045583-00	12 December 2016	$382.60
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045630-00	12 December 2016	$66.80
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045632-00	12 December 2016	$75.76
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045892-00	16 December 2016	$1,429.84
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045893-00	16 December 2016	$784.96
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430045902-00	16 December 2016	$3,395.95
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430046718-00	19 December 2016	$1,944.56
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430046924-00	19 December 2016	$241.60
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430046964-00	19 December 2016	$22.09
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	438002986-00	20 December 2016	($71.90)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	438002987-00	20 December 2016	($168.88)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047235-00	23 December 2016	$789.16
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047237-00	23 December 2016	$86.25
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047238-00	23 December 2016	$502.40
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047543-00	23 December 2016	$40.70
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047548-00	23 December 2016	$355.60
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047271-00	26 December 2016	$575.20
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047280-00	26 December 2016	$1,150.40
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430047335-00	26 December 2016	$143.80
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048005-00	26 December 2016	$1,957.53
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048123-00	26 December 2016	$47.44
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048201-00	26 December 2016	$93.76
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048336-00	27 December 2016	$12.50
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048490-00	30 December 2016	$975.32
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048731-00	30 December 2016	$27.06
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048737-00	30 December 2016	$450.32
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	430048746-00	30 December 2016	$51.56
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20000	0000427350000000	31 December 2016	($2,310.66)
004	025	057	526487	322 WASHINGTON ST	PONDFILL ST MART		00000	10000	438000159-00	2 May 2016	($868.49)
004	025	057	526487	322 WASHINGTON ST	PONDFILL ST MART		00000	10000	438000293-00	13 May 2016	($217.13)
004	025	057	526487	322 WASHINGTON ST	PONDFILL ST MART		00000	10000	430010181-00	10 June 2016	$400.00
004	025	057	526487	322 WASHINGTON ST	PONDFILL ST MART		00000	10000	430038943-00	6 November 2016	$80.10
004	025	057	526487	322 WASHINGTON ST	PONDFILL ST MART		00000	10000	430046437-00	19 December 2016	$6,089.19
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430037380-00	29 October 2016	$745.20
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430038118-00	1 November 2016	$150.48
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430038128-00	1 November 2016	$715.20
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430038460-00	4 November 2016	$49.00
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430039446-00	8 November 2016	$842.48
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430039935-00	12 November 2016	$924.08
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430040698-00	15 November 2016	$813.51
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430041246-00	19 November 2016	$849.64
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430042478-00	26 November 2016	$895.16
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430043315-00	1 December 2016	$868.12
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	0000425870000000	1 December 2016	($605.67)
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430044455-00	6 December 2016	$976.17
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430044951-00	10 December 2016	$918.76
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430046227-00	17 December 2016	$1,160.07
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430047076-00	20 December 2016	$826.04
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430047077-00	20 December 2016	$21.84
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	430048360-00	27 December 2016	$879.96
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10000	0000426190000000	31 December 2016	($474.36)
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430038347-00	4 November 2016	$67.78
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430038424-00	4 November 2016	$107.84
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430038932-00	6 November 2016	$861.62
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430039532-00	11 November 2016	$580.24
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430039544-00	11 November 2016	$121.36
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430039610-00	11 November 2016	$40.50
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	438002628-00	13 November 2016	($159.00)
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430040552-00	14 November 2016	$198.90
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430040784-00	18 November 2016	$1,209.44
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430042221-00	25 November 2016	$354.96
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430042793-00	27 November 2016	$1,727.76
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430042795-00	27 November 2016	$99.20
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430043141-00	28 November 2016	$137.72
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430043933-00	4 December 2016	$816.61
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430044507-00	6 December 2016	$675.24
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430044508-00	6 December 2016	$21.84
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430044544-00	6 December 2016	$63.92
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430045792-00	13 December 2016	$756.74
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430046518-00	18 December 2016	$647.56
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430046582-00	18 December 2016	$133.33
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	430047916-00	25 December 2016	$1,357.88
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	10000	0000427030000000	31 December 2016	($431.40)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430041906-00	22 November 2016	$1,921.28
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430041908-00	22 November 2016	$86.90
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430042034-00	22 November 2016	$642.23
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	438002774-00	22 November 2016	($196.95)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430042415-00	25 November 2016	$1,161.16
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430042722-00	27 November 2016	$4,155.71
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043190-00	1 December 2016	$1,956.04
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043192-00	1 December 2016	$230.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043195-00	1 December 2016	$209.04
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043694-00	3 December 2016	$875.12
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	0000426670000000	1 December 2016	($3,226.93)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043823-00	4 December 2016	$2,004.66
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043826-00	4 December 2016	$265.97
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043972-00	4 December 2016	$1,027.02
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430043976-00	4 December 2016	$170.16
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430044368-00	6 December 2016	$3,010.69
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430044369-00	6 December 2016	$115.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430044458-00	6 December 2016	$1,135.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430044536-00	6 December 2016	$694.40
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	438002911-00	9 December 2016	($297.62)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430045123-00	11 December 2016	$3,227.62
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430045304-00	11 December 2016	$435.08
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430045321-00	11 December 2016	$238.40
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430045610-00	12 December 2016	$150.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430045680-00	13 December 2016	$2,159.74
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430045681-00	13 December 2016	$345.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430046460-00	18 December 2016	$1,463.72
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430046464-00	18 December 2016	$2,028.85
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430046468-00	18 December 2016	$391.96
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430046618-00	18 December 2016	$287.50
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430046855-00	19 December 2016	$515.60
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	60524	16 December 2016	($83.11)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430047014-00	20 December 2016	$2,647.18
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430047016-00	20 December 2016	$230.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430047159-00	20 December 2016	$168.12
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430047815-00	25 December 2016	$2,936.53
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430047962-00	25 December 2016	$209.04
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430048309-00	27 December 2016	$862.92
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430048310-00	27 December 2016	$2,727.53
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430048311-00	27 December 2016	$259.40
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	430048366-00	27 December 2016	$469.68
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	50000	0000427040000000	31 December 2016	($2,910.14)
004	005	167	532986	917 MAIN ST	EL PASO	TX	75901	25000	72404	24 April 2016	($228.12)
004	004	140	533385	FOR A/R PURPOSES ONLY 9-29-97	HERMITAGE	TN	37172	25000	52152	1 December 2014	($78.55)
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430042725-00	27 November 2016	$984.28

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430043271-00	1 December 2016	$972.36
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	0000425740000000	1 December 2016	($557.39)
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430044417-00	6 December 2016	$1,108.84
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430044452-00	6 December 2016	$81.92
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430045697-00	13 December 2016	$1,308.70
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430046432-00	18 December 2016	$1,614.02
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	430047889-00	25 December 2016	$861.56
004	001	033	533687	8689 SUMMIT RD	SHELBY	NC	28151	10000	0000426060000000	31 December 2016	($496.90)
004	004	140	534085	PO BOX 3035	NASHVILLE	TN	37217	0	0000447310000000	1 December 2016	($85.50)
004	004	140	534085	PO BOX 3035	NASHVILLE	TN	37217	0	410030079-00	4 December 2016	$995.04
004	004	140	534085	PO BOX 3035	NASHVILLE	TN	37217	0	410030337-00	6 December 2016	$29.46
004	004	140	534085	PO BOX 3035	NASHVILLE	TN	37217	0	0000449500000000	31 December 2016	($102.25)
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	31103	7 March 2016	$4,361.30
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	31605	11 March 2016	$5,489.89
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	32241	14 March 2016	$6,024.41
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	32246	14 March 2016	$477.11
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	32663	18 March 2016	$4,123.20
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	33300	21 March 2016	$71.12
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430014873-00	4 July 2016	$3,160.30
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430015432-00	11 July 2016	$94.08
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430015435-00	11 July 2016	$256.60
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430016392-00	11 July 2016	$2,362.66
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430016402-00	11 July 2016	$249.00
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430016827-00	15 July 2016	$1,619.92
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430016834-00	15 July 2016	$230.20
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430017588-00	18 July 2016	$1,315.44
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430018277-00	22 July 2016	$2,225.65
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430018279-00	22 July 2016	$172.65
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430018936-00	25 July 2016	$2,481.02
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430018949-00	25 July 2016	$104.24
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430019562-00	29 July 2016	$2,399.48
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430019592-00	29 July 2016	$230.20
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430019593-00	29 July 2016	$177.20
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430020240-00	1 August 2016	$1,799.78
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430020928-00	5 August 2016	$1,146.02
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430020930-00	5 August 2016	$156.36
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430021750-00	8 August 2016	$3,045.99
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430022306-00	12 August 2016	$2,716.07
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430023045-00	15 August 2016	$2,087.77
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430023538-00	19 August 2016	$1,744.68
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430024369-00	22 August 2016	$2,935.48
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430024372-00	22 August 2016	$524.03
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025131-00	27 August 2016	$2,121.57
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025139-00	27 August 2016	$320.75
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025144-00	27 August 2016	$156.36
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025145-00	27 August 2016	$172.65
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025146-00	27 August 2016	$141.12
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025196-00	27 August 2016	$71,584.67
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430025520-00	29 August 2016	$1,961.16
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430026140-00	2 September 2016	$879.00
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430026911-00	5 September 2016	$2,606.76
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430026913-00	5 September 2016	$256.60
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430027513-00	9 September 2016	$1,695.33
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430027778-00	10 September 2016	$955.94
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430028308-00	12 September 2016	$3,723.23
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430028309-00	12 September 2016	$52.12
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430028311-00	16 September 2016	$135.24
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430028914-00	16 September 2016	$1,354.24
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430030314-00	23 September 2016	$2,798.09
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430031245-00	26 September 2016	$587.26
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430031471-00	26 September 2016	$283.92
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430031670-00	27 September 2016	$1,998.72
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430031675-00	27 September 2016	$1,454.88
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430031939-00	30 September 2016	$921.48
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430032429-00	2 October 2016	$3,089.40
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430032962-00	7 October 2016	$1,201.04
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430033856-00	10 October 2016	$2,661.92
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430033919-00	10 October 2016	$445.80
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430034353-00	14 October 2016	$1,819.04
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430035180-00	17 October 2016	$1,976.47
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430035754-00	21 October 2016	$1,158.60
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430036480-00	24 October 2016	$381.83
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430037173-00	28 October 2016	$1,883.78
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430037174-00	28 October 2016	$402.85
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430037832-00	31 October 2016	$2,456.65
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430038403-00	4 November 2016	$3,015.86
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430038408-00	4 November 2016	$108.72
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430038414-00	4 November 2016	$104.24
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430039166-00	7 November 2016	$1,552.84
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430039625-00	11 November 2016	$2,747.67
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430040358-00	14 November 2016	$1,665.70
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430041038-00	18 November 2016	$2,882.24
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430041042-00	18 November 2016	$962.25
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430041043-00	18 November 2016	$141.12
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430041044-00	18 November 2016	$310.10
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430041772-00	21 November 2016	$2,715.55
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430042177-00	25 November 2016	$1,890.88
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430042178-00	25 November 2016	$152.86
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430042179-00	25 November 2016	$2,186.90
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430042398-00	25 November 2016	$381.24
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430042407-00	25 November 2016	$351.60
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043106-00	28 November 2016	$4,542.92
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043108-00	28 November 2016	$397.52
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043110-00	28 November 2016	$2,302.00
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043115-00	28 November 2016	$718.75
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043117-00	28 November 2016	$256.60
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043118-00	28 November 2016	$94.08
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043516-00	3 December 2016	$744.52
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044019-00	5 December 2016	$1,459.07
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044020-00	5 December 2016	$203.72
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044143-00	5 December 2016	$49.64
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044621-00	9 December 2016	$256.04
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044623-00	9 December 2016	$1,591.47
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044624-00	9 December 2016	$188.16
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430044823-00	9 December 2016	$230.20
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430045034-00	10 December 2016	$150.00
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430043311-00	12 December 2016	$1,726.50
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430045405-00	12 December 2016	$235.76
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430045407-00	12 December 2016	$2,053.48
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430045496-00	12 December 2016	$761.40
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430045828-00	13 December 2016	$3,876.97
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430046031-00	16 December 2016	$1,399.08
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430046033-00	16 December 2016	$414.50
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430046035-00	16 December 2016	$47.04
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430046794-00	19 December 2016	$2,874.01
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430046797-00	19 December 2016	$269.12
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430046934-00	19 December 2016	$568.92
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430047403-00	23 December 2016	$3,502.79
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430047405-00	23 December 2016	$899.66
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	INT6697	22 December 2016	$1,408.47
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430048045-00	26 December 2016	$2,917.78
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430048047-00	26 December 2016	$404.84
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430048632-00	30 December 2016	$167.49
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430048633-00	30 December 2016	$2,498.20
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	430048740-00	30 December 2016	$205.68
004	002	076	535387	1825 VICTORY BLVD	HOLLYWOOD	FL	33024	250000	0000426490000000	31 December 2016	($2,481.65)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430028972-00	16 September 2016	$863.90
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430030332-00	23 September 2016	$1,722.50
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430030335-00	23 September 2016	$135.48
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	438001965-00	25 September 2016	($255.69)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430031376-00	26 September 2016	$2,005.84
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430031853-00	30 September 2016	$1,955.68
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	0000425570000000	30 September 2016	($1,464.46)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430032418-00	2 October 2016	$1,133.04
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430033119-00	7 October 2016	$1,687.28
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430033793-00	10 October 2016	$1,372.93
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430034306-00	14 October 2016	$1,257.46
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430034446-00	14 October 2016	$130.88
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430035958-00	21 October 2016	$871.62
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430036529-00	24 October 2016	$1,924.90
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430036559-00	24 October 2016	$719.00
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430036583-00	24 October 2016	$1,764.19
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430037088-00	28 October 2016	$1,325.72
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430037289-00	28 October 2016	$314.92
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	438002408-00	29 October 2016	($1,284.00)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430037850-00	31 October 2016	$1,074.08
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430037854-00	31 October 2016	$257.18
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430038471-00	4 November 2016	$817.04
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430039117-00	7 November 2016	$1,863.78
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430039181-00	7 November 2016	$420.30
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430039673-00	11 November 2016	$1,836.73
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430039892-00	11 November 2016	$88.04
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430039908-00	11 November 2016	$24.40
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430040895-00	18 November 2016	$1,194.30
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430041178-00	18 November 2016	$133.33
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	78695	1 November 2016	($77.40)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430042223-00	25 November 2016	$4,446.15
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430043006-00	28 November 2016	$1,877.52

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430043010-00	28 November 2016	$148.80
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430043013-00	28 November 2016	$262.26
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430043479-00	3 December 2016	$1,902.30
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430044048-00	5 December 2016	$2,153.92
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430044248-00	5 December 2016	$411.36
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430044660-00	9 December 2016	$1,337.26
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430044809-00	9 December 2016	$71.24
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	438002940-00	9 December 2016	($397.80)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430045434-00	12 December 2016	$987.00
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430045493-00	12 December 2016	$100.56
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430045960-00	16 December 2016	$1,017.30
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430045973-00	16 December 2016	$159.12
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430046080-00	16 December 2016	$7.02
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430046176-00	16 December 2016	$347.55
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430046645-00	18 December 2016	$133.33
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	438002980-00	20 December 2016	($300.00)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	438003033-00	20 December 2016	($50.17)
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430047246-00	23 December 2016	$3,468.92
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430048132-00	26 December 2016	$2,608.88
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430048167-00	26 December 2016	$173.05
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	430048652-00	30 December 2016	$1,457.48
004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	FL	34684	50000	0000426700000000	31 December 2016	($1,575.45)
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z0394	6 October 2014	$105.06
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z0400	6 October 2014	$73.20
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z0408	12 October 2014	$79.07
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z0438	30 November 2014	$126.30
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z0458	29 December 2014	$24.90
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z1192	31 October 2014	$452.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z1268	31 October 2014	$333.33
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z1292	31 October 2014	$397.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z2155	25 November 2014	$333.33
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z2905	23 December 2014	$144.78
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z3103	2 January 2015	$333.33
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z4623	1 March 2015	$333.33
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z9389	30 September 2014	$333.33
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z9746	26 October 2014	$47.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z9748	26 October 2014	$57.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	Z9761	26 October 2014	$35.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	00294	20 October 2014	$534.24
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	00380	21 October 2014	$102.64
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	00636	24 October 2014	$433.46
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	00637	24 October 2014	$67.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	00987	26 October 2014	$660.86
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	02117	3 November 2014	$914.39
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	02118	3 November 2014	$108.40
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	02400	7 November 2014	$507.78
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	02526	7 November 2014	$271.92
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	02845	9 November 2014	$377.76
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	03054	10 November 2014	$119.04
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	03055	10 November 2014	$196.16
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	03069	10 November 2014	$179.40
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	03542	14 November 2014	$424.02
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	03672	16 November 2014	$326.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	04215	21 November 2014	$650.02
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	04506	22 November 2014	$451.61
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	05390	28 November 2014	$529.76
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	05391	28 November 2014	$67.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	05636	30 November 2014	$1,146.52
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	05647	30 November 2014	$170.52
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	07168	12 December 2014	$163.96
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	07169	12 December 2014	$67.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	08064	19 December 2014	$607.30
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	08117	19 December 2014	$121.44
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	10078	2 January 2015	$2,716.52
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	10080	2 January 2015	$162.60
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	10082	18 January 2015	$257.80
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	10085	2 January 2015	$171.80
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	10136	2 January 2015	$75.60
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11092	9 January 2015	$67.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11148	9 January 2015	$1,696.46
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11154	9 January 2015	$428.28
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11252	18 January 2015	$820.95
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11253	18 January 2015	$757.80
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11254	18 January 2015	$947.25
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11255	23 January 2015	$820.95
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11977	16 January 2015	$858.38
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	11979	16 January 2015	$434.80
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	12979	23 January 2015	$327.36
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	12989	23 January 2015	$61.16
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	13892	30 January 2015	$599.34
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	13893	30 January 2015	$33.56
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	13899	30 January 2015	$17.04
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	14269	1 February 2015	$487.04
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	14911	6 February 2015	$395.44
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	14913	6 February 2015	$162.60
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	14947	6 February 2015	$481.54
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	15247	8 February 2015	$253.34
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	15249	8 February 2015	$81.30
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	15267	8 February 2015	$133.92
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	15271	8 February 2015	$46.92
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	15982	13 February 2015	$352.80
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	16046	13 February 2015	$540.81
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	16174	15 February 2015	$996.18
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	16176	15 February 2015	$162.60
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	16179	15 February 2015	$366.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	16180	15 February 2015	$103.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	17158	21 February 2015	$1,074.70
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	17484	28 February 2015	$1,078.16
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	17626	28 February 2015	$168.08
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	17848	1 March 2015	$103.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	18683	6 March 2015	$464.76
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	18684	6 March 2015	$279.26
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	18690	6 March 2015	$291.54
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	19722	13 March 2015	$553.92
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	19723	13 March 2015	$235.92
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	20909	22 March 2015	$332.26
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	20913	22 March 2015	$974.60
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	21568	13 June 2014	$299.20
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	22529	10 April 2015	$379.56
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	22674	10 April 2015	$345.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	22944	12 April 2015	$322.24
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	23806	19 April 2015	$255.26
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	23807	19 April 2015	$54.20
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	23809	19 April 2015	$145.20
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	25431	1 May 2015	$1,220.70
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	25434	1 May 2015	$266.40
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	27276	15 May 2015	$388.52
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	28547	24 May 2015	$428.08
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	37571	29 September 2014	$354.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	37616	29 September 2014	$135.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	37617	29 September 2014	$631.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	37921	3 October 2014	$330.72
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	38134	5 October 2014	$1,054.94
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	38135	5 October 2014	$33.56
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	39119	12 October 2014	$273.17
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	39120	12 October 2014	$1,780.80
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	39121	12 October 2014	$409.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	39953	19 October 2014	$533.22
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	39955	19 October 2014	$92.60
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	39978	19 October 2014	$136.32
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	81227	22 November 2014	$57.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	82433	17 January 2015	$187.50
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	90259	19 December 2014	$99.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	96718	16 February 2015	$154.68
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	96772	8 March 2015	$82.93
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	97742	29 June 2015	$29.01
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	97834	12 July 2015	$29.01
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	INT662	24 May 2016	$11.74
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	INT1569	21 June 2016	$37.00
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	INT2492	22 July 2016	$40.97
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	INT3354	21 August 2016	$30.12
004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	FL	34712	50000	INT4215	21 September 2016	$31.14
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430042072-00	25 November 2016	$683.80
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430042873-00	28 November 2016	$1,185.79
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430043700-00	3 December 2016	$927.98
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	0000425760000000	1 December 2016	($543.96)
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430044586-00	9 December 2016	$1,051.06
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	60023	2 December 2016	($609.00)
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430045844-00	16 December 2016	$848.05
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430045845-00	16 December 2016	$186.78
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430045850-00	16 December 2016	$18.28
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430046094-00	16 December 2016	$160.77
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	430047476-00	23 December 2016	$1,235.17
004	001	085	540087	1641 YORK AVE	CRYSTAL RIVER	FL	34429	10000	0000426100000000	31 December 2016	($486.76)
004	004	161	543785	96 MAIN ST	UNION	MS	39365	50000	410031061-00	13 December 2016	$19,464.68
004	004	161	543785	96 MAIN ST	UNION	MS	39365	50000	410031068-00	17 December 2016	$12,869.04
004	004	161	543785	96 MAIN ST	UNION	MS	39365	50000	410032576-00	24 December 2016	$1,600.00
004	004	161	543785	96 MAIN ST	UNION	MS	39365	50000	0000450550000000	31 December 2016	($3,233.07)

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	004	161	547585	51 MAIN ST	LUMBERTON	MS	39455	25000	INT6713	22 December 2016	$12.04
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	420008552-00	30 July 2016	$2,699.43
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	420012297-00	5 September 2016	$580.30
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	420019762-00	25 November 2016	$1,148.44
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	420019772-00	25 November 2016	$90.84
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	428001569-00	26 November 2016	($57.30)
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	0000437480000000	1 December 2016	($173.77)
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	420022218-00	24 December 2016	$1,245.58
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	10000	0000439280000000	31 December 2016	($99.65)
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430041947-00	22 November 2016	$710.68
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430041950-00	22 November 2016	$1,593.67
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430042471-00	26 November 2016	$1,114.40
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430043279-00	1 December 2016	$1,066.78
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	0000426470000000	1 December 2016	($1,650.10)
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430043512-00	4 December 2016	$7,024.40
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430043814-00	4 December 2016	$1,376.82
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430043859-00	4 December 2016	$21.24
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430044427-00	6 December 2016	$933.76
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430044957-00	10 December 2016	$990.66
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430045705-00	13 December 2016	$1,137.74
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430046242-00	17 December 2016	$872.20
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430046532-00	18 December 2016	$262.50
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430047024-00	20 December 2016	$1,231.16
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430047039-00	20 December 2016	$153.04
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430047582-00	24 December 2016	$2,073.00
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	430048337-00	27 December 2016	$1,007.98
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20000	0000426840000000	31 December 2016	($1,842.62)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420019817-00	25 November 2016	$771.76
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420019821-00	25 November 2016	$1,126.72
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420019823-00	25 November 2016	$598.88
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020058-00	27 November 2016	$891.34
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020092-00	27 November 2016	$174.36
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020284-00	28 November 2016	$872.01
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020156-00	28 November 2016	$40.80
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	0000437050000000	1 December 2016	($1,625.46)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020584-00	4 December 2016	$480.92
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020585-00	4 December 2016	$914.64
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	428001633-00	4 December 2016	($261.96)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020617-00	5 December 2016	$19,117.23
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020634-00	5 December 2016	$1,227.00
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020807-00	5 December 2016	$596.88
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020817-00	5 December 2016	$484.45
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020754-00	9 December 2016	$3,306.00
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021028-00	9 December 2016	$237.72
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020940-00	9 December 2016	$782.64
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020941-00	9 December 2016	$32.36
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420020942-00	9 December 2016	$1,029.40
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	60195	2 December 2016	($43.75)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021242-00	11 December 2016	$540.04
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021244-00	11 December 2016	$490.80
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021250-00	11 December 2016	$21.44
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021051-00	16 December 2016	$183.60
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021590-00	16 December 2016	$1,040.32
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021464-00	18 December 2016	$661.20
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420021878-00	18 December 2016	$427.04
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	60701	16 December 2016	($30.80)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	428001724-00	20 December 2016	($10.72)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022265-00	23 December 2016	$1,160.92
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022268-00	23 December 2016	$511.36
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022269-00	23 December 2016	$479.20
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022540-00	25 December 2016	$1,475.72
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022754-00	30 December 2016	$63.92
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022842-00	30 December 2016	$518.86
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022843-00	30 December 2016	$955.68
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	420022866-00	30 December 2016	$66.88
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	50000	0000438820000000	31 December 2016	($4,380.14)
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430001182-00	23 April 2016	$12.50
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430043292-00	1 December 2016	$1,172.48
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430044418-00	6 December 2016	$1,597.80
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430045669-00	13 December 2016	$1,634.96
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	UD430036872-00	16 December 2016	$131.26
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430046598-00	18 December 2016	$133.33
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430046993-00	20 December 2016	$1,582.60
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430048300-00	27 December 2016	$731.36
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430048305-00	27 December 2016	$69.45
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	430048332-00	27 December 2016	$215.16
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	10000	0000427440000000	31 December 2016	($582.84)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430041937-00	22 November 2016	$1,697.20
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430041938-00	22 November 2016	$87.36
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430042479-00	26 November 2016	$1,234.12
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430043314-00	1 December 2016	$2,617.96
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	438002883-00	1 December 2016	($88.96)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	0000425900000000	1 December 2016	($1,807.18)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430044952-00	10 December 2016	$4,497.87
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430045678-00	13 December 2016	$1,245.55
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430045679-00	13 December 2016	$43.68
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430045739-00	13 December 2016	$77.24
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430046238-00	17 December 2016	$1,550.80
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430046240-00	17 December 2016	$54.20
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430047019-00	20 December 2016	$938.73
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	438003044-00	20 December 2016	($99.20)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430047587-00	24 December 2016	$1,276.08
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430048326-00	27 December 2016	$2,489.03
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	430048860-00	31 December 2016	$1,081.64
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20000	0000426220000000	31 December 2016	($1,447.09)
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420018932-00	14 November 2016	$2,465.76
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420019067-00	15 November 2016	$1,146.23
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420019089-00	15 November 2016	$88.00
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420019349-00	19 November 2016	$834.66
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420019850-00	25 November 2016	$1,446.74
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420020131-00	28 November 2016	$1,054.74
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420020138-00	28 November 2016	$36.48
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420020230-00	28 November 2016	$563.24
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	0000437710000000	1 December 2016	($1,130.39)
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420020607-00	4 December 2016	$1,013.54
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420020615-00	4 December 2016	$174.50
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420020889-00	6 December 2016	$934.39
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420021003-00	9 December 2016	$956.88
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420021245-00	11 December 2016	$677.63
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420021505-00	13 December 2016	$970.72
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420021770-00	17 December 2016	$831.27
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420021784-00	17 December 2016	$63.72
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420021788-00	17 December 2016	$47.44
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420022353-00	23 December 2016	$1,524.84
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	420022699-00	26 December 2016	$1,278.60
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15000	0000439500000000	31 December 2016	($847.00)
004	003	184	581685	674 PORTLAND-COBALT RD	FAYETTEVILLE	GA	30214	25000	42275	1 January 2016	($353.60)
004	003	184	581685	674 PORTLAND-COBALT RD	FAYETTEVILLE	GA	30214	25000	42556	1 February 2016	($1.62)
004	003	184	581685	674 PORTLAND-COBALT RD	FAYETTEVILLE	GA	30214	25000	42817	2 March 2016	($1.91)
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430031631-00	27 September 2016	$91.85
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430033414-00	8 October 2016	$2,208.06
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430035654-00	21 October 2016	$1,702.22
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430035803-00	21 October 2016	$86.68
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430035877-00	21 October 2016	$27.52
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430036805-00	25 October 2016	$2,366.46
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430036806-00	25 October 2016	$173.92
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430036810-00	25 October 2016	$143.75
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430038035-00	1 November 2016	$1,007.32
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430038037-00	1 November 2016	$64.72
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430038063-00	1 November 2016	$57.60
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430039398-00	8 November 2016	$1,038.44
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430039399-00	8 November 2016	$240.83
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430039902-00	12 November 2016	$863.08
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430039905-00	12 November 2016	$172.50
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430039967-00	12 November 2016	$74.88
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430040409-00	15 November 2016	$476.40
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430040667-00	15 November 2016	$878.48
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430040668-00	15 November 2016	$244.44
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430041062-00	18 November 2016	$133.33
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	438002755-00	21 November 2016	($84.00)
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	438002765-00	21 November 2016	($52.32)
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430041921-00	22 November 2016	$1,760.14
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430041923-00	22 November 2016	$57.50
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004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430044377-00	6 December 2016	$71.64
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430045650-00	13 December 2016	$848.62
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430046511-00	18 December 2016	$133.33
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	430046977-00	20 December 2016	$1,372.38
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	INT6731	22 December 2016	$73.17
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	5000	0000426340000000	31 December 2016	($309.56)
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	02340	30 August 2015	$464.24
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	02363	30 August 2015	$66.44
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	03536	5 September 2015	$509.95
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	03595	5 September 2015	$17.14
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	04705	12 September 2015	$533.05
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	04706	12 September 2015	$32.36

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	05797	19 September 2015	$775.07
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	06392	22 September 2015	$581.23
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	06419	22 September 2015	$103.44
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	06944	26 September 2015	$459.63
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	06965	26 September 2015	$18.80
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	07558	29 September 2015	$974.27
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	07569	29 September 2015	$86.64
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	08849	10 October 2015	$811.33
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	08881	10 October 2015	$70.20
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	09554	13 October 2015	$861.28
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	09585	13 October 2015	$56.23
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	10007	17 October 2015	$284.81
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	10008	17 October 2015	$21.84
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	12133	31 October 2015	$1,063.67
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	12212	31 October 2015	$5.78
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	12242	3 November 2015	$140.52
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	12767	3 November 2015	$758.21
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	13967	10 November 2015	$783.36
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	14415	14 November 2015	$459.44
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	15443	21 November 2015	$599.58
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	15986	24 November 2015	$35.30
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	16485	28 November 2015	$441.00
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	16500	28 November 2015	$43.66
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	17511	6 December 2015	$491.32
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	18487	12 December 2015	$624.77
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	19509	19 December 2015	$1,090.42
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	19510	19 December 2015	$32.36
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	23677	16 January 2016	$375.82
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	23869	17 January 2016	$43.66
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	24676	23 January 2016	$812.06
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	24677	23 January 2016	$21.84
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	25280	26 January 2016	$523.50
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	25873	30 January 2016	$406.09
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	25874	30 January 2016	$10.92
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	27433	9 February 2016	$685.98
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	27590	12 February 2016	$87.32
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	29053	20 February 2016	$377.31
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	87844	2 October 2015	$25.00
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	INT695	24 May 2016	$40.92
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	INT1610	21 June 2016	$35.39
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	INT2528	22 July 2016	$39.17
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	INT3382	21 August 2016	$37.90
004	001	083	584287	1010 CONEY ISLAND AVE	JOHNSTON	SC	29832	20000	INT4248	21 September 2016	$39.17
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007022-00	12 July 2016	$615.30
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007298-00	16 July 2016	$703.20
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007521-00	17 July 2016	$1,219.71
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007661-00	18 July 2016	$648.52
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007662-00	18 July 2016	$64.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007781-00	19 July 2016	$1,016.88
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007784-00	19 July 2016	$256.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007787-00	19 July 2016	$93.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428000654-00	19 July 2016	($34.68)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428000655-00	19 July 2016	($112.12)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007961-00	22 July 2016	$399.44
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007973-00	22 July 2016	$142.24
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008111-00	23 July 2016	$1,101.48
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008112-00	23 July 2016	$64.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008192-00	25 July 2016	$1,216.52
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008410-00	26 July 2016	$782.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008413-00	26 July 2016	$54.96
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420002548-00	29 July 2016	$198.40
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008562-00	29 July 2016	$1,022.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008564-00	29 July 2016	$49.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008699-00	30 July 2016	$1,346.98
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420008852-00	31 July 2016	$1,106.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009003-00	1 August 2016	$1,108.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007965-00	2 August 2016	$99.20
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420007975-00	2 August 2016	$124.40
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009104-00	2 August 2016	$729.98
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009277-00	5 August 2016	$749.91
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009410-00	6 August 2016	$1,297.10
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009534-00	7 August 2016	$1,024.88
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009688-00	8 August 2016	$852.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009753-00	9 August 2016	$1,057.20
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428000784-00	9 August 2016	($26.08)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420009928-00	12 August 2016	$1,114.86
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010068-00	13 August 2016	$1,171.36
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010210-00	14 August 2016	$1,287.48
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010305-00	15 August 2016	$40.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010355-00	16 August 2016	$453.90
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010356-00	16 August 2016	$74.40
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010475-00	16 August 2016	$256.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428000851-00	16 August 2016	($196.99)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010629-00	19 August 2016	$867.08
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010698-00	20 August 2016	$143.70
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010699-00	20 August 2016	$53.68
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010767-00	20 August 2016	$273.28
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420010800-00	20 August 2016	$114.76
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011044-00	22 August 2016	$793.92
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011045-00	22 August 2016	$75.90
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011096-00	23 August 2016	$71.56
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011117-00	23 August 2016	$935.08
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428000916-00	23 August 2016	($71.56)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011274-00	27 August 2016	$1,638.88
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011617-00	30 August 2016	$54.74
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011865-00	2 September 2016	$2,585.11
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011867-00	2 September 2016	$49.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420011983-00	3 September 2016	$696.40
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420012162-00	4 September 2016	$1,337.36
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420012164-00	4 September 2016	$43.68
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420012298-00	5 September 2016	$1,280.53
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420012550-00	10 September 2016	$2,835.79
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420012668-00	10 September 2016	$187.12
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420012821-00	11 September 2016	$813.52
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013063-00	13 September 2016	$2,302.76
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013064-00	13 September 2016	$99.20
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013219-00	16 September 2016	$23.28
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013363-00	17 September 2016	$915.24
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013364-00	17 September 2016	$64.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001088-00	17 September 2016	($86.96)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013388-00	18 September 2016	$256.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013673-00	19 September 2016	$1,845.71
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013674-00	19 September 2016	$65.52
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013696-00	20 September 2016	$438.46
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013765-00	20 September 2016	$438.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013937-00	23 September 2016	$3,543.87
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420013938-00	23 September 2016	$43.68
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014059-00	24 September 2016	$1,546.37
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014061-00	24 September 2016	$46.64
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014074-00	25 September 2016	$213.36
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014347-00	26 September 2016	$1,101.27
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001148-00	27 September 2016	($13.40)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001157-00	27 September 2016	($110.05)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014611-00	30 September 2016	$950.04
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014612-00	30 September 2016	$49.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014742-00	1 October 2016	$3,151.06
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014746-00	1 October 2016	$71.36
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014964-00	4 October 2016	$1,946.73
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420014966-00	4 October 2016	$145.84
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420015115-00	7 October 2016	$712.54
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420015116-00	7 October 2016	$164.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420015644-00	11 October 2016	$1,887.78
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	77576	1 October 2016	($416.46)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420015830-00	14 October 2016	$1,595.48
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016190-00	16 October 2016	$256.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016197-00	16 October 2016	$1,728.20
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016545-00	21 October 2016	$87.35
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016549-00	21 October 2016	$3,013.32
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016550-00	21 October 2016	$163.92
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016551-00	21 October 2016	$400.00
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420016830-00	23 October 2016	$118.92
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001307-00	23 October 2016	($25.56)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017072-00	25 October 2016	$4,288.88
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001355-00	25 October 2016	($84.37)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017286-00	29 October 2016	$257.74
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017377-00	29 October 2016	$1,268.18
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017379-00	29 October 2016	$43.68
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017381-00	29 October 2016	$119.75
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017383-00	29 October 2016	$526.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017512-00	30 October 2016	$2,205.76
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017742-00	1 November 2016	$1,326.68
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420017753-00	1 November 2016	$266.86
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018068-00	5 November 2016	$3,904.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018069-00	5 November 2016	$49.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018216-00	6 November 2016	$1,424.81
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018370-00	7 November 2016	$846.76
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018372-00	7 November 2016	$114.88
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001411-00	8 November 2016	($52.40)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018572-00	11 November 2016	$2,098.67
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018573-00	11 November 2016	$188.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018606-00	12 November 2016	$196.95
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018713-00	12 November 2016	$1,085.74
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018729-00	12 November 2016	$441.52
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018730-00	12 November 2016	$148.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420018733-00	12 November 2016	$114.08
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019009-00	14 November 2016	$1,152.12
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019010-00	14 November 2016	$140.62
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001519-00	15 November 2016	($256.03)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001521-00	15 November 2016	($105.30)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019235-00	18 November 2016	$3,161.12
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019298-00	19 November 2016	$256.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019634-00	21 November 2016	$2,037.21
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019635-00	21 November 2016	$74.40
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420019884-00	25 November 2016	$1,222.82
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020001-00	26 November 2016	$1,222.84
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020003-00	26 November 2016	$64.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020006-00	26 November 2016	$92.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020010-00	26 November 2016	$23.72
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020012-00	26 November 2016	$141.44
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020294-00	28 November 2016	$2,136.33
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020506-00	3 December 2016	$2,226.34
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020510-00	3 December 2016	$90.32
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020524-00	3 December 2016	$130.64
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004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020666-00	4 December 2016	$154.48
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020667-00	4 December 2016	$49.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020670-00	4 December 2016	$336.00
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001631-00	4 December 2016	($165.90)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001632-00	4 December 2016	($263.10)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420020812-00	5 December 2016	$2,191.12
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021043-00	9 December 2016	$2,640.63
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021044-00	9 December 2016	$124.00
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021173-00	10 December 2016	$1,003.60
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021300-00	11 December 2016	$1,476.24
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021431-00	12 December 2016	$748.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021432-00	12 December 2016	$24.80
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021559-00	16 December 2016	$170.88
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021685-00	16 December 2016	$1,197.51
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021686-00	16 December 2016	$93.28
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021845-00	17 December 2016	$1,304.95
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420021855-00	17 December 2016	$21.24
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022140-00	19 December 2016	$256.25
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022143-00	19 December 2016	$605.33
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022398-00	23 December 2016	$906.28
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022405-00	23 December 2016	$18.44
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022412-00	23 December 2016	$116.68
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001764-00	24 December 2016	($86.09)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	428001766-00	24 December 2016	($40.53)
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022215-00	24 December 2016	$739.75
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	INT6732	22 December 2016	$1,228.17
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022635-00	26 December 2016	$981.20
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420022767-00	27 December 2016	$412.45
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420023100-00	31 December 2016	$1,827.64
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	420023110-00	31 December 2016	$52.12
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000	00004404000000000	31 December 2016	($4,163.82)
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410029311-00	27 November 2016	$2,672.72
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410029314-00	27 November 2016	$74.40
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	00004471800000000	1 December 2016	($1,472.40)
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410030021-00	4 December 2016	$3,271.90
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410030124-00	4 December 2016	$57.60
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410030384-00	6 December 2016	$927.20
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410030835-00	11 December 2016	$37.50
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410030893-00	11 December 2016	$2,394.16
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410030894-00	11 December 2016	$272.80
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410031214-00	13 December 2016	$1,348.00
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410031704-00	18 December 2016	$262.50
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410031705-00	18 December 2016	$262.50
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410031752-00	18 December 2016	$3,746.24
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410032136-00	20 December 2016	$1,394.68
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410032709-00	25 December 2016	$3,248.64
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410032710-00	25 December 2016	$124.00
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	410032725-00	25 December 2016	$71.72
004	001	049	589085	ROUTE 9	KINGSPORT	TN	37660	20000	00004493700000000	31 December 2016	($1,810.61)
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	420019907-00	26 November 2016	$634.96
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	420020223-00	28 November 2016	$685.76
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	00004370600000000	1 December 2016	($252.92)
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	420021220-00	11 December 2016	$732.36
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	420021773-00	17 December 2016	$785.00
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	UD420016733-00	17 December 2016	$105.78
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	420021979-00	19 December 2016	$756.40
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	420022267-00	23 December 2016	$684.88
004	004	142	589486	1773 BOSTON RD	MENA	AR	71953	10000	00004388300000000	31 December 2016	($295.86)
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430023714-00	19 August 2016	$1,958.72
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430035245-00	17 October 2016	$1,129.56
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430037960-00	31 October 2016	$1,035.19
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430042252-00	25 November 2016	$698.32
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430042257-00	25 November 2016	$191.75
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430042634-00	26 November 2016	$60.75
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430043031-00	28 November 2016	$625.65
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430043032-00	28 November 2016	$774.94
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430043480-00	3 December 2016	$871.92
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430044120-00	5 December 2016	$945.61
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430044121-00	5 December 2016	$30.00
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430044123-00	5 December 2016	$720.52
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430044286-00	5 December 2016	$37.50
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430044881-00	9 December 2016	$535.84
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430044883-00	9 December 2016	$376.34
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	438002944-00	9 December 2016	($1,700.00)
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	438002945-00	9 December 2016	($1,593.84)
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	438002946-00	9 December 2016	($103.50)
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	438002957-00	9 December 2016	($1,600.00)
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430045483-00	12 December 2016	$1,152.78
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430045485-00	12 December 2016	$86.25
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046074-00	16 December 2016	$646.31
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046075-00	16 December 2016	$30.00
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046076-00	16 December 2016	$669.28
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046798-00	19 December 2016	$3,606.00
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046800-00	19 December 2016	$616.49
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046801-00	19 December 2016	$437.16
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046802-00	19 December 2016	$444.53
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046803-00	19 December 2016	$23.72
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430046804-00	19 December 2016	$132.00
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004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430047364-00	23 December 2016	$329.08
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430047366-00	23 December 2016	$114.00
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004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430048155-00	26 December 2016	$512.60
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430048628-00	30 December 2016	$218.68
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430048629-00	30 December 2016	$138.00
004	002	092	595787	1408 MIDDLE COUNTRY RD	PALM CITY	FL	34990	20000	430048631-00	30 December 2016	$289.97
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	INT5925	21 November 2016	$17.12
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430042747-00	27 November 2016	$1,630.31
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430043050-00	28 November 2016	$12.50
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	00004264740000000	1 December 2016	($1,392.14)
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430043876-00	4 December 2016	$1,893.60
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430043877-00	4 December 2016	$46.80
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430043915-00	4 December 2016	$245.88
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430043942-00	4 December 2016	$159.12
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	438002912-00	9 December 2016	($84.02)
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430045206-00	11 December 2016	$1,836.40
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430045211-00	11 December 2016	$189.40
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430046497-00	18 December 2016	$2,724.24
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430046499-00	18 December 2016	$329.20
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430046504-00	18 December 2016	$78.48
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430046587-00	18 December 2016	$133.33
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	430047812-00	25 December 2016	$1,581.04
004	001	085	596487	969 AMSTERDAM AVE	LIVE OAK	FL	32060	10000	00004271100000000	31 December 2016	($848.15)
004	002	092	598387	PO BOX 448	WEST PALM BEACH	FL	33415	25000	60055	2 December 2016	($192.72)
004	002	092	598387	PO BOX 448	WEST PALM BEACH	FL	33415	25000	60056	2 December 2016	($285.77)
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	INT3396	21 August 2016	$35.06
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430036613-00	24 October 2016	$80.12
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430039102-00	7 November 2016	$2,726.52
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430040311-00	14 November 2016	$265.80
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430040312-00	14 November 2016	$71.72
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430040354-00	14 November 2016	$41.76
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430040972-00	18 November 2016	$238.80
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	INT5931	21 November 2016	$81.91

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430042125-00	25 November 2016	$1,770.55
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430042963-00	28 November 2016	$708.40
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	0000426870000000	1 December 2016	($430.41)
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430044688-00	9 December 2016	$1,344.55
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430044697-00	9 December 2016	$172.50
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430044734-00	9 December 2016	$507.60
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430045371-00	12 December 2016	$1,820.54
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430045492-00	12 December 2016	$45.60
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430045894-00	16 December 2016	$1,321.09
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430046722-00	19 December 2016	$1,687.60
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	438003019-00	20 December 2016	($57.40)
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430047233-00	23 December 2016	$1,005.36
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430047291-00	23 December 2016	$43.04
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	INT6752	22 December 2016	$94.72
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430048249-00	26 December 2016	$14.00
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430048551-00	30 December 2016	$145.84
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430048553-00	30 December 2016	$1,278.58
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	0000427250000000	31 December 2016	($896.37)
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33943	1 April 2016	$40,111.82
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33945	1 April 2016	$17,901.65
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33958	1 April 2016	$37,278.64
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33961	1 April 2016	$4,699.06
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33964	1 April 2016	$2,810.54
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33967	1 April 2016	$1,547.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33970	1 April 2016	$8,878.08
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	33972	1 April 2016	$4,968.42
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430020316-00	1 August 2016	$2,935.14
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430020933-00	5 August 2016	$3,612.82
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430021410-00	7 August 2016	$1,742.34
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430020784-00	8 August 2016	$3,740.75
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430022226-00	12 August 2016	$3,037.39
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430022232-00	12 August 2016	$114.80
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430022499-00	13 August 2016	$606.40
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430023029-00	15 August 2016	$2,381.20
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430023066-00	15 August 2016	$2,328.98
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430023638-00	19 August 2016	$4,572.78
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430024044-00	21 August 2016	$687.96
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430024391-00	22 August 2016	$7,081.14
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	INT3398	21 August 2016	$39.26
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430024842-00	27 August 2016	$990.10
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430024859-00	27 August 2016	$45.88
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430025030-00	27 August 2016	$399.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430025205-00	28 August 2016	$399.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430025514-00	29 August 2016	$2,287.41
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430026011-00	2 September 2016	$3,751.73
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430026931-00	5 September 2016	$1,834.75
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430027361-00	9 September 2016	$4,276.42
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430027431-00	9 September 2016	$715.84
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430028303-00	12 September 2016	$4,118.76
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430028407-00	16 September 2016	$225.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430028833-00	16 September 2016	$1,467.33
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430029173-00	16 September 2016	$914.40
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430029272-00	17 September 2016	$825.16
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430029277-00	17 September 2016	$553.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430029666-00	19 September 2016	$2,706.39
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430030283-00	23 September 2016	$2,758.20
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430030577-00	24 September 2016	$2,038.20
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430030285-00	30 September 2016	$1,425.20
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430031956-00	30 September 2016	$3,928.24
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430032366-00	2 October 2016	$2,169.58
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430032423-00	2 October 2016	$996.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430032897-00	7 October 2016	$4,521.57
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430032901-00	7 October 2016	$6,115.34
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430033204-00	10 October 2016	$196.69
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430033839-00	10 October 2016	$1,673.85
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430034282-00	14 October 2016	$707.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430035174-00	17 October 2016	$1,782.46
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430035253-00	17 October 2016	$743.10
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430035697-00	21 October 2016	$619.06
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430035886-00	21 October 2016	$276.75
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	INT5117	21 October 2016	$12.20
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430036455-00	24 October 2016	$1,152.15
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430036490-00	24 October 2016	$1,085.12
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430036492-00	24 October 2016	$1,567.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430036494-00	24 October 2016	$90.16
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430036645-00	28 October 2016	$11.72
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037037-00	28 October 2016	$1,613.06
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037105-00	28 October 2016	$2,302.28
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037112-00	28 October 2016	$1,093.11
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037815-00	31 October 2016	$1,381.10
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037824-00	31 October 2016	$1,538.68
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037825-00	31 October 2016	$2,770.92
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430037861-00	31 October 2016	$401.80
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430038311-00	4 November 2016	$2,337.72
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430038315-00	4 November 2016	$1,912.55
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430038316-00	4 November 2016	$151.80
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430038336-00	4 November 2016	$154.48
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430038454-00	4 November 2016	$707.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430039191-00	7 November 2016	$2,366.29
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430039337-00	11 November 2016	$7,893.98
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430039623-00	11 November 2016	$1,895.63
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430039636-00	11 November 2016	$3,604.37
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	UD430018024-00	12 November 2016	$715.81
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430040303-00	14 November 2016	$2,388.14
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430040414-00	14 November 2016	$3,860.90
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430040789-00	18 November 2016	$1,912.16
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430040793-00	18 November 2016	$1,149.10
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430040843-00	18 November 2016	$415.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430040893-00	18 November 2016	$854.33
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430041384-00	21 November 2016	$4,545.86
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430041657-00	21 November 2016	$817.70
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430041719-00	21 November 2016	$5,643.55
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	INT5933	21 November 2016	$206.71
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042281-00	25 November 2016	$286.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042301-00	25 November 2016	$4,354.49
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042305-00	25 November 2016	$363.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042964-00	28 November 2016	$506.48
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042965-00	28 November 2016	$74.40
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042966-00	28 November 2016	$2,333.48
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042967-00	28 November 2016	$76.04
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430042982-00	28 November 2016	$132.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430043487-00	3 December 2016	$2,799.44
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430043490-00	3 December 2016	$216.80
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430043526-00	3 December 2016	$229.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	0000426880000000	1 December 2016	($4,834.99)
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430044118-00	5 December 2016	$2,480.74
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430044122-00	5 December 2016	$379.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430044187-00	5 December 2016	$372.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430044470-00	9 December 2016	$4,148.69
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430044791-00	9 December 2016	$4,662.28
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430045425-00	12 December 2016	$1,499.02
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430045429-00	12 December 2016	$313.75
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430045442-00	12 December 2016	$270.20
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430044708-00	16 December 2016	$1,058.25
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046054-00	16 December 2016	$5,486.33
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046055-00	16 December 2016	$248.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046056-00	16 December 2016	$240.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046060-00	16 December 2016	$125.96
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046127-00	19 December 2016	$705.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046684-00	19 December 2016	$525.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046706-00	19 December 2016	$3,999.14
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046708-00	19 December 2016	$421.60
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046709-00	19 December 2016	$483.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430046755-00	19 December 2016	$174.64
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430047459-00	23 December 2016	$181.68
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430047480-00	23 December 2016	$3,905.78
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430047482-00	23 December 2016	$172.50
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430047483-00	23 December 2016	$130.35
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	INT6754	22 December 2016	$228.66
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430047989-00	26 December 2016	$2,930.46
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430047991-00	26 December 2016	$32.36
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430048060-00	26 December 2016	$483.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430048086-00	26 December 2016	$844.80
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430048131-00	26 December 2016	$64.15
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430048656-00	30 December 2016	$2,832.40
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430048661-00	30 December 2016	$372.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	430048801-00	30 December 2016	$1,326.00
004	002	091	602587	686 SAW MILL RIVER RD	HIALEAH	FL	33012	500000	0000427260000000	31 December 2016	($4,089.67)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	42002	22 March 2016	($2,000.00)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	11232	10 January 2015	$14.28
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	34100	5 April 2016	$2,063.50
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430001517-00	29 April 2016	$892.64
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT718	24 May 2016	$430.03
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT1633	21 June 2016	$710.64
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	931327	22 July 2016	($468.46)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT2550	22 July 2016	$611.01
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT3399	21 August 2016	$78.58
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027700-00	11 September 2016	$5,226.00

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027752-00	11 September 2016	$3,859.44
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027756-00	11 September 2016	$6,126.24
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027763-00	11 September 2016	$783.76
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027766-00	11 September 2016	$2,020.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027768-00	11 September 2016	$2,020.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027770-00	11 September 2016	$2,020.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027771-00	11 September 2016	$1,010.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027772-00	11 September 2016	$2,065.92
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027773-00	11 September 2016	$3,180.36
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT4265	21 September 2016	$72.24
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430027788-00	15 October 2016	$351.90
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430030066-00	15 October 2016	$8,275.05
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430030085-00	15 October 2016	$590.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	438002317-00	18 October 2016	($1,750.69)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	438002318-00	18 October 2016	($104.94)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	438002319-00	18 October 2016	($23.81)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT5118	21 October 2016	$405.37
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	438002543-00	6 November 2016	($8,865.05)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430039668-00	12 November 2016	$293.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430039671-00	12 November 2016	$7,272.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430039672-00	12 November 2016	$1,683.61
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430040027-00	13 November 2016	$2,734.08
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430040060-00	13 November 2016	$1,602.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430040061-00	13 November 2016	$2,344.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	438002576-00	13 November 2016	($4,102.23)
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT5934	21 November 2016	$316.05
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430042657-00	26 November 2016	$253.04
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430043909-00	24 December 2016	$1,167.60
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430043981-00	24 December 2016	$431.08
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430043982-00	24 December 2016	$3,052.50
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430047249-00	24 December 2016	$1,366.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430047250-00	24 December 2016	$2,020.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430047251-00	24 December 2016	$2,020.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430047252-00	24 December 2016	$1,010.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430047253-00	24 December 2016	$2,613.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	430047254-00	24 December 2016	$1,062.00
004	025	057	603887	1206 RIVER ST	CURACAO		00000	100000	INT6755	22 December 2016	$744.83
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	29554	23 February 2016	$2,582.17
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	29767	26 February 2016	$437.52
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	30061	27 February 2016	$1,135.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	30214	28 February 2016	$1,968.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	30396	4 March 2016	$122.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	30542	4 March 2016	$557.44
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	30700	5 March 2016	$516.73
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	30905	6 March 2016	$1,612.38
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31197	13 March 2016	$1,317.90
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31289	8 March 2016	$1,865.84
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31410	13 March 2016	$1,146.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31484	11 March 2016	$572.36
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31489	11 March 2016	$1,099.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31907	13 March 2016	$802.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	31924	13 March 2016	$1,214.85
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	32285	20 March 2016	$2,750.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	32350	15 March 2016	$793.54
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	32906	29 March 2016	$1,899.15
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	32907	1 April 2016	$2,120.10
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	32951	20 March 2016	$1,685.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33331	22 March 2016	$530.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33335	22 March 2016	$943.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33440	1 April 2016	$53,028.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33442	1 April 2016	$41,043.45
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33443	25 March 2016	$1,764.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33444	25 March 2016	$1,485.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	33644	1 April 2016	$25,869.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430000566-00	18 April 2016	$1,369.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430000968-00	22 April 2016	$507.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430001232-00	23 April 2016	$1,048.15
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430001264-00	23 April 2016	$1,764.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430001531-00	23 April 2016	$597.02
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430001605-00	23 April 2016	$1,375.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430001607-00	23 April 2016	$1,260.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	439035493-00	24 April 2016	$1,246.42
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430002369-00	26 April 2016	$1,668.95
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430002741-00	1 May 2016	$20,879.98
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430002774-00	1 May 2016	$2,343.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430004202-00	8 May 2016	$1,397.42
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430004416-00	9 May 2016	$2,220.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430005385-00	14 May 2016	$317.06
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430005937-00	17 May 2016	$9,149.76
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430005939-00	17 May 2016	$2,967.52
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430007779-00	29 May 2016	$1,282.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430007791-00	29 May 2016	$697.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430009256-00	5 June 2016	$826.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430010016-00	10 June 2016	$754.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430012690-00	24 June 2016	$1,401.36
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430012701-00	24 June 2016	$11.64
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430012705-00	24 June 2016	$37.64
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013077-00	26 June 2016	$172.71
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013304-00	26 June 2016	$2,692.32
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013306-00	26 June 2016	$129.46
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013321-00	26 June 2016	$925.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430012678-00	1 July 2016	$515.70
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013798-00	1 July 2016	$1,162.81
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013844-00	1 July 2016	$75.76
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013886-00	1 July 2016	$41.79
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430013046-00	2 July 2016	$458.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430014276-00	2 July 2016	$153.04
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430014543-00	3 July 2016	$1,066.74
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430014548-00	3 July 2016	$384.90
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430014772-00	4 July 2016	$300.75
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015067-00	5 July 2016	$927.90
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015069-00	5 July 2016	$1,366.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015073-00	5 July 2016	$421.44
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015282-00	8 July 2016	$1,099.78
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015319-00	8 July 2016	$27.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015371-00	8 July 2016	$182.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015913-00	9 July 2016	$355.35
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015976-00	10 July 2016	$31,850.89
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015981-00	10 July 2016	$12,363.28
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430015982-00	10 July 2016	$4,495.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016521-00	12 July 2016	$1,060.01
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016522-00	12 July 2016	$1,157.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016188-00	15 July 2016	$426.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016190-00	15 July 2016	$556.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016762-00	15 July 2016	$851.38
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016763-00	15 July 2016	$260.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430016853-00	15 July 2016	$4.11
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430017082-00	17 July 2016	$256.65
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430017273-00	17 July 2016	$197.02
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430017343-00	17 July 2016	$971.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430017345-00	17 July 2016	$1,477.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430017988-00	19 July 2016	$398.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430017989-00	19 July 2016	$918.35
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430018181-00	22 July 2016	$850.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430018507-00	23 July 2016	$8.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430018740-00	24 July 2016	$864.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430018741-00	24 July 2016	$448.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430019230-00	26 July 2016	$309.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430019233-00	26 July 2016	$526.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430019256-00	26 July 2016	$184.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430019437-00	29 July 2016	$1,292.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430019440-00	29 July 2016	$923.69
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020006-00	31 July 2016	$1,068.69
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020008-00	31 July 2016	$21.84
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020010-00	31 July 2016	$806.07
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020362-00	1 August 2016	$674.61
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020547-00	2 August 2016	$816.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020551-00	2 August 2016	$530.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020794-00	5 August 2016	$1,015.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020797-00	5 August 2016	$4,089.58
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021296-00	6 August 2016	$593.32
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430020797-01	7 August 2016	$541.35
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021184-00	7 August 2016	$3,086.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021434-00	7 August 2016	$43.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021450-00	7 August 2016	$713.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021451-00	7 August 2016	$620.76
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021939-00	9 August 2016	$1,279.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430021940-00	9 August 2016	$175.95
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022130-00	9 August 2016	$150.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022155-00	12 August 2016	$1,334.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022160-00	12 August 2016	$1,831.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022178-00	12 August 2016	$123.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022482-00	13 August 2016	$36.95
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022669-00	14 August 2016	$201.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022672-00	14 August 2016	$87.36
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022675-00	14 August 2016	$1,538.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022676-00	14 August 2016	$715.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430022855-00	14 August 2016	$525.00

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023284-00	16 August 2016	$1,738.62
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023286-00	16 August 2016	$836.14
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023300-00	16 August 2016	$36.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023507-00	19 August 2016	$226.64
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023513-00	19 August 2016	$909.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023520-00	19 August 2016	$1,475.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023526-00	19 August 2016	$68.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023832-00	19 August 2016	$49.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430023864-00	20 August 2016	$150.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430024069-00	21 August 2016	$1,645.59
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430024075-00	21 August 2016	$3,069.95
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430024675-00	23 August 2016	$2,688.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430024677-00	23 August 2016	$3,664.55
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025233-00	28 August 2016	$1,552.90
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025248-00	28 August 2016	$340.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025272-00	28 August 2016	$159.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025727-00	30 August 2016	$652.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025728-00	30 August 2016	$494.04
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025729-00	30 August 2016	$1,485.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025737-00	30 August 2016	$86.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025981-00	2 September 2016	$1,356.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430025993-00	3 September 2016	$859.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430026295-00	3 September 2016	$1,942.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430026297-00	3 September 2016	$2,111.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430026563-00	3 September 2016	$821.18
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430026566-00	3 September 2016	$2,071.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027085-00	6 September 2016	$1,231.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027087-00	6 September 2016	$483.65
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027097-00	6 September 2016	$1,485.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027387-00	9 September 2016	$596.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027396-00	9 September 2016	$835.75
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027418-00	9 September 2016	$160.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430027393-00	11 September 2016	$55.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028023-00	11 September 2016	$166.79
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028029-00	11 September 2016	$764.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028031-00	11 September 2016	$1,085.70
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028058-00	11 September 2016	$207.30
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028574-00	13 September 2016	$1,445.18
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028580-00	13 September 2016	$55.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028823-00	16 September 2016	$900.06
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028824-00	16 September 2016	$1,072.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028843-00	16 September 2016	$123.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430028849-00	16 September 2016	$114.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430029049-00	16 September 2016	$525.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430029247-00	17 September 2016	$22.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430029436-00	18 September 2016	$1,464.62
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430029442-00	18 September 2016	$760.30
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430029947-00	20 September 2016	$1,133.84
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430029948-00	20 September 2016	$209.04
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430030165-00	23 September 2016	$770.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430030168-00	23 September 2016	$2,536.05
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430030284-00	25 September 2016	$17.52
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430031545-00	27 September 2016	$1,494.13
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430031800-00	30 September 2016	$987.70
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430031837-00	30 September 2016	$825.30
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032116-00	30 September 2016	$40.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032251-00	1 October 2016	$564.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032414-00	2 October 2016	$120.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032420-00	2 October 2016	$814.05
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032783-00	4 October 2016	$632.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032826-00	7 October 2016	$491.94
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430032878-00	7 October 2016	$2,983.54
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430033498-00	9 October 2016	$576.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430033515-00	9 October 2016	$3,334.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430033998-00	11 October 2016	$1,479.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034196-00	14 October 2016	$99.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034210-00	14 October 2016	$1,476.53
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034363-00	14 October 2016	$150.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034822-00	16 October 2016	$21.84
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034823-00	16 October 2016	$2,309.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034824-00	16 October 2016	$434.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430034907-00	16 October 2016	$525.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430035430-00	18 October 2016	$2,897.87
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430035457-00	18 October 2016	$601.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430035674-00	21 October 2016	$1,575.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430035723-00	21 October 2016	$71.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036041-00	22 October 2016	$363.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036232-00	23 October 2016	$2,461.22
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036233-00	23 October 2016	$1,358.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036235-00	23 October 2016	$37.64
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036251-00	23 October 2016	$269.65
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036436-00	24 October 2016	$365.38
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036778-00	25 October 2016	$1,090.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036779-00	25 October 2016	$2,717.54
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036907-00	25 October 2016	$160.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430035675-00	28 October 2016	$994.46
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430036967-00	28 October 2016	$1,926.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430037032-00	28 October 2016	$174.32
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430037306-00	28 October 2016	$49.44
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430037592-00	30 October 2016	$739.66
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430037598-00	30 October 2016	$456.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038066-00	1 November 2016	$1,518.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038068-00	1 November 2016	$1,197.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	00004257700000000	31 October 2016	($4,846.22)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038263-00	4 November 2016	$713.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038269-00	4 November 2016	$1,605.87
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038284-00	4 November 2016	$42.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038299-00	4 November 2016	$83.15
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038333-00	4 November 2016	$32.30
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038846-00	6 November 2016	$1,281.89
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038850-00	6 November 2016	$5.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038853-00	6 November 2016	$1,166.35
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430038855-00	6 November 2016	$169.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002499-00	6 November 2016	($76.52)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039063-00	7 November 2016	$35.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039100-00	7 November 2016	$74.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039153-00	7 November 2016	$160.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039368-00	8 November 2016	$2,023.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039370-00	8 November 2016	$2,843.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039560-00	11 November 2016	$729.66
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039566-00	11 November 2016	$740.05
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039632-00	11 November 2016	$114.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430039913-00	12 November 2016	$147.04
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040040-00	12 November 2016	$150.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040089-00	13 November 2016	$2,026.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040090-00	13 November 2016	$1,380.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002571-00	13 November 2016	($500.00)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002589-00	13 November 2016	($64.61)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002590-00	13 November 2016	($7.50)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040483-00	14 November 2016	$71.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002637-00	14 November 2016	($369.76)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002638-00	14 November 2016	($509.02)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002654-00	14 November 2016	($86.70)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002655-00	14 November 2016	($86.70)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002656-00	14 November 2016	($181.94)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002657-00	14 November 2016	($147.68)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002684-00	14 November 2016	($35.16)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040612-00	15 November 2016	$3,553.16
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040614-00	15 November 2016	$876.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040615-00	15 November 2016	$111.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040808-00	18 November 2016	$1,083.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430040811-00	18 November 2016	$1,209.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041078-00	18 November 2016	$525.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041287-00	19 November 2016	$506.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041435-00	20 November 2016	$41.79
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041454-00	20 November 2016	$407.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041459-00	20 November 2016	$381.25
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041469-00	20 November 2016	$13.56
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041611-00	21 November 2016	$630.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041621-00	21 November 2016	$37.64
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002757-00	21 November 2016	($319.28)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041907-00	22 November 2016	$2,104.46
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430041909-00	22 November 2016	$664.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042068-00	22 November 2016	$114.47
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	INT5935	21 November 2016	$1,409.14
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042133-00	25 November 2016	$1,158.66
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042135-00	25 November 2016	$85.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042139-00	25 November 2016	$196.48
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042454-00	26 November 2016	$12.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042496-00	26 November 2016	$214.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042516-00	26 November 2016	$92.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042709-00	27 November 2016	$823.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042711-00	27 November 2016	$634.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042717-00	27 November 2016	$91.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042941-00	1 December 2016	$10,735.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430042991-00	1 December 2016	$1,179.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043246-00	1 December 2016	$1,438.86
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043247-00	1 December 2016	$1,220.40

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043312-00	1 December 2016	$286.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043327-00	1 December 2016	$36.32
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002828-00	1 December 2016	($286.88)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002898-00	3 December 2016	($12.28)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002904-00	3 December 2016	($113.97)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	0000426120000000	1 December 2016	($4,573.33)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043813-00	4 December 2016	$97.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043831-00	4 December 2016	$1,156.41
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430043844-00	4 December 2016	$379.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044239-00	5 December 2016	$30.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430004946-00	3 December 2016	$1,148.15
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430030802-00	3 December 2016	$1,222.25
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430030805-00	3 December 2016	$844.81
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430031541-00	3 December 2016	$2,043.10
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430032405-00	3 December 2016	$1,831.64
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430032877-00	3 December 2016	$1,787.10
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430033232-00	3 December 2016	$209.04
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430033511-00	3 December 2016	$2,131.26
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430004210-00	3 December 2016	$760.30
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	SP430004729-00	3 December 2016	$1,072.92
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044366-00	6 December 2016	$1,767.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044370-00	6 December 2016	$299.70
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044551-00	6 December 2016	$160.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044592-00	9 December 2016	$1,265.14
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044594-00	9 December 2016	$190.35
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430044612-00	9 December 2016	$374.12
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045156-00	11 December 2016	$1,634.10
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045158-00	11 December 2016	$706.54
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045165-00	11 December 2016	$84.52
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045198-00	11 December 2016	$168.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045279-00	11 December 2016	$12.57
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045287-00	11 December 2016	$46.44
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045676-00	13 December 2016	$2,796.54
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045677-00	13 December 2016	$1,136.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045884-00	16 December 2016	$804.22
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045885-00	16 December 2016	$278.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045889-00	16 December 2016	$109.96
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430045938-00	16 December 2016	$312.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430046229-00	17 December 2016	$183.44
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430046420-00	18 December 2016	$325.08
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430046426-00	18 December 2016	$895.24
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430046427-00	18 December 2016	$436.37
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430046523-00	18 December 2016	$525.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430046992-00	20 December 2016	$811.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002990-00	20 December 2016	($204.00)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	438002991-00	20 December 2016	($50.32)
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047162-00	23 December 2016	$3,779.36
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047167-00	23 December 2016	$1,427.30
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047170-00	23 December 2016	$11,204.88
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047172-00	23 December 2016	$11,726.52
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047196-00	23 December 2016	$133.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047197-00	23 December 2016	$61.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047198-00	23 December 2016	$909.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047225-00	23 December 2016	$232.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047230-00	23 December 2016	$1,219.60
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047258-00	23 December 2016	$25.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047537-00	23 December 2016	$28.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047566-00	24 December 2016	$32.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	INT6756	22 December 2016	$2,367.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047799-00	25 December 2016	$610.50
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047801-00	25 December 2016	$1,012.00
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047806-00	25 December 2016	$347.44
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047829-00	25 December 2016	$15.68
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047857-00	25 December 2016	$127.84
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430047983-00	26 December 2016	$72.72
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430048297-00	27 December 2016	$1,175.04
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430048298-00	27 December 2016	$746.80
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430048477-00	30 December 2016	$1,049.54
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430048479-00	30 December 2016	$99.20
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	430048480-00	30 December 2016	$770.40
004	001	075	603987	543 METROPOLITAN AVE	JACKSONVILLE	FL	32257	500000	0000426460000000	31 December 2016	($5,111.53)
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430041761-00	22 November 2016	$821.96
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430042520-00	26 November 2016	$780.68
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430042524-00	26 November 2016	$53.04
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	0000426020000000	1 December 2016	($583.62)
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430043428-00	4 December 2016	$947.40
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430043766-00	4 December 2016	$156.24
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430044068-00	5 December 2016	$774.00
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430044755-00	9 December 2016	$912.84
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	438002925-00	9 December 2016	($61.44)
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430045723-00	13 December 2016	$779.84
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430046990-00	20 December 2016	$898.56
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430047623-00	24 December 2016	$704.84
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430047646-00	24 December 2016	$36.40
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	430048339-00	27 December 2016	$740.06
004	001	074	607487	416 E MAIN ST	CAMDEN	SC	29020	10000	0000426360000000	31 December 2016	($647.76)
004	003	155	607885	59 08 MAIN STREET	PANAMA CITY	FL	32401	25000	78921	1 November 2016	($1,201.50)
004	003	155	607885	59 08 MAIN STREET	PANAMA CITY	FL	32401	25000	60731	16 December 2016	($49.63)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430018991-00	25 July 2016	$1,209.71
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019126-00	25 July 2016	$859.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019383-00	26 July 2016	$1,202.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019548-00	29 July 2016	$4,379.69
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019574-00	29 July 2016	$1,087.38
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019584-00	29 July 2016	$1,443.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020265-00	1 August 2016	$9,576.25
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020275-00	1 August 2016	$641.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020292-00	1 August 2016	$342.16
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020367-00	1 August 2016	$874.08
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020455-00	1 August 2016	$708.43
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019762-00	2 August 2016	$2,108.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430019764-00	2 August 2016	$1,611.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020963-00	5 August 2016	$5,104.68
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020971-00	5 August 2016	$1,409.04
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430020988-00	5 August 2016	$1,381.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021008-00	5 August 2016	$364.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021012-00	5 August 2016	$253.32
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021356-00	6 August 2016	$860.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021699-00	8 August 2016	$3,739.16
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021762-00	8 August 2016	$1,443.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430022270-00	12 August 2016	$4,378.90
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430022272-00	12 August 2016	$641.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430022275-00	12 August 2016	$641.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021189-00	13 August 2016	$1,266.10
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021236-00	13 August 2016	$1,984.95
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021229-00	15 August 2016	$541.35
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430021234-00	15 August 2016	$685.10
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430022819-00	15 August 2016	$1,949.90
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430023014-00	15 August 2016	$6,094.53
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430023030-00	15 August 2016	$312.72
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430022609-00	19 August 2016	$2,302.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430023531-00	19 August 2016	$5,797.59
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024301-00	22 August 2016	$4,673.10
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024304-00	22 August 2016	$12,884.08
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024308-00	22 August 2016	$312.72
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024972-00	27 August 2016	$4,435.47
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024975-00	27 August 2016	$2,190.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024978-00	27 August 2016	$641.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430025143-00	27 August 2016	$2,109.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024143-00	28 August 2016	$575.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430025534-00	29 August 2016	$2,932.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430025537-00	29 August 2016	$1,264.80
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024628-00	30 August 2016	$601.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430024631-00	2 September 2016	$1,485.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026023-00	2 September 2016	$6,765.49
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026026-00	2 September 2016	$260.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026032-00	2 September 2016	$1,381.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026341-00	3 September 2016	$818.54
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026432-00	3 September 2016	$406.32
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430025156-00	4 September 2016	$4,268.70
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026719-00	4 September 2016	$891.28
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430025157-00	5 September 2016	$1,208.55
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430026805-00	5 September 2016	$5,579.08
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430027011-00	5 September 2016	$479.92
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430027340-00	9 September 2016	$3,710.44
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430027506-00	9 September 2016	$342.80
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430028328-00	12 September 2016	$5,979.93
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430028337-00	12 September 2016	$641.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430028895-00	16 September 2016	$3,004.05
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430028898-00	16 September 2016	$5,271.29
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430028909-00	16 September 2016	$208.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430028951-00	16 September 2016	$270.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430029097-00	16 September 2016	$147.52
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430029499-00	18 September 2016	$1,266.76
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430029708-00	19 September 2016	$4,769.27
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430029712-00	19 September 2016	$2,762.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430030179-00	23 September 2016	$2,051.35
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430030182-00	23 September 2016	$1,746.24
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430030188-00	23 September 2016	$156.36

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430030193-00	23 September 2016	$1,381.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430030762-00	25 September 2016	$2,529.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430030906-00	25 September 2016	$863.92
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430029570-00	26 September 2016	$1,739.10
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430029573-00	26 September 2016	$685.10
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031271-00	26 September 2016	$4,607.43
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031278-00	26 September 2016	$11,042.74
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031280-00	26 September 2016	$715.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031420-00	26 September 2016	$2,762.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031456-00	26 September 2016	$1,092.36
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031862-00	30 September 2016	$3,684.04
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430031882-00	30 September 2016	$121.31
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430032469-00	2 October 2016	$1,406.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430032478-00	2 October 2016	$537.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430032977-00	7 October 2016	$4,605.35
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430033003-00	7 October 2016	$886.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430033009-00	7 October 2016	$141.12
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430033554-00	9 October 2016	$5,385.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430032966-00	10 October 2016	$2,035.15
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430033818-00	10 October 2016	$10,059.16
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430033828-00	10 October 2016	$513.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430033831-00	10 October 2016	$1,264.80
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430034330-00	14 October 2016	$7,161.21
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430034350-00	14 October 2016	$2,762.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430034469-00	14 October 2016	$1,078.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430035190-00	17 October 2016	$1,657.11
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430035237-00	17 October 2016	$447.68
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430035702-00	21 October 2016	$4,170.69
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036044-00	22 October 2016	$1,538.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036109-00	22 October 2016	$73.32
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430035417-00	24 October 2016	$863.25
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036430-00	24 October 2016	$3,928.99
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036432-00	24 October 2016	$1,063.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036597-00	24 October 2016	$612.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036993-00	28 October 2016	$3,983.21
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430036996-00	28 October 2016	$11,540.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037018-00	28 October 2016	$1,035.90
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037468-00	29 October 2016	$2,589.74
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037477-00	29 October 2016	$1,381.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037494-00	29 October 2016	$655.56
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037337-00	31 October 2016	$641.76
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037756-00	31 October 2016	$3,691.78
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037759-00	31 October 2016	$1,208.55
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037762-00	31 October 2016	$1,063.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037949-00	31 October 2016	$205.68
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038086-00	1 November 2016	$0.01
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038163-00	1 November 2016	$1,829.28
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430037292-00	4 November 2016	$1,897.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038303-00	4 November 2016	$2,933.36
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038727-00	5 November 2016	$649.44
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038728-00	5 November 2016	$1,381.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038923-00	6 November 2016	$1,093.76
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430038997-00	6 November 2016	$182.28
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430039159-00	7 November 2016	$2,001.05
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430039161-00	7 November 2016	$1,825.92
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430039692-00	11 November 2016	$5,578.06
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040188-00	13 November 2016	$2,659.93
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040232-00	13 November 2016	$1,395.91
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040233-00	13 November 2016	$96.76
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040430-00	14 November 2016	$3,188.44
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040440-00	14 November 2016	$513.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430039718-00	15 November 2016	$633.05
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040920-00	18 November 2016	$5,172.55
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040563-00	21 November 2016	$1,054.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430040573-00	21 November 2016	$633.05
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430041663-00	21 November 2016	$3,258.13
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430041678-00	21 November 2016	$156.36
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042162-00	25 November 2016	$5,270.74
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042168-00	25 November 2016	$5,282.70
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042171-00	25 November 2016	$303.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042172-00	25 November 2016	$270.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042355-00	25 November 2016	$153.04
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042499-00	26 November 2016	$150.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430042889-00	27 November 2016	$348.62
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043063-00	28 November 2016	$1,862.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043064-00	28 November 2016	$828.05
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043065-00	28 November 2016	$3,473.17
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043070-00	28 November 2016	$54.54
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043098-00	28 November 2016	$21.77
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043137-00	28 November 2016	$124.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043138-00	28 November 2016	$159.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043165-00	28 November 2016	$33.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002810-00	1 December 2016	($1,975.00)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002811-00	1 December 2016	($1,176.00)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002812-00	1 December 2016	($2,150.00)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043534-00	3 December 2016	$3,020.88
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043540-00	3 December 2016	$4,246.56
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043543-00	3 December 2016	$876.86
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043558-00	3 December 2016	$2,762.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043571-00	3 December 2016	$298.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044188-00	5 December 2016	$2,226.66
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044192-00	5 December 2016	$1,869.74
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044194-00	5 December 2016	$557.09
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044223-00	5 December 2016	$24.52
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044261-00	5 December 2016	$246.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430043062-00	6 December 2016	$579.70
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044675-00	9 December 2016	$2,652.52
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044676-00	9 December 2016	$5,570.30
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044678-00	9 December 2016	$744.77
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044680-00	9 December 2016	$12,809.76
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044687-00	9 December 2016	$188.16
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044693-00	9 December 2016	$194.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044695-00	9 December 2016	$1,952.64
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002930-00	9 December 2016	($336.03)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045036-00	10 December 2016	$150.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430044916-00	12 December 2016	$35.16
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045456-00	12 December 2016	$2,911.88
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045464-00	12 December 2016	$3,910.91
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045467-00	12 December 2016	$480.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045469-00	12 December 2016	$962.25
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045471-00	12 December 2016	$229.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045797-00	13 December 2016	$1,100.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045988-00	16 December 2016	$2,418.70
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045994-00	16 December 2016	$94.08
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046000-00	16 December 2016	$5,615.59
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046100-00	16 December 2016	$53.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046101-00	16 December 2016	$287.50
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045137-00	19 December 2016	$527.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045138-00	19 December 2016	$633.05
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430045140-00	19 December 2016	$4,385.90
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046808-00	19 December 2016	$3,778.22
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046815-00	19 December 2016	$612.04
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046817-00	19 December 2016	$595.56
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046821-00	19 December 2016	$4,008.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046822-00	19 December 2016	$9,759.00
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046825-00	19 December 2016	$2,771.14
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046826-00	19 December 2016	$2,647.30
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046828-00	19 December 2016	$235.20
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430046835-00	19 December 2016	$2,529.60
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002992-00	20 December 2016	($215.25)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002993-00	20 December 2016	($345.00)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002994-00	20 December 2016	($220.80)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	438002995-00	20 December 2016	($118.35)
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430047311-00	23 December 2016	$2,889.74
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430047318-00	23 December 2016	$4,180.85
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430047323-00	23 December 2016	$1,107.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430047330-00	23 December 2016	$156.36
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430047436-00	23 December 2016	$213.48
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048054-00	26 December 2016	$2,747.82
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048056-00	26 December 2016	$3,462.53
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048057-00	26 December 2016	$910.23
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048062-00	26 December 2016	$53.40
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048088-00	26 December 2016	$382.68
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048119-00	26 December 2016	$59.46
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048121-00	26 December 2016	$370.80
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048589-00	30 December 2016	$1,566.72
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048594-00	30 December 2016	$4,798.59
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000	430048598-00	30 December 2016	$391.75
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430002752-00	30 April 2016	$857.85
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430003980-00	7 May 2016	$1,326.06
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430005922-00	17 May 2016	$1,274.18
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430007046-00	24 May 2016	$1,420.30
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430007047-00	24 May 2016	$49.60
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430009893-00	7 June 2016	$903.64
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430009898-00	7 June 2016	$49.60
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430012439-00	21 June 2016	$1,736.64
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430012574-00	21 June 2016	$153.04
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430013129-00	25 June 2016	$880.80

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	430013477-00	27 June 2016	$154.48
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	000042473000000	1 July 2016	($286.92)
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	INT2568	22 July 2016	$13.80
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	75640	1 August 2016	($39.45)
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	INT3417	21 August 2016	$42.36
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	INT4283	21 September 2016	$87.45
004	001	083	622287	30-35 THOMPSON AVENUE	GREENSBORO	GA	30642	10000	INT5134	21 October 2016	$97.08
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	79651	15 November 2016	($1,119.01)
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430041905-00	22 November 2016	$868.48
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430041917-00	22 November 2016	$157.80
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430042106-00	25 November 2016	$1,664.47
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430042108-00	25 November 2016	$148.80
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430042697-00	27 November 2016	$2,399.83
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430042698-00	27 November 2016	$74.40
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043252-00	1 December 2016	$2,063.28
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043254-00	1 December 2016	$21.84
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043258-00	1 December 2016	$141.50
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	000042677000000	1 December 2016	($2,799.63)
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043792-00	4 December 2016	$2,183.88
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043794-00	4 December 2016	$21.84
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043853-00	4 December 2016	$972.14
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043856-00	4 December 2016	$37.64
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430043999-00	5 December 2016	$248.88
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044012-00	5 December 2016	$389.92
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044367-00	6 December 2016	$1,522.99
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044380-00	6 December 2016	$264.20
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044484-00	6 December 2016	$126.90
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044583-00	9 December 2016	$759.21
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044584-00	9 December 2016	$148.80
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044867-00	9 December 2016	$187.28
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044885-00	9 December 2016	$456.00
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430045032-00	10 December 2016	$25.00
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430044816-00	11 December 2016	$9,819.85
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430045122-00	11 December 2016	$1,504.34
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430045656-00	13 December 2016	$1,086.38
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430045657-00	13 December 2016	$5.46
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430045882-00	16 December 2016	$1,566.40
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430045883-00	16 December 2016	$148.80
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430046405-00	18 December 2016	$1,182.48
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430046407-00	18 December 2016	$170.64
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430046471-00	18 December 2016	$78.10
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430046589-00	18 December 2016	$437.50
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430046686-00	19 December 2016	$139.36
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047001-00	20 December 2016	$1,416.72
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047017-00	20 December 2016	$128.42
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047028-00	20 December 2016	$15.68
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047218-00	23 December 2016	$712.48
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047219-00	23 December 2016	$74.40
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047784-00	25 December 2016	$987.17
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430047846-00	25 December 2016	$133.76
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430048299-00	27 December 2016	$1,405.06
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	430048483-00	30 December 2016	$995.52
004	001	085	623587	193 7TH AVE	ORANGE PARK	FL	32073	50000	000042714000000	31 December 2016	($3,398.19)
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	32902	25 March 2016	$22,418.49
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042476-00	26 November 2016	$266.12
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042485-00	26 November 2016	$11,887.92
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042487-00	26 November 2016	$10,247.72
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042488-00	26 November 2016	$4,985.78
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042490-00	26 November 2016	$448.66
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042508-00	26 November 2016	$616.60
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042933-00	28 November 2016	$2,108.88
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042937-00	28 November 2016	$79.01
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042968-00	28 November 2016	$49.44
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430042980-00	28 November 2016	$87.32
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430043445-00	3 December 2016	$289.20
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430043450-00	3 December 2016	$3,427.18
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	000042693000000	1 December 2016	($5,356.12)
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430043836-00	4 December 2016	$19.40
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430043722-00	5 December 2016	$302.00
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430044024-00	5 December 2016	$2,210.57
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430044948-00	10 December 2016	$3,975.02
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430044949-00	10 December 2016	$229.60
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430044986-00	10 December 2016	$439.44
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430046217-00	17 December 2016	$523.92
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430046219-00	17 December 2016	$1,911.44
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430047611-00	24 December 2016	$8,986.59
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430047647-00	24 December 2016	$65.68
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048035-00	26 December 2016	$158.02
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048251-00	26 December 2016	$42.00
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004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048863-00	31 December 2016	$5,669.59
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048869-00	31 December 2016	$6,013.20
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048870-00	31 December 2016	$35.56
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048873-00	31 December 2016	$50.24
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	430048908-00	31 December 2016	$18.28
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	100000	000042731000000	31 December 2016	($4,938.26)
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004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430042131-00	25 November 2016	$69.68
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430042192-00	25 November 2016	$6.37
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430042494-00	26 November 2016	$75.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430043004-00	28 November 2016	$5,309.87
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430043021-00	28 November 2016	$172.20
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430043449-00	3 December 2016	$2,371.51
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430043456-00	3 December 2016	$65.52
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430043458-00	3 December 2016	$30.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	000042694000000	1 December 2016	($3,864.73)
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430044034-00	5 December 2016	$4,395.71
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430044054-00	5 December 2016	$163.84
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430044664-00	9 December 2016	$2,182.09
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430044670-00	9 December 2016	$145.60
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430044674-00	9 December 2016	$207.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430044677-00	9 December 2016	$3,329.98
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	438002936-00	9 December 2016	($70.72)
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430045398-00	12 December 2016	$3,138.89
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430045625-00	12 December 2016	$40.09
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430045919-00	16 December 2016	$1,329.89
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430045920-00	16 December 2016	$3,512.60
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430046224-00	17 December 2016	$1,042.62
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430046674-00	19 December 2016	$437.50
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430046693-00	19 December 2016	$2,311.71
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430046696-00	19 December 2016	$248.00
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004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048081-00	26 December 2016	$2,476.15
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048083-00	26 December 2016	$90.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048498-00	30 December 2016	$5,184.81
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048502-00	30 December 2016	$76.04
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048503-00	30 December 2016	$919.24
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048504-00	30 December 2016	$71.12
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	430048507-00	30 December 2016	$19.32
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	50000	000042732000000	31 December 2016	($3,553.79)
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430022123-00	12 August 2016	$1,384.75
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430022927-00	15 August 2016	$2,550.99
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004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430043535-00	3 December 2016	$889.98
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430044083-00	5 December 2016	$390.05
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430044084-00	5 December 2016	$801.61

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SLS			CUSTOMER					CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430044290-00	5 December 2016	$5.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430044294-00	5 December 2016	$5.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430044312-00	5 December 2016	$240.36
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430044691-00	9 December 2016	$1,358.87
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004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	438002947-00	9 December 2016	($25.00)
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045449-00	12 December 2016	$1,532.89
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045450-00	12 December 2016	$1,143.46
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045452-00	12 December 2016	$172.50
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045462-00	12 December 2016	$78.52
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045621-00	12 December 2016	$146.52
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045635-00	12 December 2016	$103.12
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045983-00	16 December 2016	$1,479.93
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430045986-00	16 December 2016	$653.62
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430046182-00	16 December 2016	$242.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430046805-00	19 December 2016	$1,471.94
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430046806-00	19 December 2016	$1,256.83
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430046948-00	19 December 2016	$282.60
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430047359-00	23 December 2016	$514.70
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430047361-00	23 December 2016	$629.92
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430047550-00	23 December 2016	$21.44
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430048133-00	26 December 2016	$978.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430048135-00	26 December 2016	$952.88
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430048236-00	26 December 2016	$11.64
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430048340-00	27 December 2016	$75.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430048638-00	30 December 2016	$556.04
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	50000	430048642-00	30 December 2016	$616.92
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430017554-00	18 July 2016	$824.15
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430018176-00	22 July 2016	$1,842.81
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430024796-00	27 August 2016	$4,941.13
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430024797-00	27 August 2016	$138.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430025440-00	29 August 2016	$1,438.71
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430025918-00	2 September 2016	$2,788.88
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430026885-00	5 September 2016	$1,596.90
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430027401-00	9 September 2016	$2,070.05
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430027409-00	9 September 2016	$21.84
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430028861-00	16 September 2016	$2,478.05
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430029642-00	19 September 2016	$3,095.72
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430029644-00	19 September 2016	$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430030171-00	23 September 2016	$3,518.95
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430030205-00	23 September 2016	$127.84
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430030571-00	24 September 2016	$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430031282-00	26 September 2016	$2,057.42
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430031283-00	26 September 2016	$60.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430031801-00	30 September 2016	$3,601.71
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430031815-00	30 September 2016	$69.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430033676-00	10 October 2016	$3,229.30
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430033679-00	10 October 2016	$107.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430034240-00	14 October 2016	$3,865.66
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430034570-00	15 October 2016	$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430034775-00	15 October 2016	$400.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430035143-00	17 October 2016	$2,628.54
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430035150-00	17 October 2016	$15.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430034553-00	21 October 2016	$109.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430035735-00	21 October 2016	$2,774.29
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430035741-00	21 October 2016	$416.76
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430035784-00	21 October 2016	$103.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430035945-00	21 October 2016	$39.54
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430036435-00	24 October 2016	$103.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430036438-00	24 October 2016	$24.80
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430036439-00	24 October 2016	$1,696.39
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430037060-00	28 October 2016	$4,419.45
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430037383-00	29 October 2016	$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430037768-00	31 October 2016	$49.60
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430037770-00	31 October 2016	$172.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430037772-00	31 October 2016	$2,690.89
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430038330-00	4 November 2016	$3,118.22
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430038334-00	4 November 2016	$24.80
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430038335-00	4 November 2016	$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430039076-00	7 November 2016	$1,995.20
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430039077-00	7 November 2016	$21.84
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430039620-00	11 November 2016	$1,526.04
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430040201-00	13 November 2016	$1,600.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430040265-00	13 November 2016	$2,700.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430040321-00	14 November 2016	$3,713.87
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430040330-00	14 November 2016	$24.80
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430040335-00	14 November 2016	$240.60
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430040860-00	18 November 2016	$2,998.13
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430041641-00	21 November 2016	$2,101.36
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430042119-00	25 November 2016	$1,678.64
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430042126-00	25 November 2016	$74.40
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430042923-00	28 November 2016	$1,657.44
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430043461-00	3 December 2016	$3,017.85
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430043469-00	3 December 2016	$250.40
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430043476-00	3 December 2016	$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430043477-00	3 December 2016	$43.68
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430044035-00	5 December 2016	$1,215.26
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430044038-00	5 December 2016	$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430044210-00	5 December 2016	$25.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430044263-00	5 December 2016	$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430044613-00	9 December 2016	$3,034.01
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430045372-00	12 December 2016	$3,278.89
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430045917-00	16 December 2016	$2,814.82
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430045918-00	16 December 2016	$69.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430045934-00	16 December 2016	$345.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430046271-00	17 December 2016	$75.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430046725-00	19 December 2016	$4,578.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430046732-00	19 December 2016	$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430046774-00	19 December 2016	$658.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430047073-00	20 December 2016	$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430047245-00	23 December 2016	$3,713.48
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430047998-00	26 December 2016	$2,446.60
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430048013-00	26 December 2016	$99.20
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	150000	430048495-00	30 December 2016	$1,939.66
004	001	033	637387	BOX 12C RD#1	HICKORY	NC	28601	25000	60801	16 December 2016	($654.01)
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420004266-00	25 June 2016	$2,213.85
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006014-00	1 July 2016	$126.03
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006015-00	1 July 2016	$308.56
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006107-00	2 July 2016	$84.76
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006268-00	3 July 2016	$855.56
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006391-00	4 July 2016	$270.88
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006392-00	4 July 2016	$315.08
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006393-00	4 July 2016	$62.20
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006757-00	9 July 2016	$851.58
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006855-00	10 July 2016	$703.92
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420006870-00	10 July 2016	$18.18
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420007498-00	17 July 2016	$1,047.48
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420007663-00	18 July 2016	$419.44
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420007997-00	23 July 2016	$542.30
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420008200-00	25 July 2016	$382.68
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420008201-00	25 July 2016	$136.96
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420008702-00	30 July 2016	$249.26
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420008703-00	30 July 2016	$310.77
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420009397-00	6 August 2016	$623.62
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420009594-00	8 August 2016	$140.40
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420010059-00	13 August 2016	$812.79
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420010797-00	20 August 2016	$216.88
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420010798-00	20 August 2016	$344.12
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420010799-00	20 August 2016	$46.86
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420011025-00	22 August 2016	$713.20
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420011439-00	28 August 2016	$795.36
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420011693-00	30 August 2016	$735.84
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420012163-00	4 September 2016	$744.00
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420012165-00	4 September 2016	$187.98
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420012594-00	10 September 2016	$1,241.20
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420012688-00	11 September 2016	$89.60
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420013332-00	17 September 2016	$867.12
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420013347-00	17 September 2016	$78.52
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420013360-00	17 September 2016	$126.52
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420014034-00	24 September 2016	$653.32
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420014036-00	24 September 2016	$187.98
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	428001184-00	4 October 2016	($37.30)
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420015258-00	8 October 2016	$944.28
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420015521-00	10 October 2016	$426.52
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420015522-00	10 October 2016	$223.31
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420015532-00	10 October 2016	$106.80
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016103-00	16 October 2016	$989.92
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016315-00	17 October 2016	$886.92
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016352-00	22 October 2016	$217.86
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016353-00	22 October 2016	$81.19
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016575-00	22 October 2016	$435.80
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016583-00	22 October 2016	$178.32
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016608-00	22 October 2016	$362.52
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016613-00	22 October 2016	$1,801.15
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016666-00	22 October 2016	$178.32
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016676-00	22 October 2016	$44.66
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016860-00	24 October 2016	$28.70
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420016870-00	24 October 2016	$1,250.43

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420017644-00	31 October 2016	$688.84
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420018031-00	5 November 2016	$652.00
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420018032-00	5 November 2016	$215.42
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420018360-00	7 November 2016	$482.80
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420018723-00	12 November 2016	$626.69
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420019355-00	19 November 2016	$606.28
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420019356-00	19 November 2016	$224.76
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420019404-00	20 November 2016	$26.94
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420019633-00	21 November 2016	$871.36
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420019987-00	26 November 2016	$617.04
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420020203-00	28 November 2016	$1,804.28
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420020265-00	28 November 2016	$121.44
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420020516-00	3 December 2016	$743.12
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420021156-00	10 December 2016	$649.45
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420021157-00	10 December 2016	$209.36
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420021435-00	12 December 2016	$938.68
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420021848-00	17 December 2016	$543.92
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420021849-00	17 December 2016	$142.88
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420022502-00	24 December 2016	$883.24
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	INT6785	22 December 2016	$337.16
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	420023104-00	31 December 2016	$957.92
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000	0000439660000000	31 December 2016	($424.81)
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020217-00	5 August 2016	$44,320.86
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020220-00	5 August 2016	$48,503.52
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020586-00	5 August 2016	$1,807.03
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020895-00	5 August 2016	$2,790.40
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020615-00	7 August 2016	$1,485.60
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020217-01	8 August 2016	$4,132.80
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020412-00	8 August 2016	$33,896.68
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020419-00	8 August 2016	$4,017.36
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020420-00	8 August 2016	$4,725.84
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430020403-01	12 August 2016	$3,038.88
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430042330-00	25 November 2016	$573.50
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430042334-00	25 November 2016	$124.00
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	438002816-00	1 December 2016	($929.48)
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430043677-00	3 December 2016	$1,195.74
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430044598-00	9 December 2016	$1,641.41
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430044602-00	9 December 2016	$248.00
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045045-00	10 December 2016	$75.00
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045197-00	12 December 2016	$5,386.93
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045419-00	12 December 2016	$202.76
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045424-00	12 December 2016	$869.04
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045427-00	12 December 2016	$64.24
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045547-00	12 December 2016	$207.12
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045552-00	13 December 2016	$73.52
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430045820-00	13 December 2016	$75.00
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430046009-00	16 December 2016	$1,309.66
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430046845-00	19 December 2016	$1,304.80
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430046851-00	19 December 2016	$172.50
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430048154-00	26 December 2016	$1,032.28
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430048158-00	26 December 2016	$254.72
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430048710-00	30 December 2016	$842.20
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000	430048722-00	30 December 2016	$233.80
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	40216	2 December 2015	($75.14)
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	41775	1 January 2016	($420.84)
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	41790	1 February 2016	($185.43)
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	66229	13 December 2015	($156.84)
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	66230	13 December 2015	($38.00)
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	66341	3 January 2016	($54.36)
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	16648	29 November 2015	$192.68
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	17600	6 December 2015	$537.42
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	19086	15 December 2015	$498.96
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	20798	27 December 2015	$33.60
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	20799	27 December 2015	$38.00
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	21835	3 January 2016	$696.73
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	23322	12 January 2016	$458.98
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	23343	12 January 2016	$142.24
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	23785	17 January 2016	$408.53
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	23812	17 January 2016	$86.96
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	25784	31 January 2016	$556.94
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	25830	31 January 2016	$21.84
004	001	094	641387	678 MORRIS PARK AVE	MOULTRIE	GA	31776	10000	25905	31 January 2016	$15.48
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430021968-00	9 August 2016	$2,669.40
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430021974-00	9 August 2016	$1,760.84
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430022106-00	13 August 2016	$76.32
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430022107-00	13 August 2016	$55.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430025221-00	28 August 2016	$146.64
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430025408-00	28 August 2016	$3,842.80
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430033320-00	8 October 2016	$347.36
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430033323-00	8 October 2016	$50.48
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430033311-00	9 October 2016	$1,400.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430036791-00	25 October 2016	$998.44
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042000-00	22 November 2016	$2,808.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042003-00	22 November 2016	$65.52
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042572-00	26 November 2016	$2,221.04
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042597-00	26 November 2016	$130.56
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042801-00	27 November 2016	$845.36
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042803-00	27 November 2016	$43.68
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430042815-00	27 November 2016	$227.76
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430043331-00	1 December 2016	$1,535.63
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430043334-00	1 December 2016	$424.94
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430043353-00	1 December 2016	$57.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	00004265800000000	1 December 2016	($3,068.87)
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430043810-00	4 December 2016	$2,816.88
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430043812-00	4 December 2016	$252.60
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430043870-00	4 December 2016	$132.60
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430044411-00	6 December 2016	$1,652.16
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430044415-00	6 December 2016	$43.68
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	60093	2 December 2016	($619.50)
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	60094	2 December 2016	($845.06)
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430044971-00	10 December 2016	$1,424.96
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430044972-00	10 December 2016	$181.16
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045200-00	11 December 2016	$540.64
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045201-00	11 December 2016	$1,434.08
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045204-00	11 December 2016	$29.91
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045709-00	13 December 2016	$1,319.48
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045718-00	13 December 2016	$3,220.72
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045720-00	13 December 2016	$202.80
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045749-00	13 December 2016	$64.72
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045770-00	13 December 2016	$101.30
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045815-00	13 December 2016	$151.95
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430045818-00	13 December 2016	$358.60
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430046296-00	17 December 2016	$3,137.08
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430046335-00	17 December 2016	$41.28
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430046514-00	18 December 2016	$603.62
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430046567-00	18 December 2016	$16.80
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430046577-00	18 December 2016	$437.50
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430047070-00	20 December 2016	$1,343.84
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430047571-00	24 December 2016	$24.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430047658-00	24 December 2016	$1,718.78
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430047679-00	24 December 2016	$91.12
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430047883-00	25 December 2016	$125.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430048345-00	27 December 2016	$1,257.24
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430048346-00	27 December 2016	$119.58
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430048355-00	27 December 2016	$166.20
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	430048382-00	27 December 2016	$252.68
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	50000	0000426950000000	31 December 2016	($2,573.32)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	Z3112	20 November 2015	$416.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	Z3113	19 December 2015	$416.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	Z3114	17 January 2016	$416.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	19461	19 December 2015	$2,601.17
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	19827	21 December 2015	$751.38
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	19855	21 December 2015	$284.48
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	20493	26 December 2015	$1,878.46
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	20891	28 December 2015	$799.60
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	21628	2 January 2016	$3,020.51
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	21646	2 January 2016	$283.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	22624	9 January 2016	$1,053.44
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	22955	11 January 2016	$1,147.70
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	23650	16 January 2016	$521.91
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	23681	16 January 2016	$58.52
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	24671	23 January 2016	$4,170.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	24715	23 January 2016	$219.04
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	25005	25 January 2016	$805.50
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	25033	25 January 2016	$36.48
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	25039	25 January 2016	$46.76
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	25794	30 January 2016	$1,612.35
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	26104	1 February 2016	$948.89
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	26113	1 February 2016	$43.68
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	26538	5 February 2016	$1,269.94
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	26686	5 February 2016	$163.88
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	27158	8 February 2016	$1,075.94
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	27886	13 February 2016	$2,758.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	28263	15 February 2016	$681.84
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	28981	20 February 2016	$1,698.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	29345	22 February 2016	$1,342.72
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	29355	22 February 2016	$38.82
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	30081	27 February 2016	$4,672.27

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	30104	27 February 2016	$172.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	30699	5 March 2016	$1,894.88
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	31048	7 March 2016	$1,172.10
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	31049	7 March 2016	$124.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	31811	12 March 2016	$61.72
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	31817	19 March 2016	$833.95
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	31890	13 March 2016	$3,167.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	32070	14 March 2016	$1,300.78
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	32775	19 March 2016	$4,715.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	33134	21 March 2016	$821.62
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	33195	21 March 2016	$140.96
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	34210	4 April 2016	$21.74
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	34216	4 April 2016	$1,389.94
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	34223	4 April 2016	$2,313.97
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	34874	9 April 2016	$1,696.75
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	35156	11 April 2016	$2,273.76
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	81565	15 March 2016	$25.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	89811	4 January 2016	$25.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	99519	10 January 2016	$128.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430000362-00	17 April 2016	$1,479.02
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430000394-00	17 April 2016	$172.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430001509-00	23 April 2016	$2,207.48
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430001722-00	23 April 2016	$38.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430001874-00	24 April 2016	$16.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430001927-00	25 April 2016	$1,929.74
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430001969-00	25 April 2016	$109.84
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430002771-00	30 April 2016	$2,222.98
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430003150-00	2 May 2016	$1,019.79
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430003181-00	2 May 2016	$23.12
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430003994-00	7 May 2016	$2,359.50
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430004014-00	7 May 2016	$23.44
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430005310-00	14 May 2016	$3,247.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430005343-00	14 May 2016	$173.32
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430005728-00	16 May 2016	$2,216.70
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430005729-00	16 May 2016	$74.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430006182-00	21 May 2016	$1,145.30
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430006740-00	23 May 2016	$1,509.76
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430007573-00	28 May 2016	$2,873.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430007599-00	28 May 2016	$397.80
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430008023-00	30 May 2016	$1,113.44
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430008930-00	4 June 2016	$2,554.38
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430008934-00	4 June 2016	$22.22
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430009473-00	6 June 2016	$1,509.14
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430009495-00	6 June 2016	$89.61
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430010391-00	11 June 2016	$2,741.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430011721-00	18 June 2016	$3,507.47
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430011733-00	18 June 2016	$180.42
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430012006-00	19 June 2016	$25.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430012141-00	20 June 2016	$806.89
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430012219-00	20 June 2016	$35.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430013084-00	25 June 2016	$2,647.25
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430013089-00	25 June 2016	$42.22
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430013121-00	25 June 2016	$19.31
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430013476-00	27 June 2016	$1,704.15
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430014202-00	2 July 2016	$3,793.01
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430014738-00	4 July 2016	$2,025.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430014827-00	4 July 2016	$104.24
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430015721-00	9 July 2016	$3,173.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430016202-00	11 July 2016	$848.56
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430017090-00	16 July 2016	$2,600.60
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430017091-00	16 July 2016	$99.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430017507-00	18 July 2016	$1,256.29
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430017592-00	18 July 2016	$333.72
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430017609-00	18 July 2016	$142.24
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430018485-00	23 July 2016	$2,905.45
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430018530-00	23 July 2016	$89.08
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430018908-00	25 July 2016	$868.03
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430019812-00	30 July 2016	$1,854.64
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430020257-00	1 August 2016	$667.70
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430020264-00	1 August 2016	$6.41
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430020269-00	1 August 2016	$158.65
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430021619-00	8 August 2016	$3,699.74
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430022526-00	13 August 2016	$1,249.30
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430023849-00	20 August 2016	$3,754.24
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430023869-00	20 August 2016	$290.12
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430024295-00	22 August 2016	$1,273.32
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430024296-00	22 August 2016	$57.50
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	INT3442	21 August 2016	$795.25
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430024871-00	27 August 2016	$2,128.97
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430025449-00	29 August 2016	$1,285.12
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430024232-00	3 September 2016	$779.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430026291-00	3 September 2016	$871.56
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430026304-00	3 September 2016	$369.04
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	438001624-00	3 September 2016	($59.07)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430026834-00	5 September 2016	$1,845.69
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430026862-00	5 September 2016	$232.54
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	430026865-00	5 September 2016	$68.56
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	INT4307	21 September 2016	$1,065.32
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	438002019-00	27 September 2016	($43.66)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	00004262000000000	30 September 2016	($409.34)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	INT5159	21 October 2016	$1,307.45
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	438002646-00	14 November 2016	($51.44)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	438002651-00	14 November 2016	($54.92)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	INT5967	21 November 2016	$1,589.56
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	438002884-00	1 December 2016	($65.06)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	150000	INT6790	22 December 2016	$1,724.03
004	001	085	650387	1266 FLATBUSH AVE	JACKSONVILLE	FL	32219	100000	430042091-00	25 November 2016	$70.60
004	001	085	650387	1266 FLATBUSH AVE	JACKSONVILLE	FL	32219	100000	430043778-00	4 December 2016	$414.29
004	001	085	650387	1266 FLATBUSH AVE	JACKSONVILLE	FL	32219	100000	430043779-00	4 December 2016	$216.52
004	001	085	650387	1266 FLATBUSH AVE	JACKSONVILLE	FL	32219	100000	430047212-00	23 December 2016	$274.32
004	001	085	650387	1266 FLATBUSH AVE	JACKSONVILLE	FL	32219	100000	430047213-00	23 December 2016	$108.40
004	001	085	650387	1266 FLATBUSH AVE	JACKSONVILLE	FL	32219	100000	00004271600000000	31 December 2016	($223.30)
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430041997-00	22 November 2016	$654.63
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430041998-00	22 November 2016	$28.75
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	00004260700000000	1 December 2016	($212.72)
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430044464-00	6 December 2016	$1,311.50
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430044466-00	6 December 2016	$79.34
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430045766-00	13 December 2016	$589.84
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430045768-00	13 December 2016	$86.25
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	UD430038146-00	18 December 2016	$27.00
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430048434-00	27 December 2016	$514.58
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	430048435-00	27 December 2016	$86.25
004	001	074	656787	65 03 GRAND AVENUE	MYRTLE BEACH	SC	29575	10000	00004264100000000	31 December 2016	($240.89)
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430032668-00	4 October 2016	$729.15
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430033445-00	9 October 2016	$2,629.98
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430033448-00	9 October 2016	$272.45
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430033540-00	9 October 2016	$76.52
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430033976-00	11 October 2016	$2,538.24
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430034794-00	16 October 2016	$3,514.86
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430034851-00	16 October 2016	$437.50
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430035434-00	18 October 2016	$1,341.72
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430036210-00	23 October 2016	$4,166.56
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430036723-00	25 October 2016	$2,145.12
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430036756-00	25 October 2016	$3,672.81
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430037555-00	30 October 2016	$4,269.32
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430038081-00	1 November 2016	$998.22
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430038860-00	6 November 2016	$4,909.38
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430038876-00	6 November 2016	$153.92
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430038887-00	6 November 2016	$63.92
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430039075-00	8 November 2016	$715.04
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430038977-00	8 November 2016	$57.28
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430039396-00	8 November 2016	$2,687.38
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430039551-00	12 November 2016	$536.28
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430040112-00	13 November 2016	$1,995.24
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430040606-00	15 November 2016	$905.24
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430040993-00	18 November 2016	$437.50
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430041398-00	20 November 2016	$2,960.92
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430041544-00	20 November 2016	$103.12
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430041911-00	22 November 2016	$2,461.84
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430041975-00	22 November 2016	$319.84
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	INT5977	21 November 2016	$117.14
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430042710-00	27 November 2016	$3,748.96
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430042659-00	28 November 2016	$1,072.56
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430043243-00	1 December 2016	$2,382.36
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430043788-00	4 December 2016	$3,109.24
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430043916-00	4 December 2016	$688.66
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430044372-00	6 December 2016	$3,206.76
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430044447-00	6 December 2016	$399.72
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430045139-00	11 December 2016	$3,294.93
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430045726-00	13 December 2016	$2,414.08
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430046421-00	18 December 2016	$2,116.60
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430046451-00	18 December 2016	$437.50
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430047032-00	20 December 2016	$1,670.71
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430047035-00	20 December 2016	$65.68
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	INT6799	22 December 2016	$156.31
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430047811-00	25 December 2016	$1,941.72
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430047816-00	25 December 2016	$77.24
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430047036-00	26 December 2016	$715.04

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SLS			CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	430048342-00	27 December 2016	$2,339.80
004	001	033	664187	P O BOX 849	STATESVILLE	NC	28677	100000	00004261400000000	31 December 2016	($2,624.28)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	UD430004329-00	17 June 2016	$441.10
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	INT1683	21 June 2016	$70.97
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	UD00990	19 July 2016	$497.98
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	INT2605	22 July 2016	$78.58
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	UD430001130-00	14 August 2016	$139.35
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	UD430001132-00	14 August 2016	$120.27
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	UD430007344-00	14 August 2016	$355.99
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430024359-00	22 August 2016	$1,075.11
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	INT3454	21 August 2016	$37.44
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430025153-00	27 August 2016	$2,288.62
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430025318-00	28 August 2016	$839.74
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430025426-00	29 August 2016	$2,864.68
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430025897-00	2 September 2016	$2,865.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430026768-00	5 September 2016	$3,096.81
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430026772-00	5 September 2016	$104.24
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430027326-00	9 September 2016	$3,190.35
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430028246-00	12 September 2016	$707.50
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430028401-00	16 September 2016	$156.96
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430028866-00	16 September 2016	$2,548.87
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430029667-00	19 September 2016	$4,307.40
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430031203-00	26 September 2016	$4,592.68
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430031741-00	30 September 2016	$3,192.50
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430031742-00	30 September 2016	$1,580.45
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430032052-00	30 September 2016	$884.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430032332-00	2 October 2016	$4,258.65
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430032850-00	7 October 2016	$1,573.77
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430033059-00	7 October 2016	$348.40
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430033336-00	8 October 2016	$559.12
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430033648-00	10 October 2016	$2,456.02
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430034041-00	11 October 2016	$699.09
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430034180-00	14 October 2016	$306.08
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430034182-00	14 October 2016	$3,560.07
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430034678-00	15 October 2016	$920.45
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430034683-00	15 October 2016	$252.80
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430035134-00	17 October 2016	$1,191.16
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430036404-00	24 October 2016	$2,037.15
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430036405-00	24 October 2016	$1,102.87
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430037009-00	28 October 2016	$1,686.12
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430037012-00	28 October 2016	$1,962.31
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430036281-00	31 October 2016	$2,309.40
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430037761-00	31 October 2016	$1,248.70
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430037765-00	31 October 2016	$3,064.53
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430038260-00	4 November 2016	$2,239.70
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430039578-00	11 November 2016	$1,724.49
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430039579-00	11 November 2016	$1,597.75
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430040151-00	13 November 2016	$1,352.46
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430039485-00	14 November 2016	$2,245.25
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430040346-00	14 November 2016	$1,664.16
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430040348-00	14 November 2016	$1,875.16
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430041985-00	22 November 2016	$1,986.32
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430041991-00	22 November 2016	$124.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430042152-00	25 November 2016	$3,063.56
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430042160-00	25 November 2016	$2,136.60
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430042163-00	25 November 2016	$4,706.26
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430042165-00	25 November 2016	$889.84
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430042167-00	25 November 2016	$311.25
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430042924-00	28 November 2016	$1,282.70
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	438002866-00	1 December 2016	($77.44)
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430043386-00	3 December 2016	$139.32
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430043387-00	3 December 2016	$246.54
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430043394-00	3 December 2016	$3,916.80
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430043395-00	3 December 2016	$8,188.39
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	00004259700000000	1 December 2016	($5,794.36)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430043767-00	5 December 2016	$9,384.15
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430044750-00	9 December 2016	$674.64
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430044752-00	9 December 2016	$602.84
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430045344-00	12 December 2016	$1,126.40
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430045349-00	12 December 2016	$1,192.31
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430045350-00	12 December 2016	$1,293.81
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430045959-00	16 December 2016	$587.63
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	60849	16 December 2016	($391.50)
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	438003028-00	20 December 2016	($114.00)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	438003059-00	20 December 2016	($123.62)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	438003060-00	20 December 2016	($168.88)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430047205-00	23 December 2016	$437.40
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430047206-00	23 December 2016	$1,209.57
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430047414-00	23 December 2016	$209.04
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430048110-00	26 December 2016	$76.64
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004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000	430048726-00	30 December 2016	$458.00
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004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430024798-00	27 August 2016	$575.50
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430030157-00	23 September 2016	$83.70
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430038721-00	5 November 2016	$160.00
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430041601-00	22 November 2016	$68.13
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430042103-00	25 November 2016	$5,244.24
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430042109-00	25 November 2016	$2,318.04
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430042111-00	25 November 2016	$90.00
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430042130-00	25 November 2016	$34.72
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	438002796-00	25 November 2016	($195.32)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430042699-00	27 November 2016	$3,412.10
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430042701-00	27 November 2016	$4,053.64
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004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	438002821-00	1 December 2016	($160.00)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	438002822-00	1 December 2016	($125.18)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	438002823-00	1 December 2016	($29.70)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	438002835-00	1 December 2016	($59.23)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430043419-00	3 December 2016	$5,474.06
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	00004262900000000	1 December 2016	($5,566.80)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430044001-00	5 December 2016	$6,095.16
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430044177-00	5 December 2016	$42.35
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430044571-00	9 December 2016	$3,671.26
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430045119-00	11 December 2016	$4,677.09
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430045180-00	11 December 2016	$137.60
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430045189-00	11 December 2016	$145.68
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430045899-00	16 December 2016	$4,923.30
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430046057-00	16 December 2016	$483.76
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430046129-00	16 December 2016	$160.24
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430046431-00	18 December 2016	$1,883.14
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430046441-00	18 December 2016	$8,441.52
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430046642-00	18 December 2016	$437.50
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	438003008-00	20 December 2016	($123.96)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047222-00	23 December 2016	$3,999.93
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047227-00	23 December 2016	$690.00
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047282-00	23 December 2016	$64.24
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047329-00	23 December 2016	$191.76
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047779-00	25 December 2016	$2,413.04
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047783-00	25 December 2016	$1,283.00
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047813-00	25 December 2016	$566.00
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047834-00	25 December 2016	$84.44
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430047847-00	25 December 2016	$80.12
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430048493-00	30 December 2016	$4,942.44
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	430048646-00	30 December 2016	$328.40
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000	00004266500000000	31 December 2016	($6,495.27)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430013805-00	1 July 2016	$276.94
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430013807-00	1 July 2016	$27.80
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430014020-00	1 July 2016	$116.27
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430014665-00	3 July 2016	$847.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430015480-00	8 July 2016	$979.06
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430015648-00	8 July 2016	$25.92
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430016040-00	10 July 2016	$708.78
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430016041-00	10 July 2016	$256.60
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430016870-00	15 July 2016	$815.63
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430017047-00	15 July 2016	$120.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430017400-00	17 July 2016	$502.87
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430017403-00	17 July 2016	$230.20

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430018246-00	22 July 2016	$863.43
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430018465-00	22 July 2016	$64.15
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INT2608	22 July 2016	$21.62
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430018772-00	24 July 2016	$1,282.55
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430018773-00	24 July 2016	$575.50
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430019662-00	29 July 2016	$956.26
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430019667-00	29 July 2016	$27.80
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430019668-00	29 July 2016	$60.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430019672-00	29 July 2016	$30.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430020101-00	31 July 2016	$1,094.42
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430020102-00	31 July 2016	$1,151.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430020104-00	31 July 2016	$94.08
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430020625-00	2 August 2016	$1,055.04
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430021494-00	7 August 2016	$2,029.82
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430021498-00	7 August 2016	$575.50
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430021572-00	7 August 2016	$274.19
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430021616-00	8 August 2016	$25.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430022305-00	12 August 2016	$1,378.51
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430022307-00	12 August 2016	$46.44
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430022308-00	12 August 2016	$27.80
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430022309-00	12 August 2016	$99.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430022383-00	12 August 2016	$117.90
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430022743-00	14 August 2016	$1,453.51
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430023246-00	16 August 2016	$32.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430023701-00	19 August 2016	$1,516.39
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430023788-00	19 August 2016	$120.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430024166-00	21 August 2016	$1,681.53
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430024167-00	21 August 2016	$27.80
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430024168-00	21 August 2016	$94.08
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INT3458	21 August 2016	$74.63
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430025356-00	29 August 2016	$27.80
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430025593-00	29 August 2016	$2,371.54
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430025597-00	29 August 2016	$60.00
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430025598-00	29 August 2016	$287.75
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	430025657-00	29 August 2016	$25.56
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INT4324	21 September 2016	$56.41
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004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002165-00	18 October 2016	($11.76)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002166-00	18 October 2016	($46.44)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002167-00	18 October 2016	($234.65)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002170-00	18 October 2016	($11.80)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002171-00	18 October 2016	($6.52)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002172-00	18 October 2016	($57.55)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002173-00	18 October 2016	($9.36)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002177-00	18 October 2016	($29.40)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002178-00	18 October 2016	($5.76)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002265-00	18 October 2016	($577.54)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002269-00	18 October 2016	($101.24)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002271-00	18 October 2016	($51.85)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002273-00	18 October 2016	($183.66)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002275-00	18 October 2016	($132.19)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002278-00	18 October 2016	($227.34)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002279-00	18 October 2016	($253.94)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002281-00	18 October 2016	($154.26)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002283-00	18 October 2016	($148.23)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002285-00	18 October 2016	($257.03)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002287-00	18 October 2016	($141.31)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002289-00	18 October 2016	($184.00)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002292-00	18 October 2016	($79.18)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002293-00	18 October 2016	($162.23)
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004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	438002297-00	18 October 2016	($230.51)
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004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	66612BALN	8 July 2013	$29,794.86
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004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INTRN620	22 July 2016	$410.78
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INTRN791	21 August 2016	$397.53
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INTRN961	21 September 2016	$410.78
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004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INTRN1286	21 November 2016	$410.78
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000	INTRN1443	22 December 2016	$410.78
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430017032-00	15 July 2016	$833.32
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430021612-00	15 August 2016	$3,127.80
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430024745-00	23 August 2016	$786.84
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430029379-00	17 September 2016	$920.45
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430029855-00	19 September 2016	$1,909.28
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430029865-00	19 September 2016	$638.20
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430030305-00	23 September 2016	$3,156.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430030310-00	23 September 2016	$1,764.19
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430029161-00	25 September 2016	$2,784.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430029843-00	26 September 2016	$1,955.00
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430031494-00	26 September 2016	$1,764.19
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430031498-00	26 September 2016	$47.20
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430032046-00	30 September 2016	$2,458.82
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430034720-00	15 October 2016	$1,821.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430034986-00	16 October 2016	$4,136.74
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430034994-00	17 October 2016	$540.75
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430035342-00	17 October 2016	$1,560.22
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430035346-00	17 October 2016	$1,754.98
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430036016-00	22 October 2016	$582.75
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430036308-00	23 October 2016	$967.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430036717-00	24 October 2016	$2,871.71
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430037253-00	28 October 2016	$2,092.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430037717-00	31 October 2016	$3,657.39
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430039328-00	7 November 2016	$2,641.92
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430039840-00	11 November 2016	$2,512.50
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430040301-00	14 November 2016	$2,240.20
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430041183-00	18 November 2016	$1,388.84
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438002780-00	22 November 2016	($646.40)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438002781-00	22 November 2016	($241.50)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430042418-00	25 November 2016	$3,139.30
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430042419-00	25 November 2016	$2,408.92
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430042420-00	25 November 2016	$172.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430042438-00	25 November 2016	$640.25
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430042896-00	27 November 2016	$982.95
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430042614-00	28 November 2016	$4,150.21
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043187-00	28 November 2016	$1,486.52

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043188-00	28 November 2016	$2,745.85
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043191-00	28 November 2016	$276.00
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438002833-00	1 December 2016	($429.60)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438002834-00	1 December 2016	($38.98)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438002856-00	1 December 2016	($156.40)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043511-00	3 December 2016	$1,596.00
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043515-00	3 December 2016	$1,092.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043719-00	3 December 2016	$495.40
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430043728-00	3 December 2016	$247.12
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438002900-00	3 December 2016	($235.65)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	0000425990000000	1 December 2016	($6,215.78)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430044295-00	5 December 2016	$3,337.55
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430044299-00	5 December 2016	$7,210.40
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430044304-00	5 December 2016	$696.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430044858-00	9 December 2016	$2,374.10
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430044888-00	9 December 2016	$114.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430045109-00	12 December 2016	$2,152.50
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430045624-00	12 December 2016	$4,208.56
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430045626-00	12 December 2016	$4,803.36
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430045628-00	12 December 2016	$344.40
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430045641-00	12 December 2016	$525.20
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046168-00	16 December 2016	$3,943.85
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046171-00	16 December 2016	$1,339.41
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046183-00	16 December 2016	$46.72
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046289-00	17 December 2016	$75.00
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	UD430025675-00	16 December 2016	$106.57
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	UD430036187-00	16 December 2016	$488.54
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046252-00	18 December 2016	$53.40
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046921-00	19 December 2016	$2,275.57
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046922-00	19 December 2016	$2,060.10
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430046923-00	19 December 2016	$172.50
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438003024-00	20 December 2016	($270.10)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430047470-00	23 December 2016	$3,691.75
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430047472-00	23 December 2016	$3,939.32
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430047677-00	24 December 2016	$1,665.00
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430047005-00	24 December 2016	$26.70
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004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430048231-00	26 December 2016	$1,222.28
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430048256-00	26 December 2016	$4.96
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430048800-00	30 December 2016	$1,638.24
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430048802-00	30 December 2016	$1,399.02
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430048803-00	30 December 2016	$174.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	430048804-00	30 December 2016	$345.00
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	438003081-00	31 December 2016	($595.11)
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000	0000426340000000	31 December 2016	($8,209.97)
004	001	049	672287	1206 HELDERBERG AVE	WEST JEFFERSON	NC	28694	25000	0000426250000000	31 December 2016	($82.27)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	Z0393	6 October 2014	$95.04
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	Z1263	31 October 2014	$630.13
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	Z3097	2 January 2015	$630.13
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	Z9384	30 September 2014	$630.13
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	80074	23 March 2015	$144,419.02
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	99368	21 April 2015	$2,357.85
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	439034988-00	19 April 2016	$705.65
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	438000009-00	22 April 2016	$1,755.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430000976-00	23 April 2016	$3,294.84
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430001229-00	23 April 2016	$3,017.06
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	SP99982	21 June 2016	$388.31
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	SP430002154-00	21 June 2016	$662.94
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430012775-00	24 June 2016	$1,635.98
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430012778-00	24 June 2016	$197.08
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430012788-00	24 June 2016	$1,415.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430011854-00	27 June 2016	$705.65
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430013493-00	27 June 2016	$1,382.13
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430013498-00	27 June 2016	$106.76
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014076-00	2 July 2016	$1,275.83
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014081-00	2 July 2016	$118.08
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014578-00	3 July 2016	$630.68
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014768-00	4 July 2016	$3,258.17
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014769-00	4 July 2016	$255.56
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014807-00	4 July 2016	$117.60
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014907-00	4 July 2016	$725.34
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430015393-00	8 July 2016	$1,122.77
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430015517-00	8 July 2016	$53.48
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430015579-00	8 July 2016	$790.20
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430015783-00	9 July 2016	$714.60
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430015942-00	10 July 2016	$3,671.45
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430014161-00	11 July 2016	$577.35
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016216-00	11 July 2016	$3,082.61
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016220-00	11 July 2016	$154.90
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016331-00	11 July 2016	$715.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016796-00	15 July 2016	$1,396.82
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016807-00	15 July 2016	$32.36
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017129-00	16 July 2016	$13.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017137-00	16 July 2016	$13.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017462-00	18 July 2016	$26.70
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017615-00	18 July 2016	$3,056.30
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017629-00	18 July 2016	$541.29
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017645-00	18 July 2016	$512.96
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017731-00	18 July 2016	$138.88
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017873-00	18 July 2016	$775.00
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016576-00	22 July 2016	$1,475.45
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430018227-00	22 July 2016	$354.80
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017720-00	25 July 2016	$698.75
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430019310-00	26 July 2016	$979.20
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430019522-00	29 July 2016	$2,014.92
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430019525-00	29 July 2016	$378.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430019526-00	29 July 2016	$299.70
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430019527-00	29 July 2016	$256.80
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020235-00	1 August 2016	$4,237.21
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020241-00	1 August 2016	$164.72
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020505-00	1 August 2016	$878.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020889-00	5 August 2016	$1,474.55
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020890-00	5 August 2016	$32.36
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020909-00	5 August 2016	$150.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430021642-00	8 August 2016	$2,266.75
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430021645-00	8 August 2016	$135.36
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430021733-00	8 August 2016	$285.12
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430022221-00	12 August 2016	$2,536.64
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430022260-00	12 August 2016	$298.20
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430022268-00	12 August 2016	$32.12
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430022553-00	13 August 2016	$818.48
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020720-00	15 August 2016	$630.30
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430021116-00	15 August 2016	$641.50
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430022945-00	15 August 2016	$1,296.28
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430023028-00	15 August 2016	$237.04
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430023196-00	16 August 2016	$775.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430023549-00	19 August 2016	$2,170.79
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430023551-00	19 August 2016	$75.90
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430024285-00	22 August 2016	$74.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430024899-00	27 August 2016	$943.36
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430024980-00	27 August 2016	$286.56
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430025476-00	29 August 2016	$766.74
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004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430025989-00	2 September 2016	$248.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430026044-00	2 September 2016	$87.90
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430026791-00	5 September 2016	$1,848.63
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430026793-00	5 September 2016	$148.80
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430026807-00	5 September 2016	$21.61
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430026847-00	5 September 2016	$69.68
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430027115-00	6 September 2016	$996.34
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430027219-00	6 September 2016	$42.35
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430027224-00	6 September 2016	$137.12
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430027377-00	9 September 2016	$743.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430027379-00	9 September 2016	$198.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430028336-00	12 September 2016	$3,301.20
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430028339-00	12 September 2016	$280.36
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430028399-00	12 September 2016	$19.63
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430028903-00	16 September 2016	$1,916.59
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029177-00	16 September 2016	$775.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029427-00	18 September 2016	$515.25
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029659-00	19 September 2016	$1,315.49
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029661-00	19 September 2016	$81.96
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029768-00	19 September 2016	$132.60
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029841-00	19 September 2016	$281.28
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029842-00	19 September 2016	$81.92
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430029883-00	19 September 2016	$187.20

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SLS			CUSTOMER						CREDIT	INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP		LIMIT	NUMBER	DATE	AMOUNT
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430030098-00	20 September 2016	$717.66
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430028881-00	23 September 2016	$769.80
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430030229-00	23 September 2016	$1,297.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430030233-00	23 September 2016	$59.79
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430030291-00	23 September 2016	$261.30
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430030425-00	23 September 2016	$46.80
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031250-00	26 September 2016	$1,095.25
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031253-00	26 September 2016	$106.38
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031294-00	26 September 2016	$172.20
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031527-00	27 September 2016	$75.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031810-00	30 September 2016	$955.79
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031828-00	30 September 2016	$60.76
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031983-00	30 September 2016	$77.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430031988-00	30 September 2016	$77.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430032373-00	2 October 2016	$1,389.74
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430032422-00	2 October 2016	$507.60
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430032915-00	7 October 2016	$1,300.86
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430032917-00	7 October 2016	$150.30
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430033044-00	7 October 2016	$76.89
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430032480-00	10 October 2016	$1,726.50
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430033736-00	10 October 2016	$1,846.14
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430034270-00	14 October 2016	$1,674.66
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430034272-00	14 October 2016	$124.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430034341-00	14 October 2016	$22.33
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430035141-00	17 October 2016	$3,012.46
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	438002189-00	18 October 2016	($10.92)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	438002190-00	18 October 2016	($52.66)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	438002191-00	18 October 2016	($14.35)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	438002192-00	18 October 2016	($13.03)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	438002261-00	18 October 2016	($413.64)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430035044-00	21 October 2016	$559.90
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430035704-00	21 October 2016	$909.30
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430035707-00	21 October 2016	$175.10
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	78574	15 October 2016	($1,097.85)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430036464-00	24 October 2016	$3,055.97
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430036467-00	24 October 2016	$204.50
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430036531-00	24 October 2016	$142.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430036817-00	25 October 2016	$150.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430037077-00	28 October 2016	$1,598.65
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430037082-00	28 October 2016	$150.30
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430037102-00	28 October 2016	$196.95
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430037783-00	31 October 2016	$679.56
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430037784-00	31 October 2016	$2,644.46
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430037797-00	31 October 2016	$19.74
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430038302-00	4 November 2016	$2,130.89
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430038305-00	4 November 2016	$21.84
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430038506-00	4 November 2016	$142.80
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430039140-00	7 November 2016	$1,195.37
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430039141-00	7 November 2016	$325.91
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430038323-00	11 November 2016	$633.05
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430039748-00	11 November 2016	$1,943.92
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040349-00	14 November 2016	$571.28
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040350-00	14 November 2016	$213.05
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040387-00	14 November 2016	$104.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040841-00	18 November 2016	$1,028.18
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040845-00	18 November 2016	$170.64
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040872-00	18 November 2016	$70.32
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430040910-00	18 November 2016	$320.75
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430041457-00	20 November 2016	$830.96
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430041554-00	20 November 2016	$114.04
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430041707-00	21 November 2016	$964.62
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430041709-00	21 November 2016	$192.24
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	79882	15 November 2016	($1,130.00)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INT5983	21 November 2016	$1,094.03
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430042184-00	25 November 2016	$2,755.59
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430042189-00	25 November 2016	$223.20
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430042456-00	28 November 2016	$18.38
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430043119-00	28 November 2016	$1,903.79
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430043594-00	3 December 2016	$2,107.07
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430043610-00	3 December 2016	$75.90
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044106-00	5 December 2016	$1,211.57
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044109-00	5 December 2016	$198.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044591-00	9 December 2016	$600.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044636-00	9 December 2016	$2,584.38
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044639-00	9 December 2016	$21.84
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430042808-00	10 December 2016	$575.50
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044943-00	10 December 2016	$12.74
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044964-00	10 December 2016	$300.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430044915-00	12 December 2016	$83.70
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430045403-00	12 December 2016	$2,229.01
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430045406-00	12 December 2016	$131.56
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430045408-00	12 December 2016	$257.18
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430045824-00	13 December 2016	$575.50
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430045912-00	16 December 2016	$761.72
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430046918-00	19 December 2016	$1,490.77
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430046919-00	19 December 2016	$319.44
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	60884	16 December 2016	($1,300.00)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430047299-00	23 December 2016	$1,303.18
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430047303-00	23 December 2016	$74.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430047304-00	23 December 2016	$329.09
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430047306-00	23 December 2016	$70.48
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430047309-00	23 December 2016	$117.04
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430047183-00	24 December 2016	$345.00
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INT6805	22 December 2016	$1,358.40
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430048078-00	26 December 2016	$1,551.68
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	430048565-00	30 December 2016	$2,529.06
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	00004263500000000	31 December 2016	($6,544.05)
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	66801BALN	27 April 2014	$143,915.82
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	66802BALN	9 July 2010	$23,701.46
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN142	23 April 2016	$660.94
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN623	22 July 2016	$975.66
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN794	21 August 2016	$944.19
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN964	21 September 2016	$975.66
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN1130	21 October 2016	$944.19
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN1289	21 November 2016	$975.66
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312		500000	INTRN1446	22 December 2016	$975.66
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430018604-00	23 July 2016	$115.00
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430041970-00	22 November 2016	$2,354.53
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430041974-00	22 November 2016	$115.00
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430042020-00	22 November 2016	$478.40
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430042580-00	26 November 2016	$1,660.88
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430043275-00	1 December 2016	$780.32
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430043895-00	4 December 2016	$840.70
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430044373-00	6 December 2016	$1,142.66
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430044388-00	6 December 2016	$199.80
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430044463-00	6 December 2016	$478.40
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430045020-00	10 December 2016	$1,287.50
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430045591-00	12 December 2016	$58.49
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430046222-00	17 December 2016	$1,819.36
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430046223-00	17 December 2016	$345.00
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430046225-00	17 December 2016	$53.04
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430046337-00	17 December 2016	$60.15
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430047286-00	23 December 2016	$2,279.86
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430047340-00	23 December 2016	$23.72
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430047620-00	24 December 2016	$125.00
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430047664-00	24 December 2016	$570.90
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430047734-00	24 December 2016	$2,271.60
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430048265-00	27 December 2016	$1,698.74
004	001	074	678587	1813 UTICA AVE	CHARLESTON	SC	29413		20000	430048421-00	27 December 2016	$84.44
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410029148-00	26 November 2016	$1,394.80
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410029460-00	27 November 2016	$791.28
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410029462-00	27 November 2016	$37.95
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	00004472200000000	1 December 2016	($518.99)
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410030676-00	10 December 2016	$1,290.23
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410030677-00	10 December 2016	$124.00
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410031857-00	18 December 2016	$1,268.12
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410031861-00	18 December 2016	$192.48
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410032451-00	23 December 2016	$665.33
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	410032452-00	23 December 2016	$49.60
004	001	049	678885	217 NORTH GREENBUSH RD	MURPHY	NC	28906		10000	00004494100000000	31 December 2016	($322.11)
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	00004372400000000	1 December 2016	($677.79)
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	420020723-00	5 December 2016	$1,136.07
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	420020761-00	5 December 2016	$53.60
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	60288	2 December 2016	($215.70)
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	420021735-00	17 December 2016	$785.12
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	420021737-00	17 December 2016	$102.88
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	420022636-00	26 December 2016	$946.20
004	005	144	681486	PO BOX 444	BARTLESVILLE	OK	74006		10000	00004390000000000	31 December 2016	($302.24)
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	10226	1 November 2015	$71.12
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	UD20487	22 April 2016	$13.48
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	UD420004257-00	19 August 2016	$14.09
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	UD420005208-00	11 September 2016	$7.01
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	UD420008556-00	18 September 2016	$14.44
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	UD420011981-00	14 October 2016	$15.82
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	UD420015117-00	18 November 2016	$14.83
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	420020181-00	28 November 2016	$36.56
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	420022226-00	20 December 2016	$802.60
004	005	144	690686	18 ELM ST	PAWHUSKA	OK	74056		10000	00004390100000000	31 December 2016	($339.92)

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	41334	1 November 2015	($617.85)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	41548	2 December 2015	($474.84)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	41764	1 January 2016	($275.66)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	41985	1 February 2016	($1,763.79)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	42200	2 March 2016	($722.97)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	42475	2 April 2016	($925.38)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	42476	2 April 2016	($2,514.89)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	42981	26 October 2015	($75.00)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	Z2318	21 August 2015	$250.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	Z2319	21 September 2015	$250.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	Z2320	16 October 2015	$250.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	Z2321	20 November 2015	$250.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	Z2322	19 December 2015	$250.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	Z2323	17 January 2016	$250.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	00309	25 July 2015	$144.32
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	00591	27 July 2015	$810.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	00631	27 July 2015	$36.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	00750	31 July 2015	$638.02
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	00751	31 July 2015	$227.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	00882	31 July 2015	$952.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	01172	2 August 2015	$611.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	01359	3 August 2015	$800.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	01675	8 August 2015	$701.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	01676	8 August 2015	$161.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	02133	11 August 2015	$712.24
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	02526	16 August 2015	$861.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	02541	16 August 2015	$125.84
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	02767	18 August 2015	$734.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	02768	18 August 2015	$65.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	02898	21 August 2015	$783.91
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	03107	23 August 2015	$1,079.38
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	03443	24 August 2015	$438.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	03470	25 August 2015	$814.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	03771	30 August 2015	$1,068.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	03804	30 August 2015	$149.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	03959	31 August 2015	$935.28
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	04041	1 September 2015	$321.24
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	04068	1 September 2015	$1,911.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	04248	4 September 2015	$1,012.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	04770	8 September 2015	$930.18
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	04854	8 September 2015	$620.28
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	05006	11 September 2015	$814.59
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	05396	14 September 2015	$699.23
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	05397	14 September 2015	$389.50
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	05589	18 September 2015	$882.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	05695	18 September 2015	$747.58
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	06152	21 September 2015	$727.46
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	06428	25 September 2015	$548.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	06976	28 September 2015	$684.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07129	2 October 2015	$690.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07130	2 October 2015	$142.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07235	2 October 2015	$135.84
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07283	3 October 2015	$650.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07284	3 October 2015	$74.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07303	3 October 2015	$168.12
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07483	6 October 2015	$310.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07484	6 October 2015	$231.93
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07574	6 October 2015	$338.56
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07739	9 October 2015	$618.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	07757	9 October 2015	$128.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	08012	11 October 2015	$1,346.37
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	08024	11 October 2015	$185.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	08412	16 October 2015	$1,109.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	08471	16 October 2015	$230.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	08591	17 October 2015	$622.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09008	20 October 2015	$1,549.59
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09285	24 October 2015	$817.42
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09286	24 October 2015	$99.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09474	25 October 2015	$829.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09725	27 October 2015	$536.31
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09726	27 October 2015	$97.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09908	30 October 2015	$463.65
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	09929	30 October 2015	$204.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	10180	1 November 2015	$389.04
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	10317	2 November 2015	$395.38
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	10318	2 November 2015	$227.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	10322	2 November 2015	$63.36
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	11371	14 November 2015	$227.70
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	14910	21 December 2015	$817.44
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	18635	1 February 2016	$696.64
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	19185	8 February 2016	$216.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	19211	8 February 2016	$25.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	19273	9 February 2016	$432.00
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	19690	14 February 2016	$250.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	19691	14 February 2016	$1,839.00
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	20020	19 February 2016	$339.60
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	20193	20 February 2016	$401.06
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	20377	22 February 2016	$742.12
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	20615	26 February 2016	$424.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	20740	27 February 2016	$569.60
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21201	6 March 2016	$125.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21282	7 March 2016	$436.05
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21305	7 March 2016	$291.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21381	8 March 2016	$595.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21385	8 March 2016	$72.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21386	8 March 2016	$159.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21388	8 March 2016	$125.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21584	13 March 2016	$1,864.28
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21585	13 March 2016	$74.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21739	13 March 2016	$943.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21797	13 March 2016	$62.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21887	14 March 2016	$578.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	21891	14 March 2016	$62.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	22140	19 March 2016	$621.32

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RGN	SLS DIST	TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	22340	21 March 2016	$3,080.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	22802	4 April 2016	$813.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	29724	13 March 2015	$358.31
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	29816	14 March 2015	$561.18
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	29924	15 March 2015	$567.24
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	30081	16 March 2015	$1,082.93
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	30125	16 March 2015	$103.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	30188	17 March 2015	$580.77
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	30252	20 March 2015	$194.16
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	30253	20 March 2015	$477.20
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	32802	26 April 2015	$400.04
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	32993	28 April 2015	$1,289.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33005	28 April 2015	$140.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33014	28 April 2015	$175.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33233	2 May 2015	$1,749.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33336	3 May 2015	$616.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33366	3 May 2015	$341.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33861	11 May 2015	$1,081.28
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	33862	11 May 2015	$181.50
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	34045	15 May 2015	$675.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	34670	19 May 2015	$3,830.68
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	34795	23 May 2015	$521.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	34801	23 May 2015	$63.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	34929	24 May 2015	$652.32
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	35013	25 May 2015	$624.62
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	38916	11 July 2015	$1,109.01
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	39269	14 July 2015	$786.74
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	39584	18 July 2015	$598.13
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	39946	21 July 2015	$839.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	39947	21 July 2015	$194.16
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	90069	24 May 2015	$1.84
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	96295	16 August 2015	$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	96493	15 May 2015	$200.00
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	429023280-00	16 April 2016	$750.46
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420000217-00	18 April 2016	$731.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420000372-00	22 April 2016	$200.00
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420000980-00	29 April 2016	$445.48
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	428000044-00	1 May 2016	($1,161.92)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420001399-00	3 May 2016	$1,000.00
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420002159-00	14 May 2016	$583.19
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420002518-00	21 May 2016	$1,081.16
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420002520-00	21 May 2016	$151.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420002740-00	22 May 2016	$178.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420002758-00	22 May 2016	$422.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003099-00	28 May 2016	$432.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003112-00	28 May 2016	$486.94
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003130-00	28 May 2016	$140.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003152-00	28 May 2016	$15.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003153-00	28 May 2016	$15.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003233-00	29 May 2016	$40.41
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003370-00	30 May 2016	$914.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003404-00	30 May 2016	$135.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003683-00	4 June 2016	$734.42
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003935-00	6 June 2016	$12.75
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420003936-00	6 June 2016	$26.94
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004041-00	6 June 2016	$326.90
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004061-00	6 June 2016	$387.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004373-00	11 June 2016	$1,418.84
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004383-00	11 June 2016	$221.83
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004553-00	14 June 2016	$641.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004928-00	18 June 2016	$494.92
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420005794-00	27 June 2016	$1,658.41
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420006465-00	5 July 2016	$655.29
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420006708-00	9 July 2016	$657.26
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420006760-00	9 July 2016	$181.14
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	428000589-00	11 July 2016	($426.45)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420007028-00	12 July 2016	$1,002.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420007029-00	12 July 2016	$423.98
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004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420008187-00	25 July 2016	$770.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420008344-00	26 July 2016	$1,219.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004422-00	29 July 2016	$114.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004605-00	29 July 2016	$424.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420004607-00	29 July 2016	$97.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	428000736-00	30 July 2016	($1,096.56)
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009135-00	5 August 2016	$1,991.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009279-00	5 August 2016	$986.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009437-00	7 August 2016	$1,438.42
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009443-00	7 August 2016	$195.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009653-00	8 August 2016	$637.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009680-00	8 August 2016	$173.16
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009971-00	13 August 2016	$2,106.27
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009983-00	13 August 2016	$281.34
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420010303-00	15 August 2016	$574.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420009550-00	16 August 2016	$229.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420010628-00	19 August 2016	$885.54
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420010795-00	20 August 2016	$1,804.26
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420010907-00	22 August 2016	$745.28
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420011119-00	27 August 2016	$1,187.04
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420011120-00	27 August 2016	$308.01
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420011407-00	28 August 2016	$613.33
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420011861-00	2 September 2016	$2,077.62
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420011863-00	2 September 2016	$129.44
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420011437-00	4 September 2016	$39.66
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420012024-00	4 September 2016	$1,211.01
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420012080-00	4 September 2016	$229.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420012315-00	6 September 2016	$1,764.28

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420012695-00	11 September 2016	$1,737.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420012803-00	11 September 2016	$894.56
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013088-00	16 September 2016	$1,679.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013194-00	16 September 2016	$672.82
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013265-00	17 September 2016	$508.56
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013266-00	17 September 2016	$129.44
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013633-00	19 September 2016	$1,567.44
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013658-00	19 September 2016	$453.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013730-00	20 September 2016	$540.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420013898-00	23 September 2016	$763.16
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420012166-00	24 September 2016	$30.87
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000	420014019-00	24 September 2016	$483.14
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z8113	1 December 2015	$900.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z8329	18 December 2015	$4,855.62
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z9023	30 January 2016	$5,024.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z9028	19 January 2016	$3,194.38
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z9144	29 January 2016	$1,414.56
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z9180	30 January 2016	$642.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	Z9818	29 March 2016	$3,933.75
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00011	7 November 2015	$198.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00017	7 November 2015	$23.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00029	11 December 2015	$314.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00053	7 November 2015	$1,063.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00352	9 November 2015	$3,831.09
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00558	13 November 2015	$4,656.71
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00640	15 December 2015	$190.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00820	18 December 2015	$3,588.62
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00834	18 December 2015	$1,177.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00839	14 November 2015	$3,167.33
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01062	19 December 2015	$3,833.54
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01117	19 December 2015	$135.84
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01384	20 November 2015	$3,730.79
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01414	21 December 2015	$4,698.30
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01599	25 December 2015	$6,594.05
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01689	21 November 2015	$33.36
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01850	26 December 2015	$2,430.47
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01933	23 November 2015	$4,252.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01934	27 November 2015	$2,862.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01935	27 November 2015	$8,926.36
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01936	27 November 2015	$2,613.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01937	23 November 2015	$6,265.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01939	30 November 2015	$786.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02015	23 November 2015	$2,730.06
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02180	28 December 2015	$4,823.94
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02208	27 November 2015	$3,717.17
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02483	28 November 2015	$132.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02635	2 January 2016	$186.96
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02932	5 December 2015	$600.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03092	6 December 2015	$120.06
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03350	9 January 2016	$559.52
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03351	9 January 2016	$140.52
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03593	11 January 2016	$1,378.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03702	11 January 2016	$5,837.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03748	11 January 2016	$377.33
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03765	12 January 2016	$1,234.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03995	25 January 2016	$250.80
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05446	25 January 2016	$132.60
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	06795	8 February 2016	$5,054.28
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07052	12 February 2016	$185.52
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07302	13 February 2016	$2,694.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07330	13 February 2016	$227.76
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07772	19 February 2016	$7,875.40
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08347	22 February 2016	$156.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09938	12 March 2016	$2,952.34
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09985	12 March 2016	$19.16
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	10414	18 March 2016	$63.04
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	10876	21 March 2016	$1,580.50
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	10905	25 March 2016	$1,496.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	10994	11 April 2016	$8,665.84
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11092	28 March 2016	$2,597.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11096	29 March 2016	$3,609.10
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11097	29 March 2016	$589.60
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11102	29 March 2016	$313.50
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11105	29 March 2016	$1,061.28
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11275	1 April 2016	$2,903.36
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11291	1 April 2016	$732.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11521	4 April 2016	$4,596.36
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11526	4 April 2016	$21.27
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11681	8 April 2016	$4,253.77
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11686	8 April 2016	$72.72

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	11895	9 April 2016	$3,186.69
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	12120	11 April 2016	$3,072.95
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	16966	13 April 2015	$2,104.30
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	17139	17 April 2015	$3,524.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	17814	24 April 2015	$4,175.04
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	18767	2 May 2015	$3,013.19
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	19490	11 May 2015	$684.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	19523	11 May 2015	$2,538.87
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	19718	15 May 2015	$4,320.73
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	19949	16 May 2015	$2,542.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	20266	18 May 2015	$2,145.98
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	20464	23 May 2015	$6,010.43
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	20619	23 May 2015	$606.61
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	20834	25 May 2015	$4,745.19
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	21073	29 May 2015	$5,391.63
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	21250	30 May 2015	$2,427.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	21591	1 June 2015	$3,347.07
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	22020	6 June 2015	$2,470.08
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	26709	18 July 2015	$280.78
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27273	24 July 2015	$60.72
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	28804	3 August 2015	$153.68
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	29856	14 August 2015	$3,365.46
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35686	2 October 2015	$2,255.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	36771	10 October 2015	$3,818.22
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	36773	10 October 2015	$572.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	36787	10 October 2015	$343.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	37157	12 October 2015	$4,471.77
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	37363	16 October 2015	$6,553.98
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38509	24 October 2015	$19.31
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000546-00	19 April 2016	$150.24
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001429-00	25 April 2016	$450.00
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003117-00	7 May 2016	$1,781.78
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003389-00	9 May 2016	$294.80
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003393-00	9 May 2016	$113.84
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410008982-00	25 June 2016	$21.74
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410009374-00	27 June 2016	$396.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410009482-00	1 July 2016	$4,123.03

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410009503-00	1 July 2016	$221.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410010205-00	4 July 2016	$4,632.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410010213-00	4 July 2016	$164.16
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410010445-00	8 July 2016	$3,080.94
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410011783-00	16 July 2016	$68.56
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410028286-00	19 November 2016	$4,044.34
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410028289-00	19 November 2016	$57.50
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410028292-00	19 November 2016	$95.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410028674-00	21 November 2016	$4,726.11
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410029213-00	26 November 2016	$2,638.59
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410029585-00	28 November 2016	$4,289.26
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410029638-00	28 November 2016	$261.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410029853-00	3 December 2016	$5,210.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410030321-00	6 December 2016	$6,038.84
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410030322-00	6 December 2016	$112.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410030467-00	9 December 2016	$6,710.50
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410030750-00	10 December 2016	$2,264.36
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410031160-00	12 December 2016	$4,803.70
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410031332-00	16 December 2016	$5,597.09
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	418001927-00	17 December 2016	($132.40)
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032094-00	19 December 2016	$4,477.78
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032100-00	19 December 2016	$62.60
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017658-00	20 December 2016	$46.88
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032259-00	23 December 2016	$4,827.34
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004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032267-00	23 December 2016	$80.75
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032586-00	24 December 2016	$1,865.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032587-00	24 December 2016	$80.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	INT6840	22 December 2016	$10,297.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410032912-00	26 December 2016	$3,341.84
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410033085-00	30 December 2016	$4,622.81
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410033322-00	31 December 2016	$1,490.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	00004514100000000	31 December 2016	($21,299.45)
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	71571BALN	1 January 2012	$174,666.68
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	71573BALN	13 July 2012	$150,000.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	71574BALN	4 September 2015	$303,892.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	INTRN150	23 April 2016	$2,563.21
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	INTRN632	22 July 2016	$3,783.79
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	INTRN803	21 August 2016	$3,661.73
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	INTRN973	21 September 2016	$3,783.79
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	INTRN1140	21 October 2016	$3,661.73

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SLS				CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP		LIMIT	NUMBER	DATE	AMOUNT
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210		1000000	INTRN1299	21 November 2016	$3,783.79
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210		1000000	INTRN1455	22 December 2016	$3,783.79
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z5791	31 March 2015	$3,631.39
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z5793	31 March 2015	$148.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z5794	31 March 2015	$38.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z6577	31 August 2015	$1,319.15
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z6999	20 September 2015	$1,856.93
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z9024	30 January 2016	$2,149.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	Z9035	19 January 2016	$2,667.99
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	07412	14 February 2016	$314.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	07577	15 February 2016	$2,948.58
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	07771	19 February 2016	$114.48
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	07788	19 February 2016	$786.00
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	12236	16 February 2015	$50.48
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	12431	20 February 2015	$1,427.24
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	12704	21 February 2015	$1,352.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	12731	21 February 2015	$81.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	12927	27 February 2015	$2,904.02
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	12933	27 February 2015	$464.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	13173	28 February 2015	$936.92
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	13533	2 March 2015	$269.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	13538	2 March 2015	$38.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	13542	2 March 2015	$3,238.49
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	13706	6 March 2015	$1,862.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	13997	7 March 2015	$1,740.27
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14031	7 March 2015	$102.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14267	9 March 2015	$1,059.86
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14439	13 March 2015	$774.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14442	13 March 2015	$53.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14596	14 March 2015	$1,209.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14633	14 March 2015	$1,597.89
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14672	14 March 2015	$78.92
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14713	14 March 2015	$245.31
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14948	16 March 2015	$140.16
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14960	16 March 2015	$1,702.02
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14975	16 March 2015	$603.50
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	14978	16 March 2015	$118.38
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15129	20 March 2015	$552.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15148	20 March 2015	$78.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15319	20 March 2015	$1,066.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15337	20 March 2015	$153.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15353	20 March 2015	$110.25
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15373	20 March 2015	$54.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15553	23 March 2015	$37.35
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15559	30 March 2015	$2,119.57
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15589	23 March 2015	$1,226.39
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15604	23 March 2015	$51.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15708	30 March 2015	$1,078.95
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15858	30 March 2015	$299.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15867	30 March 2015	$853.14
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	15974	31 March 2015	$1,621.80

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SLS				CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP		LIMIT	NUMBER	DATE	AMOUNT
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16029	4 April 2015	$1,842.75
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16294	6 April 2015	$133.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16300	6 April 2015	$1,487.58
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16319	6 April 2015	$76.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16522	10 April 2015	$720.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16529	10 April 2015	$54.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16687	10 April 2015	$781.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16982	13 April 2015	$1,844.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	16991	13 April 2015	$241.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17068	17 April 2015	$2,338.50
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17136	17 April 2015	$1,023.82
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17140	17 April 2015	$234.28
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17362	18 April 2015	$2,254.14
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17636	20 April 2015	$2,902.02
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17791	24 April 2015	$1,188.27
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	17965	25 April 2015	$1,766.34
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	18311	27 April 2015	$39.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	18319	27 April 2015	$1,360.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	18502	1 May 2015	$1,133.55
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	18761	2 May 2015	$2,354.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19010	4 May 2015	$2,192.71
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19217	9 May 2015	$797.34
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19235	9 May 2015	$73.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19527	11 May 2015	$2,320.14
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19717	15 May 2015	$910.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19951	16 May 2015	$1,336.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	19966	16 May 2015	$114.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	20271	18 May 2015	$2,799.87
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	20472	23 May 2015	$2,452.86
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	20833	25 May 2015	$4,309.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	20853	25 May 2015	$152.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	20859	25 May 2015	$84.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	20882	25 May 2015	$211.10
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	21070	29 May 2015	$1,072.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	21280	30 May 2015	$2,517.67
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	21590	1 June 2015	$1,164.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	21779	5 June 2015	$1,836.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	21999	6 June 2015	$6.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22019	6 June 2015	$1,689.49
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22307	8 June 2015	$2,480.07
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22443	12 June 2015	$1,254.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22449	15 June 2015	$1,414.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22465	12 June 2015	$1,522.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22484	12 June 2015	$132.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	22680	13 June 2015	$1,363.58
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	23029	15 June 2015	$1,977.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	23048	15 June 2015	$436.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	23219	19 June 2015	$2,153.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	23440	20 June 2015	$2,854.71
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	23733	22 June 2015	$2,107.91
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	23971	26 June 2015	$2,218.26
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	24234	27 June 2015	$2,359.04
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	24756	3 July 2015	$2,464.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	25042	3 July 2015	$2,142.81
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	25401	6 July 2015	$2,162.21
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	25476	10 July 2015	$1,002.98
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	25756	11 July 2015	$1,655.45
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	25806	11 July 2015	$229.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	26144	13 July 2015	$1,373.25
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	26161	18 July 2015	$23,961.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	27009	20 July 2015	$800.76
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	27255	24 July 2015	$826.04
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	27522	25 July 2015	$1,376.98
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	27912	27 July 2015	$30.36
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	27921	27 July 2015	$2,289.33
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	28125	31 July 2015	$1,651.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	28387	1 August 2015	$970.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	28763	3 August 2015	$1,715.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	28995	7 August 2015	$899.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	29262	8 August 2015	$3,083.20
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	29859	14 August 2015	$230.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	30146	15 August 2015	$304.15
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	30158	15 August 2015	$925.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	30747	21 August 2015	$1,142.62
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	31031	22 August 2015	$1,220.03
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	31441	24 August 2015	$1,971.41
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	31453	24 August 2015	$284.48
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	31689	29 August 2015	$2,195.85
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	32162	31 August 2015	$1,080.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	32191	31 August 2015	$45.54
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	32415	4 September 2015	$3,668.13
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	32759	4 September 2015	$731.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	33037	7 September 2015	$2,937.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	33089	7 September 2015	$60.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	33294	11 September 2015	$739.92
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	33597	12 September 2015	$1,320.91
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	34134	18 September 2015	$54.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	34388	19 September 2015	$1,804.33
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	34751	21 September 2015	$14.54
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	34943	25 September 2015	$1,668.67
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	35273	26 September 2015	$738.36
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	35630	28 September 2015	$1,321.42
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	35855	2 October 2015	$2,803.24
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	36176	3 October 2015	$2,546.19
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	37362	16 October 2015	$1,789.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	37624	17 October 2015	$2,927.07
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	37949	19 October 2015	$57.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	37953	19 October 2015	$1,693.25
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	38467	24 October 2015	$2,248.77
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	38953	30 October 2015	$99.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	38954	30 October 2015	$1,019.04
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	39224	31 October 2015	$3,669.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	39552	2 November 2015	$1,937.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	39553	2 November 2015	$308.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	39757	6 November 2015	$1,978.54
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	94493	1 December 2015	$242.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	94550	14 December 2015	$45.11
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	99733	21 March 2016	$22.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000226-00	17 April 2016	$1,441.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000132-00	18 April 2016	$2,182.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000515-00	19 April 2016	$1,297.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000533-00	19 April 2016	$52.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000541-00	19 April 2016	$157.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000830-00	23 April 2016	$2,636.37
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410000884-00	23 April 2016	$414.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410001692-00	29 April 2016	$2,078.98
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410002269-00	2 May 2016	$2,595.23
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410002340-00	2 May 2016	$163.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410002355-00	2 May 2016	$332.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410002830-00	3 May 2016	$1,203.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410003408-00	9 May 2016	$1,868.18
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410003637-00	13 May 2016	$1,089.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410003644-00	13 May 2016	$40.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410003928-00	14 May 2016	$823.11
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410004260-00	16 May 2016	$1,210.38
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410004262-00	16 May 2016	$71.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410004597-00	21 May 2016	$3,147.01
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410004884-00	23 May 2016	$1,061.62
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005053-00	24 May 2016	$442.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005134-00	27 May 2016	$1,089.95
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005320-00	28 May 2016	$3,035.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005481-00	28 May 2016	$1,170.56
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005728-00	30 May 2016	$21.68
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005778-00	30 May 2016	$20.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005926-00	4 June 2016	$99.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410005939-00	4 June 2016	$3,067.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410006376-00	4 June 2016	$1,362.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410006669-00	6 June 2016	$229.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410006684-00	6 June 2016	$1,819.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410006713-00	7 June 2016	$275.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410006887-00	10 June 2016	$2,664.51
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410007189-00	11 June 2016	$1,496.28
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410007555-00	13 June 2016	$1,522.95
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210		750000	410007644-00	14 June 2016	$351.60

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SLS			CUSTOMER					CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410007647-00	14 June 2016	$207.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410007766-00	17 June 2016	$1,953.74
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410007793-00	17 June 2016	$62.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410008058-00	18 June 2016	$2,350.85
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410008105-00	18 June 2016	$189.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410008127-00	18 June 2016	$63.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410008413-00	20 June 2016	$1,798.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410008678-00	24 June 2016	$2,169.62
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410009029-00	25 June 2016	$1,161.99
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410009039-00	25 June 2016	$19.63
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410009365-00	27 June 2016	$1,576.97
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410009479-00	1 July 2016	$2,112.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410010222-00	4 July 2016	$1,823.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410010238-00	4 July 2016	$57.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410010761-00	9 July 2016	$4,598.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410010791-00	9 July 2016	$887.06
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410011199-00	11 July 2016	$2,184.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410011424-00	15 July 2016	$2,065.63
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410011725-00	16 July 2016	$1,915.47
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410012185-00	18 July 2016	$2,110.19
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410012520-00	22 July 2016	$93.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410012749-00	23 July 2016	$1,899.16
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410012771-00	23 July 2016	$49.88
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410013143-00	25 July 2016	$2,918.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410013145-00	25 July 2016	$57.72
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410014536-00	6 August 2016	$1,814.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410014628-00	6 August 2016	$1,641.33
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410015046-00	9 August 2016	$107.84
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410009781-00	12 August 2016	$2,460.97
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410015166-00	12 August 2016	$2,536.31
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410015415-00	13 August 2016	$1,340.84
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410015812-00	15 August 2016	$2,202.10
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410015814-00	15 August 2016	$5.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410016231-00	19 August 2016	$2,656.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410016869-00	22 August 2016	$1,524.02
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410017120-00	27 August 2016	$3,789.93
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410017214-00	27 August 2016	$678.20
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410017616-00	29 August 2016	$81.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410017882-00	2 September 2016	$2,314.05
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410018238-00	3 September 2016	$1,607.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410018241-00	3 September 2016	$54.92
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410018268-00	3 September 2016	$434.16
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410018579-00	5 September 2016	$3,092.29
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410019032-00	10 September 2016	$1,314.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	418001418-00	10 September 2016	($110.71)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	418001471-00	10 September 2016	($662.00)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410019444-00	12 September 2016	$2,187.40
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410019708-00	16 September 2016	$1,736.57
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410020016-00	17 September 2016	$2,207.94
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410021607-00	30 September 2016	$6,761.27
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410021885-00	1 October 2016	$1,886.23
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410022348-00	7 October 2016	$994.87
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410022571-00	8 October 2016	$3,145.88
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	418001768-00	11 October 2016	($5.36)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410023213-00	14 October 2016	$2,297.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410023489-00	15 October 2016	$1,862.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410024030-00	17 October 2016	$2,605.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410024064-00	17 October 2016	$160.24
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410024326-00	21 October 2016	$3,972.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410024566-00	22 October 2016	$3,217.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	INT5218	21 October 2016	$4,194.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410025204-00	28 October 2016	$4,445.78
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410026080-00	4 November 2016	$2,947.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410026450-00	5 November 2016	$1,658.85
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410029223-00	26 November 2016	$2,125.60
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410030463-00	9 December 2016	$2,766.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410030744-00	10 December 2016	$1,813.34
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004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	INT6842	22 December 2016	$5,368.55
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410032678-00	27 December 2016	$2,245.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000	410033072-00	30 December 2016	$4,105.30
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	410029187-00	26 November 2016	$1,085.01
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	00004485300000000	1 December 2016	($677.95)
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	410030038-00	4 December 2016	$1,229.24
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	410030705-00	10 December 2016	$1,125.99
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	UD410024944-00	16 December 2016	$144.45
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	410031745-00	18 December 2016	$866.96
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	410031951-00	19 December 2016	$133.33
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	410032541-00	24 December 2016	$1,037.80
004	003	169	721785	1248 150TH ST	SLIDELL	LA	70458	10000	00004506900000000	31 December 2016	($399.87)
004	004	142	726686	PO BOX 1638	PINE BLUFF	AR	71603	25000	428000166-00	15 May 2016	($99.95)
004	004	142	726686	PO BOX 1638	PINE BLUFF	AR	71603	25000	420021734-00	17 December 2016	$417.60
004	005	162	727786	64 AUBURN ST	WICHITA FALLS	TX	76308	10000	INT4378	21 September 2016	$18.71
004	005	162	727786	64 AUBURN ST	WICHITA FALLS	TX	76308	10000	428001592-00	28 November 2016	($289.19)
004	005	162	727786	64 AUBURN ST	WICHITA FALLS	TX	76308	10000	420020145-00	3 December 2016	$399.00
004	005	162	727786	64 AUBURN ST	WICHITA FALLS	TX	76308	10000	420020146-00	3 December 2016	$1,086.68
004	005	162	727786	64 AUBURN ST	WICHITA FALLS	TX	76308	10000	428001661-00	10 December 2016	($51.03)
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	00004361600000000	31 October 2016	($36.26)
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420018671-00	12 November 2016	$1,187.64
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420018672-00	12 November 2016	$36.00
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	428001516-00	15 November 2016	($20.26)
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420019322-00	19 November 2016	$123.68
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	00004379000000000	1 December 2016	($134.64)
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420020672-00	4 December 2016	$211.90
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420020720-00	5 December 2016	$558.24
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420020732-00	5 December 2016	$90.40
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	420021720-00	17 December 2016	$1,137.26
004	005	165	730186	PO BOX V	LINDALE	TX	75771	10000	00004397000000000	31 December 2016	($128.62)
004	005	168	732386	1149 CAMBRIDGE ST	WESLACO	TX	78596	10000	420015967-00	15 October 2016	$560.30
004	005	168	732386	1149 CAMBRIDGE ST	WESLACO	TX	78596	10000	420017879-00	4 November 2016	$1,139.90
004	005	168	732386	1149 CAMBRIDGE ST	WESLACO	TX	78596	10000	420018948-00	14 November 2016	$673.64
004	005	168	732386	1149 CAMBRIDGE ST	WESLACO	TX	78596	10000	420020800-00	5 December 2016	$672.00
004	005	168	732386	1149 CAMBRIDGE ST	WESLACO	TX	78596	10000	420020801-00	5 December 2016	$519.50
004	005	168	732386	1149 CAMBRIDGE ST	WESLACO	TX	78596	10000	420022343-00	23 December 2016	$640.38
004	005	167	733586	51 GREAT ROAD	CAMERON	TX	76520	25000	428000963-00	30 August 2016	($47.70)
004	005	163	734986	PO BOX 307	BLANCO	TX	78606	25000	UD420006521-00	21 August 2016	$16.99
004	005	163	734986	PO BOX 307	BLANCO	TX	78606	25000	428001152-00	27 September 2016	($54.36)
004	005	165	744986	1004 COUNTY ST	WHITEHOUSE	TX	75791	25000	00004379100000000	1 December 2016	($90.36)
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	52045	2 March 2015	($82.98)
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	52455	2 April 2015	($77.14)

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SLS			CUSTOMER					CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	17328	13 October 2014	$193.35
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	17561	17 October 2014	$264.72
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	17562	17 October 2014	$36.30
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	17958	21 October 2014	$269.71
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	17959	21 October 2014	$46.56
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	18178	26 October 2014	$444.35
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	18775	2 November 2014	$241.29
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	18776	2 November 2014	$65.10
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	18779	2 November 2014	$22.30
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	19275	9 November 2014	$204.30
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	19276	9 November 2014	$72.60
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	20162	22 November 2014	$416.67
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	20163	22 November 2014	$20.80
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	20589	28 November 2014	$96.70
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	20590	28 November 2014	$111.64
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	20838	30 November 2014	$240.58
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	20839	30 November 2014	$67.80
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	21078	2 December 2014	$255.01
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	21079	2 December 2014	$57.10
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	21162	6 December 2014	$189.54
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	21169	6 December 2014	$711.30
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	21647	12 December 2014	$300.59
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	22146	19 December 2014	$502.55
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	22665	26 December 2014	$327.88
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	22699	26 December 2014	$87.18
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	22786	27 December 2014	$141.00
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	22850	27 December 2014	$85.90
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	22890	28 December 2014	$107.98
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	23196	2 January 2015	$435.24
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	23216	2 January 2015	$17.92
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	23912	9 January 2015	$305.75
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	23913	9 January 2015	$70.50
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	23973	9 January 2015	$84.40
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24006	9 January 2015	$335.80
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24047	9 January 2015	$25.61
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24298	11 January 2015	$278.68
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24299	11 January 2015	$91.30
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24351	11 January 2015	$7.63
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24537	12 January 2015	$246.43
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24538	12 January 2015	$20.80
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	24650	16 January 2015	$405.64
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	25082	19 January 2015	$336.88
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	25392	20 January 2015	$314.94
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	25394	20 January 2015	$20.80
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	26097	30 January 2015	$319.25
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	26098	30 January 2015	$31.04
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	26257	31 January 2015	$304.06
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	27197	10 February 2015	$437.22
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	27198	10 February 2015	$23.50
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	28224	22 February 2015	$244.39
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	28225	22 February 2015	$44.30
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	28626	1 March 2015	$199.34
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	28627	1 March 2015	$51.84
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	28675	1 March 2015	$34.76
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	29062	6 March 2015	$348.16
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	29178	7 March 2015	$207.08
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	29179	7 March 2015	$70.50
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	29474	9 March 2015	$155.90
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	29509	9 March 2015	$208.50
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	29523	9 March 2015	$7.63
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	84197	23 March 2015	$412.00
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	100000	84198	23 March 2015	$303.58
004	003	149	763985	770-14 GRAND BLVD	CAMDEN	AL	36726	25000	0000447970000000	1 December 2016	($58.16)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410019091-00	16 September 2016	$28,947.67
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410029125-00	26 November 2016	$1,335.74
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410029374-00	27 November 2016	$1,227.41
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	418002253-00	28 November 2016	($430.64)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	418002257-00	28 November 2016	($506.64)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	0000448910000000	1 December 2016	($590.70)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410030032-00	4 December 2016	$4,420.77
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410030034-00	4 December 2016	$622.64
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410030233-00	5 December 2016	$20.00
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410030213-00	6 December 2016	$535.64
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410030942-00	11 December 2016	$728.77
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410031028-00	11 December 2016	$104.24
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410031460-00	16 December 2016	$1,154.07
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	418002389-00	16 December 2016	($1,600.00)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	418002390-00	16 December 2016	($100.00)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	418002391-00	16 December 2016	($1,901.50)
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410032256-00	24 December 2016	$3,354.74
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410032683-00	25 December 2016	$150.00
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410032737-00	25 December 2016	$1,358.37
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	410033252-00	30 December 2016	$924.95
004	003	182	776485	50 WILLIAMS AVE	LAWRENCEVILLE	GA	30243	50000	0000451080000000	31 December 2016	($1,304.83)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420016996-00	25 October 2016	$347.86
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	0000436010000000	31 October 2016	($50.39)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420018239-00	7 November 2016	$1,260.69
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420018392-00	8 November 2016	$404.06
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420019057-00	15 November 2016	$1,165.86
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	428001533-00	19 November 2016	($404.06)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420019592-00	21 November 2016	$806.12
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	428001563-00	21 November 2016	($285.43)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420020072-00	27 November 2016	$1,422.40
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	0000437750000000	1 December 2016	($434.25)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420020595-00	4 December 2016	$1,426.69
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	428001624-00	4 December 2016	($637.06)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420020867-00	6 December 2016	$2,225.90
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420020890-00	6 December 2016	$2,088.84
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420021752-00	17 December 2016	$2,397.47
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	60854	16 December 2016	($271.79)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420022296-00	23 December 2016	$1,896.18
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420022299-00	23 December 2016	$145.51
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	00073	20 December 2016	($4,104.47)
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	INT6871	22 December 2016	$45.52
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420022700-00	26 December 2016	$1,734.02
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	420023030-00	31 December 2016	$1,455.11
004	005	164	811086	117 MAIN ST	KATY	TX	77449	10000	0000439540000000	31 December 2016	($1,322.32)
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	99900	2 April 2016	$946.00
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410020945-00	24 September 2016	$831.75
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	78494	15 October 2016	($80.10)
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	INT5243	21 October 2016	$11.65
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410024772-00	23 October 2016	$631.45
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410024778-00	23 October 2016	$77.38
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410027192-00	12 November 2016	$792.94
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	0000448540000000	1 December 2016	($55.86)
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410030709-00	11 December 2016	$826.59
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410032309-00	24 December 2016	$154.75
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	410032310-00	24 December 2016	$528.47
004	003	169	837985	81 MAIN STREET	LULING	LA	70070	10000	0000450700000000	31 December 2016	($122.57)
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029136-00	26 November 2016	$289.64
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029293-00	27 November 2016	$1,583.24
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029295-00	27 November 2016	$148.80
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029444-00	27 November 2016	$400.56
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029575-00	28 November 2016	$25.00
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029603-00	28 November 2016	$37.40
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	418002266-00	28 November 2016	($170.94)
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	0000448950000000	1 December 2016	($1,244.91)
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029996-00	4 December 2016	$533.76
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410029997-00	4 December 2016	$2,216.04
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410030131-00	9 December 2016	$76.52
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410030476-00	9 December 2016	$1,678.74
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410030480-00	9 December 2016	$396.80
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410030815-00	11 December 2016	$690.59
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410030817-00	11 December 2016	$124.00
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031125-00	12 December 2016	$678.98
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031335-00	16 December 2016	$195.44
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031336-00	16 December 2016	$719.63
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031461-00	16 December 2016	$22.24
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031711-00	18 December 2016	$1,661.40
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031712-00	18 December 2016	$347.20
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031849-00	18 December 2016	$49.36
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410031988-00	19 December 2016	$262.50
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	60820	16 December 2016	($140.90)
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410028874-00	20 December 2016	$1,707.71
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410028878-00	20 December 2016	$124.00
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032273-00	23 December 2016	$989.55
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032275-00	23 December 2016	$195.44
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032432-00	23 December 2016	$194.61
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032433-00	23 December 2016	$198.40
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032669-00	25 December 2016	$1,043.20
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032670-00	25 December 2016	$74.40
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032853-00	25 December 2016	$543.25
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410032854-00	25 December 2016	$74.40
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410033099-00	30 December 2016	$1,051.14
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410033101-00	30 December 2016	$124.00
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	410033188-00	30 December 2016	$231.40
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	418002546-00	31 December 2016	($118.40)
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000	0000451120000000	31 December 2016	($1,462.30)

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RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	003	169	852586	PO BOX 806 ROUTE 100	STARKS	LA	70661	25000	42166	2 March 2016	($11.48)
004	003	169	852586	PO BOX 806 ROUTE 100	STARKS	LA	70661	25000	42244	2 March 2016	$4.13
004	003	149	854585	256 MAIN STREET	DEMOPOLIS	AL	36732	10000	410029428-00	27 November 2016	$2,161.16
004	003	149	854585	256 MAIN STREET	DEMOPOLIS	AL	36732	10000	410030170-00	4 December 2016	$2,297.72
004	003	149	854585	256 MAIN STREET	DEMOPOLIS	AL	36732	10000	410031451-00	16 December 2016	$1,297.08
004	003	149	854585	256 MAIN STREET	DEMOPOLIS	AL	36732	10000	410032330-00	23 December 2016	$2,150.56
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420019937-00	26 November 2016	$855.97
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420020201-00	28 November 2016	$2,076.25
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	428001591-00	28 November 2016	($78.48)
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420020450-00	3 December 2016	$1,096.43
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420020505-00	3 December 2016	$81.20
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	0000438640000000	1 December 2016	($2,977.78)
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420020722-00	5 December 2016	$1,713.60
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420020742-00	5 December 2016	$31.32
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420021097-00	10 December 2016	$1,033.16
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420021352-00	12 December 2016	$1,315.49
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420021753-00	17 December 2016	$984.84
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420022039-00	19 December 2016	$1,031.50
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420022082-00	19 December 2016	$165.92
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420022450-00	24 December 2016	$731.38
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420022687-00	26 December 2016	$1,391.32
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	420023062-00	31 December 2016	$830.36
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	428001807-00	31 December 2016	($56.66)
004	005	162	864686	OLD VAN BUREN RD	MIDLAND	TX	79701	10000	0000440450000000	31 December 2016	($3,592.32)
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410028857-00	26 November 2016	$5,615.44
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410029229-00	26 November 2016	$1,310.80
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410029232-00	26 November 2016	$158.68
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410029619-00	28 November 2016	$1,571.26
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410029622-00	28 November 2016	$65.52
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410029940-00	3 December 2016	$2,672.62
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410029943-00	3 December 2016	$115.00
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	0000448130000000	1 December 2016	($2,513.91)
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410030292-00	5 December 2016	$774.36
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	60397	2 December 2016	($528.92)
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410030757-00	10 December 2016	$2,659.62
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410030841-00	11 December 2016	$25.00
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410031153-00	12 December 2016	$1,938.14
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410031156-00	12 December 2016	$115.00
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410031623-00	17 December 2016	$2,544.88
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410032090-00	19 December 2016	$1,915.08
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410032597-00	24 December 2016	$2,644.18
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	418002443-00	24 December 2016	($112.52)
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410032693-00	25 December 2016	$3,571.88
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410032923-00	26 December 2016	$477.00
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410032925-00	26 December 2016	$86.25
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410033030-00	27 December 2016	$950.88
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	410033361-00	31 December 2016	$2,392.94
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	418002555-00	31 December 2016	($59.60)
004	004	152	868985	HERITAGE PLAZA RT 39	ALBERTVILLE	AL	35950	50000	0000450300000000	31 December 2016	($2,001.07)
004	003	173	872285	114 MAIN ST # A	TALLAPOOSA	GA	30176	25000	0000451000000000	31 December 2016	($594.34)
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410020707-00	23 September 2016	$1,205.60
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410021641-00	30 September 2016	$1,041.48
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	0000443130000000	30 September 2016	($533.77)
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410022399-00	7 October 2016	$2,117.65
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410022414-00	7 October 2016	$149.76
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410023645-00	16 October 2016	$1,505.56
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410025254-00	28 October 2016	$673.24
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	0000445280000000	31 October 2016	($355.70)
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410027126-00	11 November 2016	$1,329.68
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410027879-00	18 November 2016	$1,381.58
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410028501-00	20 November 2016	$591.96
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	0000447420000000	1 December 2016	($264.26)
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410029846-00	4 December 2016	$1,997.56
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410031723-00	18 December 2016	$1,168.00
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410031754-00	18 December 2016	$181.68
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410032258-00	23 December 2016	$1,867.60
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410032430-00	23 December 2016	$396.52
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	410033200-00	30 December 2016	$967.20
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000	0000449600000000	31 December 2016	($1,096.28)
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420019934-00	26 November 2016	$2,826.75
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020088-00	27 November 2016	$1,086.60
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020136-00	27 November 2016	$156.36
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020144-00	27 November 2016	$104.24
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020185-00	28 November 2016	$2,068.47
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020455-00	3 December 2016	$1,598.76
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020823-00	5 December 2016	$207.56
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420020883-00	6 December 2016	$1,225.88
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021225-00	11 December 2016	$2,720.48
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021360-00	12 December 2016	$1,338.74
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021526-00	13 December 2016	$247.92
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021616-00	16 December 2016	$2,153.83
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021696-00	16 December 2016	$413.20
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021701-00	16 December 2016	$204.84
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021887-00	18 December 2016	$3,999.10
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021929-00	18 December 2016	$172.20
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420021941-00	18 December 2016	$37.44
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022079-00	19 December 2016	$5,007.53
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022177-00	20 December 2016	$1,101.30
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022178-00	20 December 2016	$78.76
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022358-00	23 December 2016	$2,582.62
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022598-00	25 December 2016	$2,562.65
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022711-00	26 December 2016	$2,929.12
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022720-00	26 December 2016	$476.28
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022761-00	27 December 2016	$513.51
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	428001791-00	27 December 2016	($71.44)
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022929-00	30 December 2016	$3,119.73
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420022955-00	30 December 2016	$269.44
004	005	171	890886	VINNIN SQ	DALLAS	TX	75204	50000	420023059-00	31 December 2016	$1,325.40
004	004	141	891285	PO BOX 364	TULLAHOMA	TN	37388	10000	410024660-00	23 October 2016	$1,409.96
004	004	141	891285	PO BOX 364	TULLAHOMA	TN	37388	10000	410028425-00	20 November 2016	$520.00
004	004	141	891285	PO BOX 364	TULLAHOMA	TN	37388	10000	410028598-00	21 November 2016	$41.19
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	420020116-00	27 November 2016	$1,425.45
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	0000438460000000	1 December 2016	($4.18)
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	420020786-00	5 December 2016	$508.64
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	420020788-00	5 December 2016	$124.00
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	420021750-00	17 December 2016	$529.81
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	420021751-00	17 December 2016	$99.20
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	420021900-00	18 December 2016	$90.90
004	005	196	893686	628 EAST BROADWAY	ANIMAS	NM	88020	10000	0000440270000000	31 December 2016	($103.84)
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	0000425690000000	1 December 2016	($6,604.99)
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430041486-00	4 December 2016	$1,230.45
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043400-00	4 December 2016	$690.00
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043402-00	4 December 2016	$4,896.00
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043403-00	4 December 2016	$6,080.40
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043404-00	4 December 2016	$8,340.60
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043406-00	4 December 2016	$12,954.22
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043410-00	4 December 2016	$516.92
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430043785-00	4 December 2016	$327.68
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	438002965-00	16 December 2016	($5,920.73)
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430044877-00	18 December 2016	$1,347.15
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430046235-00	18 December 2016	$11,984.36
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430046236-00	18 December 2016	$11,399.92
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430046237-00	18 December 2016	$360.00
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430046251-00	18 December 2016	$357.98
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	430046282-00	18 December 2016	$523.32
004	025	025	905187	1011 HARRISON AVE	ST THOMAS	VI	00801	50000	0000426030000000	31 December 2016	($7,623.85)
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT882	24 May 2016	$218.50
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	430009194-00	6 June 2016	$1,621.29
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT1799	21 June 2016	$44.69
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT3565	21 August 2016	$197.25
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT4447	21 September 2016	$162.37
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	430030659-00	24 September 2016	$65.24
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	430032814-00	7 October 2016	$11,790.93
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	430032815-00	7 October 2016	$333.00
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT5276	21 October 2016	$137.42
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT6087	21 November 2016	$32.19
004	025	057	905587	PO BOX 255B	BERMUDA		00000	15000	INT6912	22 December 2016	$24.79
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410028804-00	22 November 2016	$2,049.64
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410029249-00	26 November 2016	$1,705.78
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410029760-00	1 December 2016	$2,275.79
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410029949-00	3 December 2016	$1,012.78
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	418002298-00	4 December 2016	($102.92)
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	418002311-00	4 December 2016	($85.88)
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410030778-00	10 December 2016	$2,484.56
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410030781-00	10 December 2016	$211.73
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410030871-00	11 December 2016	$60.00
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410031286-00	13 December 2016	$1,104.84
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410031666-00	17 December 2016	$2,224.86
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410032237-00	20 December 2016	$1,233.39
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410032604-00	24 December 2016	$1,870.79
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410033059-00	27 December 2016	$1,396.44
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	410033364-00	31 December 2016	$1,160.28
004	003	173	916185	PO BOX 376	FAYETTEVILLE	GA	30214	20000	418002560-00	31 December 2016	($50.56)
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410023622-00	15 October 2016	$399.99
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410023934-00	16 October 2016	$133.33
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410028249-00	19 November 2016	$133.33
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	0000447430000000	1 December 2016	($327.54)
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410029876-00	4 December 2016	$1,247.08

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SLS RGN	SLS DIST	SLS TERR	CUSTOMER NUMBER	CUSTOMER ADDRESS	CUSTOMER CITY	CUSTOMER STATE	CUSTOMER ZIP	CREDIT LIMIT	INVOICE NUMBER	INVOICE DATE	AMOUNT
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410030548-00	9 December 2016	$873.28
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410030549-00	9 December 2016	$12.98
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	60434	2 December 2016	($966.78)
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410031355-00	16 December 2016	$715.20
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410031356-00	16 December 2016	$6.49
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410031357-00	16 December 2016	$32.96
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410031358-00	16 December 2016	$14.90
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410031359-00	16 December 2016	$75.14
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032049-00	19 December 2016	$9.51
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032105-00	19 December 2016	$133.33
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032341-00	23 December 2016	$973.06
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032342-00	23 December 2016	$19.30
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032350-00	25 December 2016	$857.34
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032696-00	25 December 2016	$20.35
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410032697-00	25 December 2016	$15.68
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410033167-00	30 December 2016	$70.48
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	410033168-00	30 December 2016	$1,547.56
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	418002559-00	31 December 2016	($5.99)
004	004	140	916485	PO BOX 190	MARTIN	TN	38237	10000	00004496100000000	31 December 2016	($647.53)
004	004	161	926385	RIVER ROAD	STARKVILLE	MS	39759	25000	00004484600000000	1 December 2016	($64.43)
004	005	167	932986	481 BROADWAY # 483	TRINITY	TX	75862	0	420019875-00	26 November 2016	$789.40
004	005	167	932986	481 BROADWAY # 483	TRINITY	TX	75862	0	420019878-00	26 November 2016	$65.52
004	005	167	932986	481 BROADWAY # 483	TRINITY	TX	75862	0	000043818000000	1 December 2016	($30.24)
004	005	167	932986	481 BROADWAY # 483	TRINITY	TX	75862	0	420020753-00	5 December 2016	$762.98
004	005	167	932986	481 BROADWAY # 483	TRINITY	TX	75862	0	420022848-00	30 December 2016	$916.80
004	005	167	932986	481 BROADWAY # 483	TRINITY	TX	75862	0	00004399900000000	31 December 2016	($467.46)
											$9,342,557.07
REPORT: AR32											$45,780,335.21

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CUSTOMER NUMBER	CUSTOMER NAME
005455	HEARTLAND RECRUITING CO
006755	HODGE PLUMBING CO INC
009655	ERIK AUTO
009955	THE NEW TRAFFIC CO., INC
010055	AMERICAN BUSINESS SYSTEMS
014956	ALBERT EINSTEIN MED CENTER
015655	BRANSON'S APPLIANCE
015955	AMERILITE CORP
016955	SEVEN IN ONE
017055	ANDERSON PRODS
021058	OPERATIN/HOME CHOICE
023358	CLOTHING FOR MEN,INC.
023555	THERMAL TOOL
027459	NEW YORK LABEL
031656	BERKE BROS
033555	MEDIA REPAIR LAB
037359	SEWING TECH
039055	DPI TECHNICAL SERVICES
039955	MAILERS
040055	TECHNICAL DIFFICULTIES
041459	COLONIAL WIRE & CABLE
041656	EXPOLOGICS INC
041955	SONOMA PLASTICS INC
042755	APOTHECARY INC
043856	AMERICAN BATTERY
045755	WORKMAN PRECISION ENG INC
047055	CLASSIC HOUSE
050756	ALBERT SANDLER
050956	ALBERT SANDLER
051256	ALBERT SANDLERS
051455	FULFILLMENT SVCS
051758	RUSCOMB CANDIES INC
051856	ALBERT SANDLERINC
052056	ALBERT SANDLER
052155	RENAISSANCE CERAMIC
054259	WESTERN ONCOLOGY MED GROUP
055955	AMERICAN LIGHT CORP
056155	PROGRESS LIGHTING
061459	STARFLEX
076156	CRABTREE LTD
077258	COLORLAND TV, INC
078258	NEWBORN SERVICES INC
080056	DO ALL TOOL CORP
080156	MICRO COPY SYST
083655	POLY TWIST INC
085255	BUCKEYE ELECTRONICS
085355	MOST ASSURED FRT
086756	LITKO IND INC
087659	BRETTS IND % NTS
088059	BOUCHARD FAMILY
088259	FLUIDLINE
089756	FEDERAL SYSTEMS
091455	CAVCO INC - ATTN A/P DEPT
092259	KIDSONS
092359	BRYCE BRIGMAN
093955	A & M SANDLER INC
094256	A&M SANDLER INC
098056	FRONTIER CO, INC.
098758	MCPHAIL CO
099556	BARBEY MFG
100259	CARL WERTZ MD
104455	SHAFNERS
105756	JET MOTOR CO
106155	SAM'S TAILOR SHOP, INC.
107256	REDS CUSTOM SOUND INC
111156	NEW FORWARDING SERV
111355	ALBERT B FITZGERALD INC
112455	TEXMART INTERNATIONAL INC
112955	JUST TEA
114555	NORTON OFFICE SOLUTIONS
114655	MACARTHUR DIST CO
114955	ROLAND GOROTIZA
115055	RAINBOW ARTS & CRAFTS LTD
124256	MERRITT & CO
124356	INTERFLO SCIENTIFIC
126456	THERMAL DYNAMICS RES
128659	TEFFLER AVIATION
129658	BEACON WOOD INC
130055	LANGLEY OFFICE PROD
130255	US DPAS-OM-FP
132758	LEWIS ASANTE
132855	SPECTRA MARKETING INC
133055	WOODSTOVE & FIREPLACE
133755	HARDAY TOMATO CO INC
133955	SCHARP MACHINE
135355	PRECISION PRODUCTS
135559	PAULSEN & CO
139755	ALMACENES, S.A.
140356	MASS ENVIRONMENTAL SERVICES
140756	ACTIVE CORP
141155	DANIELS FLYING CO
145155	OLD COLONY ENVIRONMENT CO
148056	LEADING IDEA CORP
148156	LORD & HOOPER INC
148255	SCHOOL HOUSE
148855	DJ EQUIP CO INC
150255	BERG MFG CO
151156	HOSTEL ENTERPRISES INC
151355	CUMMING INC
152756	MCBON & WRISTON
154259	POLY PACKAGE
158755	ORLANDO TILE
161058	LONDON TRANSFER
164858	DOCTOR OFFICE INTERIORS
166159	EUREKA CLEANING CO
175555	PILOT INTERNATIONAL S.A.
176159	STRONG PLASTIC PRODS INC
178658	BART BOTTLE & SUPPLY CO
183655	ELECTRONIC CENTER, INC.
187356	ALBERT SANDLER INC
187655	SOHO EXCHANGE
189655	ZENECA GROUP
189756	PERFECT BOND
189858	OMNISOURCE
192156	PERMA SPLY
193856	WARNER CO
194855	QUESTAR INTERNATIONAL
196456	GOFAR MFG CO INC
198955	PRECISION WIRE CORP
209659	DERONDE COMP INT'L INC
209858	USP STERILIZATION INC
209959	SCALES AIR COMPRESSOR
212558	COMTECH
217256	PENNOCK WATER CO
219256	COMBINED TALENTS

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CUSTOMER NUMBER	CUSTOMER NAME
219456	CREW OPERATIONS
219556	AVENUE TV SERVICE
220355	TOP GUN
221456	NATIONAL STORES, INC
224755	GENERAL DRUG STORES
226255	TRI PRODS CORP
226456	NATIONAL MINE SAFETY CO
227856	PROTECTIVE SEAL CO
230456	GUARANTEED-TRNS OPER DPT
232955	BIORR & CO., INC.
242559	INTERGLOBAL INFO
245259	ASSOCIATED RESTAURANT SVC INC
255756	ALBERT SANDLER
259358	HAWKFORMER COMPANY
261059	ROBERTS' TV SERVICE
269955	B B R, INC. DBA KELLY'S
270056	NEW STAPLES CO., INC.
273055	GROPIUS WATER TECH GROUP,INC
273556	HANAKER INSURANCE
274756	A & M COMPANY
278455	HUME PHARMACY INC
279056	SAFETY STRAP CO INC
279756	PRONTO SERVICE CENTER
280856	BLAKE WHITNEY
282256	GOLDFLEX WIRE & CABLE
282955	PRIVATE LABEL
284255	HANDYS MENS SHOP
286256	WAREHOUSE INC
289656	CORNELL MAYER WKS
293159	CHAMPLAIN WINSTON
307559	COPIER SALES & SERV
307859	ADVANCED PROJECTIONS
308055	LINDA RIVERS
308659	D N & C
310755	DAVIS GRAVURE INC
311156	CAN RAKE LTD
311455	DUFFY & BROWN
312556	SNYDER DOCK
313855	PAGE INDUSTRIES
314755	RYAN DIV
316059	NEW WAY EQUIPMENT
316259	ROBOTIC TECHNOLOGY
318358	ALBERT SANDLER & SON INC
319856	LASERLAND SYSTEM
320558	SORRENTO CASTING CO INC INST D
323256	CROMWELL CORP
324855	SHINKO CO. LTD
325556	A & M SANDLER
325958	LINEN INNOVATIONS
328355	BUECHLE & KUEHNE
329356	ALBERT SANDLER INC
330155	DELWORTHY POWER
331355	A & M SANDLER INC
332456	BEER DIST CTR
333255	SANDLER'S INC
334255	FREIGHT LINES
335456	QUALITY VIDEO
335555	SYNERGY CONCEPTS
335855	FREEMAN BROTHERS ELECTRICAL
340155	ALLERGEN % NTC
340358	TITO & SONS INC
342656	A & M SANDLER INC DBA
344156	ARNOLD COHEN CO.,INC.
345256	SARGENT & CO
347855	A & M SANDLER-ROCKLAND INC
348855	ASHLY INDUSTRIAL SALES
350456	CULVER MOLD & MACHINE CO
350555	TRAN SOURCE
352359	GRACE CANADA
353159	ANTONOVICH SELF CONTAINED
353358	A & P RADIO & TV
354659	TIMKO INC
358056	COOPER ACCESSORIES & SUPPLY
359855	ROSEMARY FUJISAWA
362356	SIGNATURE CO
363159	ALBERT SANDLER DBA PURCELLS
363356	COMMAND PACKAGING
363456	FUTURE SYSTEMS
365055	SEWING ELEC SUPP
367159	NATIONAL RAILROAD
368556	PHYTEK GLOBAL INC
370159	NORTHEAST MEDICAL SUPPLY
371056	MONTGOMERY TABORS
372255	MARINE SPECIALISTS INC
373756	E G HELLER CO INC
376755	MACARTHUR DIST CO
380556	JERRY KUHNS
381255	KEN O CONNOR MD
382055	TACONIC DRIVES
382155	MCCOYS INC
382956	JEROME TELEVISION INC.
383655	C D ELECTRONICS, INC.
383755	ALLIED BRASS
383955	SANDLERS,INC.
385659	COLA BOTTLING OF NE
389255	FINISH METALS INC
389356	NEW FIREPLACE & STOVE
394755	CALTECH
408856	M PENNY CO - DIST SVCS
411155	REPRO MART INC
411859	MACE CLOTHING
417856	OAK TREE ASSOCIATES LTD
420455	PIANOS INC
425059	TECHNO GRAPHIX
428755	OPEN SYSTEMS INC
430456	A & M SANDLER INCORPORATED
430759	FORWARDING SYSTEMS
434756	ALBERT SANDLER % SCOTT TRF
437059	KENYON PHARMACIES
445356	ALPHA SANDLER INC
445555	COLUMBUS CORP
448256	D & H TV AND ELECTRONICS
454355	A&X CORP
455359	MAITLIN BIOCHEMICAL
460159	CAMPBELL SALT
461559	MASTER RELIANCE
464959	AES TIME ENVIRONMENTAL SV
465156	SPECIALTY RETAILERS, INC
466755	DEL ART ASSOC
467459	KEN'S ELECTRONIC SALES
471455	SANDLER'S
473156	LEVINSON MINING CO INC
473755	MC CARROLLS
475859	BERC COMM KITCHEN
478855	THE HOME COLLECTION
479955	CURTAIN FASTENERS CORP
482656	EVERHART CO

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CUSTOMER NUMBER	CUSTOMER NAME
483856	NORSON ELECTRONICS
484955	BELTON DRUG STORE
485556	BARLOW SCNTFC % NPC
486156	PCV SUPPLY CO INC
490058	MARX & DISENTOS
494356	ENERGY TASK FORCE
494756	WASHINGTON MNRLS
496758	VCR DYNAMICS
498056	ARCHILLA BOND CO
498955	NIEMEYER FILTER CORP
499156	VISION CENTRO COMM.
501859	BURNT POTTERY
506158	EXPERTECO
522856	ALBERT SANDLER
524058	CHARTIST INC
525458	EVERHART CO
525758	WEST POINT EXCHANGE
525958	ALBERT SANDLER
526958	ALBERT SANDLER INC
529458	MOUNTAIN HOLDING
531558	PERFORMART INC.
540158	HAMILTON MEDICAL PACKAGING
544255	FIBER PRODUCTS INC
545058	RENT-A-CENTER, INC.
545458	STATE MFG
560958	MCAULIFFES COMPUTER RENTALS
571558	MONAHAN-DOUCETTE INC
596058	BAYER - TRANZACT
596858	FACTORY SERVICE TV
609158	LAUREL MOUNTAIN MOTORS
611058	BRIAN SUPPLY, INC.
611758	SEMCO INC
619158	HI-TECH ELECTRONICS
635358	RAPID FINISHES INC
637458	RAINBOW DESIGN
640958	ALAMO TAPE CO
659858	ASSOCIATED WHOLESALERS INC
674358	BAY FLORIST SUPPLY INC
679858	AAXCO MEDICAL INC
681758	THEIR PLACE
682958	TODD SINGH
004444	DYNAMIC CORPORATION
004444	DYNAMIC FREE GOODS
009165	WEBSTER FOOD STORES
014268	NORTON INC
015965	SCIENTIFIC SALES INC
026165	WORLD ELECTRIC CO
026468	CURTAINSHOPS
037765	PREMIUM PARTS
055366	CARDINAL HEALTH
057368	DUNMORE & WISEMAN TRANSP
059768	CONNECTICUT METALS
063766	WILBER CANDY CO
068766	SANDIK SERVICES INC
070470	AUTHORIZED PARTS INC
070670	CARTOUCHE
072070	TALGARD FENCE
073470	EASTERN SHIRT CO.
073766	UNIVERSITY OF CALIFORNIA-DAV
088265	NYC MED INC
089265	MUSIC MISC.
091966	AUROMITE CORP
094668	NATIONAL BAKERY CO
096168	CARIBBEAN SUPPLY
100566	WALT'S TV
101965	DT ENGINEERING CORP
106965	BENNIE'S TV
111068	SHOWCASE PRODUCTIONS
111265	XL CLOTHING
119865	MARCUS COMPANY USA
120368	SUP'T AMMO DEPOT
122165	MR. ALAN'S STYLES.
125066	HILBERTS INC.
133665	SHIRT STORE INC.
137465	HOLMES PROPERTIES
137765	NELSON LADDER CO
139968	D & M PARTS CORP
141468	NIAGARA TOOLS
141568	APOLLO INDUSTRIAL
150368	AUTO TOTE INC
170768	AB TURBINE
171865	VICTORY COFFEE
186470	TERRO METAL PRODUCTS
213468	HASBRO BEMIS
223465	COLUMBIA FRAMING
223970	HARRIET TAYLOR GIFTS - ALL TO
224668	SUPERIOR T.V.
232968	ROSEN COMERCIAL IMPORT
245068	HARRIS T.V. AND ELECTRONIC
249265	ACCURATE PERFORMING
255968	RENT OR OWN
256968	JEM SPECIALTIES INC
257368	EBCO CORP
260968	ABEL SIGNS
263365	AMERICAN DISC ***LEGAL****
267370	EXPORT GARNET
269968	DON'S TV
274765	MORVEN MARKETING
298065	THE MASTER CLASS
305268	EVERHART CO
306168	CUSHION ART INC
307165	AFD LOGISTICS
307365	FANCY FOODS-SCHAUM
309065	FANCY FOODS - BRYN MAWR
309365	FANCY FOODS - BARTLETT
309465	FANCY FOODS-STONE PARK
315070	CARSTON CRAFT
315466	SPRINGFIELD TIRE CORP
322065	MARSHALL MUFFLER CO
323965	MOUNTAIN IMAGING
328365	OVERSEAS COLLECTION, INC.
329265	HIGHLAND COMPONENTS
334066	PETROSERVICE
360965	JEGP EXPERT INTL INC % TTC
363765	EVERYWEAR INC
364468	SUPREME ATLANTIC
365966	PROCTORS, INC.
366366	EXPRESSIONS SALES
368868	THE OXFORD GROUP
368968	EPS INDUSTRIAL
370065	MARBERRY ELECTRIC CO
374970	NORTHEAST EQPT CO
386068	LAURA'S FASHION
388466	DARPIN INTL GROUP
388965	LANDAU TAICHI COMPANY LTD.
389765	S B MANAGEMENT
390165	ALBERT SANDLER & SON

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CUSTOMER NUMBER	CUSTOMER NAME
390265	ALBERT SANDLER & SON
390765	ALBERT SANDLER & SON
390865	ALBERT SANDLER & SON
390965	AZTEC HEALTH PLAN
391665	TINT KING
404870	NORTH EASTERN TRANSFER CO
405470	PKA TECH
425265	HARTCO ELECTRIC INC
427468	HELMFORDER CORP
428365	C & F DISTR INC - SUITE W
434968	B BROWN MEDICAL INC
440365	BRIAN RADIO & TV SERVICE
440965	HOUSTON BROUSSARD
474866	LARKFIELD STAMPING CORP
477366	DORA J. FELT
489866	PELHAM FOUNDRY
509366	WILBERFORCE CO
509470	MEDIC LABEL CO LTD
513668	GLAUBOS HEALTHCARE
519965	LAB CHAIR
526568	SYRACUSE ORANGE
528365	INNOV MOTORS AMERICA
530265	J C STHOONCK CO-CHICAGO
531268	MID-STATE ELECTRONICS
532365	BURTON MARTIN
535565	J C STHOONCK CO - OAK PART
535865	J C STHOONCK CO - WHEATON
535965	J C STHOONCK CO-GLENDALE HTS
536465	J C STHOONCK CO - BRANDON
536665	J C STHOONCK CO - CLARE HILL
537965	FRIGIDCO
542365	J C STHOONCK CO. - CLARK #2
542565	J C STHOONCK CO. - ORLAND PK
542665	J C STHOONCK CO - PARK RIDGE
544365	ONE T PLUS ONE INC***LEGAL****
547065	WAVERLY ETCHING CO
547965	MELE'S TV & VCR
572466	COMMUNICATION EXPO
580068	FORMAL MEN'S APPAREL
581465	ROBT HAMMETT CO
581565	US HEALTHCARE SYSTEMS INC
585368	PURO TAK INC
585765	TORTELLINI
592968	ELECTRONIC POWER DESIGN INC
593568	ONEIDA TIME SYS
594568	RAIN MENS WEAR
596666	BEST TILE DISTRUBUTORS
602465	REYNOLDS AND FARR, INC.
607468	GUARANTEED-TRNS OPER DPT
607668	QUAKER TRANSANALYSIS
607768	DADDY CORP OF AMERICA
608566	SIMONS INC
610668	B-O ELECTRONICS
630668	ALBERTO ALVAREZ
644865	STAR GENL PRINT INK
647068	BACHMANN CANDY INC
647168	PACIFIC PARTS DIST.
675465	TILE SELECTIONS
676068	JONES ELECTRONICS
680668	BUCK A BOOK SHOP
696268	HOBART FRANCHISE
699365	HB HALL CO
700965	SCHNUCKS INC
702568	DOMINION MENS SHOP
702765	JAMES ELECTRONICS CORP.
703765	OAKTREE GALLERY
705366	RICH HARGROVE CO INC
705670	LOS ANGELES COUNTY OF
706365	RIVER RUN ASSOCIATES
713565	PROFESSIONAL ELECTRONICS
713765	A A HILL CORP
714470	POWER PARTS CO
714666	BROOKLYN ACADEMY OF MUSIC
718268	FLOSS MFG CO INC
721866	WILLIAM REED/ASSOC
724870	TOM THE BED KING
725268	CENTER TV & APPLIANCE
755568	CARDINAL-TIMES
756968	NORTON OFFICE SOLUTIONS
758166	ACORN SHOE CO
758566	DIOR INTERNATIONAL
758766	DRS BELLOWS & WHITMAN
759265	MARLOWE APOTHECARE
761766	JUNO CASTING
763068	NAVY EXCHANGE SERVICE COMMAND
765565	NATIONAL BAKERY CO
776066	PLOTKIN ENGINEERS
787470	HALLS FURNITURE
789766	METADYNE CORP
809170	EVERHART CO
817765	SWEZEY & FIELDS, INC.
835865	HOPES BITTER APPLE CO
844065	LOTUS EQUIPMENT LTD
845565	J POMERANTZ
846665	PRICE TRAN SOUCE LOG
849570	DATA ASSOCIATES - ALL TO
853165	G E O LIGHTING
856666	VERNON BEAR
863070	RCS IND
873365	CALIFORNIA PRODUCTS CORP
873965	EDISON HARDWARE STORES,INC.
875270	FULTON MOTORS
878065	KENMORE DISTRIBUTION CORP
878165	UNIV OF PA-ACCTS PAYABLE
878965	INGLES LOCK & HARDWARE
884665	WILLIAMS TV & APPL CO INC
884765	DART CONSTRUCTION CO
885465	FORREST UNION CO
887770	NEW METAL TROPHIES
887970	FOX MAGELLAN
888668	MARSDEN DOCK BOARD REPAIR CO
892166	SANSHARE MARINE INTL
901870	FEYNMAN MFG CO
902565	NORTON OFFICE SOLUTIONS
902968	KEHLER BRANCH METAL
904170	HOLTZ SKI SERVICE CENTER
915365	FRIGIDCO
917368	SANDLERS VILLAGE IND
929365	PARCEL SERVICE
933066	ART ACOUSTICS
939266	INTIME TECHNOLOGY
939365	WESTERN WOODCRAFTERS INC
995065	THE ELECTRONICS SHOP
995665	BOB PHELPS INC
159376	ADVANCE DOOR CO
167576	SAVE THE CHILDREN FED.
187676	DAVIDS ENTERPRISES LTD

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CUSTOMER NUMBER	CUSTOMER NAME
188576	K W VISSER-REVCO
188776	S D WEAVER PAPER CO
188976	E W COMPUTERS & ELECTRO
221976	APHRODISIA INC
225876	ASTRO ELECTRONICS
226576	WEBSTER MUSIC MART
228576	COLUMBUS SHIPPING
230276	WHITMORE STAIN CO
231076	UNIVERSITY CALIFORNIA - IRVI
232276	COSMEDIC
232976	ROGER JAMES SALES INC
233576	TIM FIRTH MFG INC
234676	DEUTSCHE FINAN
234976	STAR TORCH
240476	SORENSON DIE CASTINGS INC
241076	HALEY CARTONS INC
241776	LEAN CORP
245376	BACKMANS
249676	MOSSBERGER & SON
249876	MATERIAL FLOTATION IND
251276	RYAN INFICON
253976	ARMTX CORP
255076	PLASMA SPRAY INC
255576	WESTERN FORMED FIBRE
256776	LOCKHEED CO
257476	MILGRAM & MORREAU
259676	PARK COATS INC
261676	ELGAR FABRICS INC
263276	TENATRONICS CORP
266976	POLYMER RESEARCH INC
270676	MID-AMERICA/TRANSAMER
272976	BAY NETWORK INC
273676	WORLD ELECTRIC CO
273776	DALAMBERT INDS
278976	JACK'S INC.
280576	I-PARK
281676	HUGHES PRODUCTS, INC.
281976	LIGHTING FIXTURE & SUPPLY
282176	WESTERN MACHINE CO
282676	BUELL PHARMACY INC
283876	RAINBOW DESIGN
284476	WILLIAMS & CO
285176	LACKS HARDWARE.
287476	U S MOTORS
294976	CREATIVE LIGHTING
299276	PRECISION ASSEMBLY CO
300376	SOUTH FOOD MARKETS INC
301276	PRESSMAN CONTAINER CORP
303176	TOWNE HARDWARE INC
306776	SEATTLE SUPPLY
307576	ELECTRIC MONITOR
309176	WILLIAM SPRING CO INC
311576	SHIPLEY PRINTING IND
313176	PREMIER MET SUPPLY
314276	MEGANS BOOTERY, INC.
314876	STATE OF ALABAMA
316776	SEATTLE SUPPLY
316876	SEATTLE SUPPLY
316976	SEATTLE SUPPLY
318976	WINWOOD SPRING CO % FTS
322776	LAHEY FORTUNE
330276	T.M.A. ELECTRONICS
330376	SUEZ TOOL
330476	HOLMDELL-DAVIS INDUSTRIES INC
330576	BRAD MCEVOY LTD
330876	BALL FISHING TACKLE MFG CO
330976	TRANS CANADA
331076	UNION MEDICAL SUPPLY
331176	J.O'MALLEY
331276	MOGUL INFO SYS
331376	WALTER TRUCK EQUIP. CO
331476	SAFECO INC
013985	WHITE ENT., INC.
014186	METROPOLITAN WHSE
014485	WEST BISCUIT CO
020186	MARINE WELFARE & RECREATION
020286	MACARTHUR DIST CO
023086	NARITA TOOL CO
056486	NEW DOMINION BRUSH
058186	PRESIDENT CAMERA INC
059385	MUSEUM OF FINE ARTS - BOSTON
061586	ALLEN HAIR CORP
062685	VALUE LOT
075485	T.I. SPICER SALES CO., INC.
078187	NATIONAL INV SYSTEMS
094385	MEDICA PHARMACEUTICALS
095085	LUIS CALDERON
104086	SEEWELL LIGHTING
107185	UNIVERSITY OF CALIFORNIA
108286	JETTO-GLOBAL CORP
112186	BETTY'S HALLMARK
113685	FUTURE FARM TECH
114986	GUARANTEED-TRNS OPER DPT
118186	A-1 SALES & SERVICE
131786	PARAGON CARDBOARD BOX CO
142285	CITY TIMES
160385	DIMENSION RESEARCH CORP
162086	ELECTRONIC SERVICE CLINIC
162186	ELECTRONIC IMAGE DESIGN
162786	AUTO SCREW PRODUCTS
165085	AVON ELECTRIC
171485	EMSIGN
215986	GREENFIELD INTERNATIONAL
230486	HOWELL LIGHTING INC
265985	CAMBRIDGE MFG INC
273786	PRIZES UNLIMITED
275586	EAGAN DYE
275786	GEDNEY PPI
280487	NEW LONDON AMERICAN INC
280587	HOWMEDIA INC
308285	TRITONE PROCESS SYSTEMS
310586	LEO RADIO & TV
314585	FREEDLAND SUPPLY
328086	MAXITE USA
332485	GRIFFIN MEDIA
332585	BLACK KNIGHT, INC.
368585	CASPER INTL SHIPPING
371986	VIDEO TECH CENTER, INC.
372086	PIANO PRODUCTION
373486	EUROPASALES
377186	DELL SERVICE INC.
389185	PRIME METALS, INC.
425186	GLEASON CORP-ATTN:VERSHARNN
425486	TACO GROUP
440785	CENTRAL RAFTS, INC.
479986	AJIMOTO USA
501486	HARRAH'S METALS, INC.

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CUSTOMER NUMBER	CUSTOMER NAME
508387	AMR FRT MGMT DEPT
508787	NORTHEASTERN UNIV
510987	GOODMAN-RECHWELD
521885	BRUIN FOUNDRY
523785	YATES IND INC
524787	STAEDTLER DESIGN
526287	AV ELECTRONIC SERVICE CTR
526487	RAM DATA SERVICE CTR
527487	BROWN'S AUTO SALES
529087	WESTCHESTER MARKET INC
530687	LAKE PLASTICS CO
532986	TAYLOR FURNITURE & INTERIORS
533385	CLOVER SALES CORPORATION
533687	CUSTOM CLASSICS
534085	CROWN & STONE INC
535387	PT.TOPJAYA
538487	CBC INC
538587	TRANSCONTINENTAL SALES CO.
540087	IT TRANS DIST SVC
543785	CLASS DRUG INC
547585	COPE SHOE STORE-COPE LTD
547786	BARBER WORLD
548587	CESAR ALVAREZ
553786	GRAINGER CORP - FRT PYMT DEPT
560587	ARTHURS % TTS
572187	CAPETON INC
577086	AUDIO REPLAY
581685	RENT COM, INC.
583387	PYROTRONIC
584287	FISHER ABSTRACT
584486	PREMIER-SUNSHINE
589085	CAPITAL AUDIO ELECT, INC
589486	SULLIVAN PLASTICS % CT
595787	CHEMTREX
596487	HITCHING POST
598387	OWENS ROADWAY LOG
602187	OCEAN SEAFOODS INC
602587	CLEAN-O-RAMA, CO.
603887	CAMBRIDGE BRONZE
603987	ALBERT SANDLER INC
607487	DIRIGO FINANCE
607885	MITCORD INDS
610887	ALBERT SANDLER INC DBA MEDAL
622287	TASK INC
623587	LATEX FOAM PRODUCTS
625987	TICE CORP - ATTN CAROL
626287	FREDERICK R. HOOPS
631387	AMERICAN FILTER
632587	HIDDEN MILL FARMS CO INC
637387	ST OF TEXAS
638586	TREND ACCOUNT
638687	ALBERT SANDLER INC
641387	EMA SOUND INC
641987	SUSQUEHANNA FARM CO
642887	THE GARMENT DISTRICT
650387	WESTERNWORKS
656787	WORLDWIDE TRADING INC
664187	LEON IND
664687	VADIM C NIMEH MD
665587	B & L CHEMICAL CO
670587	ABBOTT & KONG INC
672187	A & M SANDLER SUPPLY
672287	COLA BOTTLERS
672487	ALBERT SANDLER INC
678587	BORN BEAUTIFUL OF
678885	COPY WORD INC
681486	TRANS LOGISTICS INC
690686	TRANSCOMM CORP
702386	UNITED ELECTRONICS
720185	RAINBOW DESIGN CO NO 8130
721185	RAINBOW DESIGNS
721785	PHOENIX HOTELS-ATT ROBERT MITC
726686	CERTIFIED ELECTRONICS
727786	ACCENT SERVICE
730186	AMERICAN GLASS
732386	ETHEL'S DRY GOODS
733586	ELIAS GARCIA
734986	FOCUS PUERTO RICO
744986	BELFAST BATTERY CORP INC
762886	EXCAVATOR TECH
763985	RAM PARTS & SERVICE
776485	MONICA CANADA INC
811086	MID-STATE WHSE
837985	WILLIAMS MINISTRY
847785	COLOR PRESS CO-ACCT PAYABLE
852586	HALLS CONTROLS CORP
854585	LEO CARATINI
864686	SCHULTZ & SON INC
868985	P D TOOL & MACHINE
872285	MONARCH PAPER CORP
879485	PEPPERMINT TYMES, INC.
890886	GLOBAL METAL PROD-ATT FRT PYMT
891285	T R REINHART COMPANY
893686	ALTLOGIX TECH SERVICES
905187	SILVERMAN'S, INC.
905587	CAMERA MUNDI INC
916185	KINCOR TIMING DEVICES
916485	HM2PT, INC.
926385	DR. VIDEO
932986	BAILEY'S FUN

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