

REPORT: AR32
SYSTEM: AR0001XYZ Company
ACCOUNTS RECEIVABLE OPEN INVOICE REPORT
AS OF 31 DECEMBER 2016REGION: 001
RUN DATE: 02/14/2017
USER: RLEE

RGN	SLS	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	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	\$131.33
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	118001699-00	25 December 2016	\$658.64
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	110076600-00	17 December 2016	\$1,908.98
001	006	038	009655	23854	VIA FABRICANTE ST		ALPHA	NJ	08865	10000	110077907-00	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	118003894-00	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	10000	110073329-00	28 November 2016	\$633.80
001	006	018	009955	1002	S PACIFIC COAST HY		MOONACHIE	NJ	07074	10000	0000479170000000	1 December 2016	(\$147.93)
001	006	018	009955	1002	S PACIFIC COAST HY		MOONACHIE	NJ	07074	10000	110076445-00	10 December 2016	\$31.50
001	006	018	009955	1002	S PACIFIC COAST HY		MOONACHIE	NJ	07074	10000	110079710-00	19 December 2016	\$732.48
001	006	018	009955	1002	S PACIFIC COAST HY		MOONACHIE	NJ	07074	10000	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	10000	120034657-00	25 October 2016	\$1,991.07
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120035360-00	30 October 2016	\$4,338.22
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120035369-00	30 October 2016	\$418.08
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120036058-00	31 October 2016	\$3,370.54
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120036236-00	1 November 2016	\$1,808.72
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120036239-00	1 November 2016	\$59.60
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120036920-00	5 November 2016	\$3,008.10
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120037520-00	7 November 2016	\$3,832.44
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120037703-00	8 November 2016	\$3,350.89
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120038318-00	12 November 2016	\$5,557.18
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120038915-00	14 November 2016	\$4,001.24
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120038937-00	14 November 2016	\$832.58
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120039165-00	15 November 2016	\$2,341.70
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120039740-00	19 November 2016	\$3,815.58
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120040337-00	21 November 2016	\$2,604.06
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120040573-00	22 November 2016	\$2,522.95
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120040577-00	22 November 2016	\$199.80
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120041206-00	27 November 2016	\$5,585.73
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120041765-00	28 November 2016	\$3,796.34
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120042007-00	1 December 2016	\$2,183.10
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120042283-00	3 December 2016	\$5,067.74
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120042572-00	4 December 2016	\$437.50
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120042995-00	5 December 2016	\$4,146.82
001	001	062	014956	314	HILLSIDE VLG		NEWTON	MA	02158	10000	120043272-00		

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 UD11007165-00	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
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	6 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 \$116,116.70
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 \$74.76
001	003	006	015655	1913 28TH AVE S	HUNTINGTON	NY	11743	500000 110071863-02	27 November 2016 \$86.18
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 \$1,441.40
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 UD110040466-00	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	

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$1,696.71
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$1,354.36
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$1,365.52
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$239.12
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$4,551.30
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$1,164.70
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$35.68
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$18.00
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$2,287.66
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	\$1,493.22
001	003	090	016955	510 S COLLINS ST	JAMAICA	NY	11435	(\$2,059.01)
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL	00000	0 20815	\$7,354.91
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL	00000	0 22745	\$24.52
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL	00000	0 99807	\$4,062.85
001	025	203	017055	PO BOX 91 TEL-AVIV	61020 ISRAEL	00000	0 99844	\$3,212.50
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$946.88
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$1,230.36
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	(\$1,391.00)
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$2,105.30
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$2,242.62
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$1,737.00
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$1,109.50
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$2,221.82
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$262.50
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$1,593.66
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$315.68
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$1,759.28
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$804.64
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$315.64
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	\$89.84
001	007	034	021058	1815 E SEMINOLE ST	HERSHEY	PA	17033	(\$1,425.50)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	(\$50.24)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	\$76.52
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	\$874.30
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	(\$89.40)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	\$30.16
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	\$865.72
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	\$164.93
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	(\$76.52)
001	008	048	023358	110 W ADAMS ST	CHILHOWIE	VA	24319	\$829.84
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$547.82
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$48.28
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$159.28
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$11.67
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$48.28
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$2,040.76
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$79.72
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$69.68
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$5,150.97
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$1,027.52
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$123.64
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$659.77
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$13.93
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$681.80
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$1,497.10
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$837.34
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	(\$2,203.26)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$447.72
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	(\$268.12)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	(\$202.17)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$2,850.12
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$115.70
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$1,338.96
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$30.55
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	(\$112.08)
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$4,778.33
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$906.84
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$41.85
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$772.88
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$478.50
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$262.50
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$3,457.31
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$131.68
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$588.76
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$286.20
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$152.75
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$27.85
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$20.93
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$903.76
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$692.44
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$52.12
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$4,844.24
001	006	018	023555	1002 S PACIFIC COAST HY	HACKENSACK	NJ	07601	\$974.96
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	(\$2,707.43)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$3,581.82
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$21.84
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$399.69
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,018.32
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$686.14
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,151.80
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,071.22
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$12.96
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,594.08
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,719.92
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$4.50
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$787.68
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$797.24
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$21.68
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$597.04
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$47.76
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,052.44
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$17.92
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$466.66
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,623.78
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,363.66
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$279.84
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$3,255.50
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$468.16
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$21.36
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	(\$130.20)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	(\$335.40)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$28.10
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	(\$808.25)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$1,700.00
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$62.35
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$131.38
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$174.79
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$225.61
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$220.80
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	(\$11.57)
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$216.24
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$223.47
001	005	056	027459	PO BOX 3089	HOPEWELL JCT	NY	12533	\$223.47
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,942.18
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$38.40
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,708.36
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,022.44
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,452.72
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,556.68
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$274.26
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,230.04
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,166.58
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$908.71
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,693.16
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$1,602.56
001	002	067	031656	209 S MAIN ST	PAWTUCKET	RI	02861	\$533.52
001	002							

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	27 November 2016	15000 110072905-00	\$21.84
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	1 December 2016	15000 0000479700000000	(\$673.05)
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	4 December 2016	15000 110074627-00	\$1,687.51
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	4 December 2016	15000 110074925-00	\$80.20
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	9 December 2016	15000 110075886-00	\$1,094.70
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	9 December 2016	15000 110075888-00	\$95.11
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	9 December 2016	15000 110076007-00	\$74.12
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	11 December 2016	15000 110076918-00	\$912.60
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	11 December 2016	15000 110076921-00	\$37.95
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	11 December 2016	15000 110077125-00	\$99.78
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	16 December 2016	15000 110077976-00	\$133.33
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	16 December 2016	15000 110078940-00	\$1,364.59
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	16 December 2016	15000 110078145-00	\$57.27
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	23 December 2016	15000 110080667-00	\$1,117.01
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	23 December 2016	15000 110080676-00	\$24.80
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	25 December 2016	15000 110080913-00	(\$43.05)
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	30 December 2016	15000 110082995-00	\$1,265.05
001	003	023	033555	806 N FEDERAL HIGHWAY	MONTAUK	NY	11954	31 December 2016	15000 0000483400000000	(\$762.73)
001	002	102	037399	PO BOX 464	BRATTLEBORO	VT	05301	1 December 2016	25000 00004322700000000	(\$1,201.45)
001	002	102	037399	PO BOX 464	BRATTLEBORO	VT	05301	31 December 2016	25000 00004338100000000	(\$678.82)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	1 September 2015	10000 41666	(\$360.36)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	1 October 2015	10000 42076	(\$180.42)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	1 January 2016	10000 43322	(\$510.98)
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	26 December 2015	10000 03095	\$267.84
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	26 December 2015	10000 03107	\$1,948.89
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	26 December 2015	10000 03186	\$114.80
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	14 September 2015	10000 13170	\$2,046.09
001	006	010	039055	2985 BEECH ST	WATCHUNG	NJ	07060	28 September 2015	10000 17525	\$1,562.12
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	26 November 2016	10000 110072505-00	\$823.68
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	1 December 2016	10000 00004801700000000	(\$358.19)
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	19 December 2016	10000 110079780-00	\$884.96
001	006	038	039955	347 E VISTA WAY	BOUND BROOK	NJ	08805	31 December 2016	10000 00004838900000000	(\$88.50)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	25 November 2016	50000 110072207-00	\$4,535.26
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	27 November 2016	50000 110073124-00	\$3,069.14
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	27 November 2016	50000 110073177-00	\$1,177.24
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	1 December 2016	50000 110073943-00	\$1,415.00
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	4 December 2016	50000 110073130-00	\$210.45
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	4 December 2016	50000 110074837-00	\$9,288.28
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	5 December 2016	50000 110075338-00	\$1,057.00
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	6 December 2016	50000 110073127-00	\$566.10
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	6 December 2016	50000 110073131-00	\$207.30
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	6 December 2016	50000 110075712-00	\$3,043.04
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	6 December 2016	50000 110075757-00	\$1,291.50
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	9 December 2016	50000 110075686-00	\$1,687.20
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	9 December 2016	50000 110076239-00	\$1,186.51
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	10 December 2016	50000 118005479-00	(\$87.10)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	10 December 2016	50000 118005480-00	(\$71.75)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	11 December 2016	50000 110077063-00	\$5,785.08
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	11 December 2016	50000 118005523-00	(\$258.30)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	12 December 2016	50000 110076412-00	\$1,018.00
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	16 December 2016	50000 110076272-00	\$2,781.84
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	17 December 2016	50000 118005070-00	(\$267.24)
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	18 December 2016	50000 110079508-00	\$5,925.98
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	23 December 2016	50000 110080942-00	\$9,662.72
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	23 December 2016	50000 110080960-00	\$531.32
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	23 December 2016	50000 110080994-00	\$967.12
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	23 December 2016	50000 110081045-00	\$76.52
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	25 December 2016	50000 110081774-00	\$3,715.52
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	27 December 2016	50000 110082850-00	\$1,375.56
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	30 December 2016	50000 110083254-00	\$7,288.46
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	30 December 2016	50000 110083335-00	\$207.72
001	003	014	040055	2525 W FAIRFIELD DRIVE	VALLEY STREAM	NY	11582	31 December 2016	50000 00004848100000000	(\$36,261.58)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	22 October 2016	25000 150017731-00	\$18.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	23 October 2016	25000 150017993-00	\$1,017.16
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	28 October 2016	25000 150018401-00	\$1,449.60
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	30 October 2016	25000 150018827-00	\$883.52
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	31 October 2016	25000 158001628-00	(\$23.14)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	31 October 2016	25000 00004309500000000	(\$1,954.77)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	4 November 2016	25000 150019273-00	\$1,104.30
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	8 November 2016	25000 158001713-00	(\$125.94)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	11 November 2016	25000 150020083-00	\$1,786.68
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	13 November 2016	25000 150020493-00	\$820.68
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	18 November 2016	25000 150020863-00	\$1,375.64
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	20 November 2016	25000 150021235-00	\$2,136.76
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	27 November 2016	25000 150021948-00	\$1,425.36
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	1 December 2016	25000 00004325300000000	(\$1,319.65)
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	5 December 2016	25000 150022735-00	\$387.50
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	9 December 2016	25000 150022537-00	\$2,514.90
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	9 December 2016	25000 150022541-00	\$75.20
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	9 December 2016	25000 150022926-00	\$1,621.46
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	12 December 2016	25000 150023421-00	\$15.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	12 December 2016	25000 150023422-00	\$24.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	16 December 2016	25000 150023628-00	\$1,805.72
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	16 December 2016	25000 150023637-00	\$318.72
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	18 December 2016	25000 150023980-00	\$2,329.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	19 December 2016	25000 150024143-00	\$18.00
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	23 December 2016	25000 150024369-00	\$1,522.74
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	22 December 2016	25000 1NTE148	\$145.32
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	25 December 2016	25000 150024697-00	\$1,882.98
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	30 December 2016	25000 150025039-00	\$2,672.66
001	001	072	041459	PO BOX 232	WAITSFIELD	VT	05673	31 December 2016	25000 00004340400000000	(\$1,909.28)
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	22 November 2016	15000 120040569-00	\$746.20
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	26 November 2016	15000 1200439561-00	\$344.40
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	26 November 2016	15000 120040996-00	\$1,940.18
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	3 December 2016	15000 120042168-00	\$1,292.00
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	1 December 2016	15000 00004628500000000	(\$875.78)
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	5 December 2016	15000 120042922-00	\$903.34
001	002	055	041656	101 6TH AVE N.W.	NORTH HAVEN	CT	06473	10 December 2016	15000 120043731-00	\$1,381.84

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110075817-00	\$129.12
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110075836-00	\$546.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110075862-00	\$61.92
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110076417-00	\$276.48
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110076563-00	\$143.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110077214-00	\$168.24
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110077217-00	\$350.52
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110077344-00	\$176.24
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110077355-00	\$176.24
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110078086-00	\$578.04
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110078107-00	\$14.10
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110078726-00	\$122.88
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 100110070894-00	\$546.43
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110079113-00	\$372.80
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110079257-00	\$281.92
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110079756-00	\$40.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110079772-00	\$40.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110079930-00	\$173.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081120-00	\$630.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081134-00	\$14.10
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081140-00	\$101.84
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081190-00	\$302.72
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081255-00	\$108.40
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081416-00	\$79.72
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081648-00	\$293.80
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110081663-00	\$163.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110082178-00	\$376.16
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110082192-00	\$18.20
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110082372-00	\$200.44
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110082616-00	\$150.00
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110082618-00	\$655.88
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 110082620-00	\$114.08
001	004	009	042755	PO DRAWER 770	NEW YORK	NY	10014	100000 0000484820000000	\$1,287.59
001	001	069	043856	1062 N JACKSON ST	WATERTOWN	ME	04901	25000 128001619-00	\$843.66
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 44823	\$284.98
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 21247	\$36.79
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 21786	\$25.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22318	\$38.10
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22597	\$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22598	\$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22599	\$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22600	\$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22601	\$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22602	\$125.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 29571	\$175.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 29972	\$575.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 08814	\$188.82
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 01589	\$214.68
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 02780	\$273.22
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 03674	\$824.90
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 08173	\$1,121.36
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 08349	\$350.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 11571	\$359.40
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 12564	\$586.50
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 14438	\$436.99
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 15893	\$1,041.80
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 16520	\$214.74
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 16704	\$402.96
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 17530	\$474.24
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 18257	\$139.36
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 20481	\$398.46
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 21413	\$590.76
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22145	\$598.36
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 22676	\$380.56
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 24610	\$896.28
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 24907	\$382.86
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 25372	\$337.02
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 26408	\$42.03
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 26420	\$504.68
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 26447	\$1,355.16
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 27100	\$303.12
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 28467	\$218.52
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 28942	\$278.72
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 30288	\$316.20
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 33233	\$331.96
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 33617	\$353.48
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 33739	\$1,226.88
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 35027	\$305.40
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 36459	\$172.08
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 38607	\$390.20
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 38968	\$279.16
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 39094	\$318.78
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 39921	\$412.52
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 80117	\$91.00
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110006584-00	\$38.25
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110006723-00	\$17.50
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT69	\$17.56
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110015332-00	\$24.20
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110017950	\$53.49
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT1868	\$54.86
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110032030-00	\$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT2780	\$53.45
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110048855-00	\$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT3633	\$55.23
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110057087-00	\$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT4512	\$55.88
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110068052-00	\$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT5341	\$60.45
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 110078689-00	\$139.05
001	004	022	045755	124 E PUBLIC SQUARE	BROOKLYN	NY	11201	20000 INT6151	\$62.58
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110072461-00	\$1,214.16
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110072463-00	\$124.00
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110073411-00	\$1,278.62
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110073413-00	\$545.60
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110074192-00	\$1,021.15
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 0000478080000000	\$1,132.53
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110075189-00	\$1,469.12
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 118005440-00	\$95.90
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110076462-00	\$875.93
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110077847-00	\$659.73
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110078849-00	\$571.90
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110078906-00	\$4,574.88
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110078907-00	\$5,564.80
001	006	005	047055	328 E 16TH STREET	METUCHEN	NJ	08840	25000 110079787-00	\$133.33
001	006	005	047055	328 E 16					

SLS				CUSTOMER				CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT	
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	INT988	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	
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	(\$63.08)	
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	3 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	
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	0000481080000000	1 December 2016	(\$10,795.03)	
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	
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	100000	110077534-00	12 December 2016	\$303.44	
001	006	047	051455	501 4TH AVE E	LIVINGSTON	NJ	07039	10000				

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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	120044937-00	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	\$1,600.27
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	120047159-00	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	1200208133-00	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
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)
001	004	013	052155	7650 WATERS AVENUE	ROCKAWAY PARK	NY	11694	15000	110076806-00	11 December 2016	\$6,153.46
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	(\$52.46)
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	0000482350000000	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	0000432130000000	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	0000433670000000	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	110053225-00	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	\$685.35
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	0000475550000000	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	INT5396	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	0000479210000000	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	0000482890000000	31 December 2016	(\$773.20)
004	022	056155	A/R PURPOSES ONLY	- - -	- - -	**	00000	25000	84466	1 January 2016	(\$150,000.00)
004	022	056155	A/R PURPOSES ONLY	- - -	- - -	**	00000	25000	84464	31 December 2016	\$150,000.00
001	005	105	061459	1749 W SAN CARLOS ST	BUFFALO	NY	14221	25000	0000432300000000	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			

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21413	6 January 2015	\$86.05
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21426	27 January 2015	\$54.64
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21506	15 May 2015	\$210.72
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21507	15 May 2015	\$76.28
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21542	27 July 2015	\$109.20
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21548	27 July 2015	\$304.90
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	23568	20 January 2015	\$50.00
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	00688	9 February 2015	\$824.10
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	00690	9 February 2015	\$6.45
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	02419	16 February 2015	\$1,172.86
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	03831	26 December 2015	\$1,443.56
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	05539	2 March 2015	\$888.73
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	06702	4 January 2016	\$478.69
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	06940	4 January 2016	\$52.12
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	07095	24 August 2015	\$1,750.63
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	07416	9 March 2015	\$451.07
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	08749	11 January 2016	\$1,283.77
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	08957	31 August 2015	\$803.99
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	09139	16 March 2015	\$775.64
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	10789	18 January 2016	\$628.76
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	11167	7 September 2015	\$734.20
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	12352	6 April 2015	\$1,019.14
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	12840	25 January 2016	\$878.64
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	13311	14 September 2015	\$599.41
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	16463	8 February 2016	\$1,547.53
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	16553	8 February 2016	\$107.56
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	18625	9 May 2015	\$1,240.03
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	20169	22 February 2016	\$974.77
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21655	12 October 2015	\$1,884.63
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	21750	12 October 2015	\$151.80
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	22435	25 May 2015	\$1,523.90
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	22437	25 May 2015	\$21.20
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	23185	7 March 2016	\$813.16
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	24799	14 March 2016	\$552.25
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	24880	14 March 2016	\$34.36
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	25910	26 October 2015	\$1,415.43
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	25922	26 October 2015	\$87.32
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	27575	15 June 2015	\$1,391.48
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	27907	29 December 2014	\$601.78
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	27959	2 November 2015	\$777.74
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	29375	3 January 2015	\$735.89
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	30265	9 November 2015	\$633.61
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	30299	9 November 2015	\$15.18
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	32323	16 November 2015	\$940.07
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	32530	12 January 2015	\$1,382.11
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	33016	13 January 2015	\$346.27
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	33077	13 January 2015	\$72.85
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	33890	11 July 2015	\$1,135.78
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	34391	23 November 2015	\$727.32
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	34708	19 January 2015	\$1,060.62
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	34966	25 January 2015	\$61.26
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	36805	26 January 2015	\$779.04
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	38568	7 December 2015	\$1,049.10
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	38595	27 July 2015	\$2,008.41
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	38720	2 February 2015	\$642.54
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	38766	2 February 2015	\$83.92
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	39673	9 February 2015	\$40.84
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	81313	23 July 2015	\$15.48
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110001465-00	19 April 2016	\$1,150.95
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110007673-00	9 May 2016	\$1,217.92
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110009571-00	16 May 2016	\$914.04
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	100044528400000000	3 May 2016	(\$115.10)
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT119	24 May 2016	\$48.55
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110015210-00	6 June 2016	\$840.68
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	000045633	31 May 2016	(\$213.19)
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT1014	21 June 2016	\$59.56
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110021433-00	27 June 2016	\$1,129.65
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	0000459960000000	1 July 2016	(\$196.83)
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110027839-00	18 July 2016	\$1,176.83
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT1922	22 July 2016	\$81.39
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110030189-00	25 July 2016	\$770.16
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110032702-00	1 August 2016	\$800.04
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	0000463660000000	31 July 2016	(\$194.45)
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	110037510-00	15 August 2016	\$873.48
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT2832	21 August 2016	\$108.60
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	0000467460000000	31 August 2016	(\$167.16)
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT3694	21 September 2016	\$121.81
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT4564	21 October 2016	\$149.10
001	004	012	083655	PO BOX 779	CTY ISLAND	NY	10464	50000	INT5402	21 November 2016	\$188.44
001	004	012	083655	PO BOX 779	CTY 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	085260	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	1200463220000000	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	06									

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 120046379-00	\$2,735.68
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 120046461-00	\$1,070.62
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 120047053-00	\$987.78
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 120047125-00	\$12.50
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 120047559-00	\$906.76
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 120047580-00	\$38.62
001	002	063	089756	2828 CENTRAL AVE	LAKEVILLE	CT	06039	50000 0000466540000000	(\$5,190.74)
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110067849-00	\$1,174.72
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110072311-00	\$1,004.14
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110072318-00	\$40.68
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110072608-00	\$48.82
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 118005192-00	(\$38.96)
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 0000480660000000	(\$225.28)
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110076336-00	\$851.04
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110081162-00	\$1,138.68
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110081346-00	\$87.32
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 110083502-00	\$954.46
001	006	050	091455	A/R PURPOSES ONLY	LITTLE SILVER	NJ	07739	10000 0000484390000000	(\$301.75)
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150021528-00	\$807.44
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150021774-00	\$9.00
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150021787-00	\$573.88
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022159-00	\$871.64
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022235-00	\$114.56
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022295-00	\$234.08
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 0000431530000000	(\$783.91)
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022505-00	\$1,041.74
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022580-00	\$60.72
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022668-00	\$274.08
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022685-00	\$57.60
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150022902-00	\$11,10.04
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150023542-00	\$1,070.04
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150023543-00	\$54.20
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150024302-00	\$939.88
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150024330-00	\$33.48
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 158001956-00	(\$18.80)
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150025002-00	\$789.95
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150025004-00	\$32.36
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150025082-00	\$65.00
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 150025231-00	\$6.00
001	005	041	092259	1130 16TH ST NE	PALATIME BRIDGE	NY	13428	10000 0000433110000000	(\$565.78)
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150021700-00	\$1,336.40
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150021701-00	\$448.82
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150021703-00	\$213.05
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150021706-00	\$590.56
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150021743-00	\$61.84
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150021810-00	\$312.48
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150022086-00	\$994.28
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150022094-00	\$1,073.36
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150022258-00	\$60.00
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 0000432560000000	(\$1,778.03)
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150022623-00	\$670.44
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150022624-00	\$561.52
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023164-00	\$670.40
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023165-00	\$553.04
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023332-00	\$64.24
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023335-00	\$807.40
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023683-00	\$1,042.20
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023684-00	\$308.36
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150023774-00	\$25.00
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 158001904-00	(\$18.78)
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 158001905-00	(\$155.92)
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024087-00	\$387.50
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024197-00	\$825.20
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024255-00	\$479.20
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024520-00	\$1,905.32
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024524-00	\$146.80
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024621-00	\$9.00
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150024594-00	\$4,300.88
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150025135-00	\$319.82
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150025136-00	\$767.40
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 150025137-00	\$21.84
001	005	044	092359	2330 LARKSPUR	PITTSSTON	PA	18640	20000 0000434070000000	(\$1,626.43)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 09613	\$1,506.97
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110053087-00	\$20,129.82
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110053125-00	\$1,077.24
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110053140-00	\$71.68
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110056780-00	\$9,494.47
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110053087-01	\$697.36
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110061748-00	\$2,637.30
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110062408-00	\$3,404.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110062948-00	\$6,471.12
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110065264-00	\$1,994.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110065925-00	\$1,493.62
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110066833-00	\$1,830.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110068641-00	\$1,270.80
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110068725-00	\$1,742.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110069162-00	\$1,204.06
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110069815-00	\$8,630.55
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110069817-00	\$10,662.71
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110071218-00	\$1,752.40
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110071464-00	\$4,561.54
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110069817-01	\$222.38
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110072090-00	\$507.54
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110072176-00	\$1,640.05
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110072178-00	\$15,713.38
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 118005124-00	(\$361.95)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 118005126-00	(\$51.56)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110072175-00	\$9,223.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110072178-01	\$285.20
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073129-00	\$1,334.42
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073668-00	\$737.00
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073675-00	\$1,559.34
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073677-00	\$4,985.99
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073686-00	\$16,798.85
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073712-00	\$1,415.63
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 110073932-00	\$929.40
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 0000481110000000	(\$24,665.71)
001	003	004	093955	301 N. 2ND STREET	FLUSHING	NY	11358	250000 1	

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
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	00004848700000000	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	120040041-00	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	\$5.00
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	00004646000000000	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	799992	2	December 2016	(\$594.10)
001	002	093	094256	PO BOX 574	WORCESTER	MA	01610	200000	799993	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	1200445047-00	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	00004677700000000	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	00004628700000000	1	December 2016	(\$747.37)
001	002	055	098056	PO BOX 1427	N BRANFORD	CT	06471	100000	120042784-00	6	December 2016	\$115.99
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
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	00004660300000000	31	December 2016	(\$939.90)
001	008	058	098758	124 W MAIN ST	SPRINGFIELD	MA	01129	50000	120029547-00	2	April 2015	(\$75,000.00)
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120033328-00	21	October 2016	\$1,594.51
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120034033-00	23	October 2016	\$804.68
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120034925-00	28	October 2016	\$782.56
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120035472-00	30	October 2016	\$870.28
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120035667-00	30	October 2016	\$57.40
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	00004602100000000	31	October 2016	(\$1,381.72)
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120036479-00	4	November 2016	\$1,002.36
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037065-00	6	November 2016	\$1,002.12
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037122-00	6	November 2016	\$248.28
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037146-00	6	November 2016	\$905.00
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120037997-00	11	November 2016	\$1,579.90
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120038603-00	13	November 2016	\$1,872.28
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120039393-00	18	November 2016	\$2,258.58
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120039411-00	18	November 2016	\$96.88
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120040004-00	20	November 2016	\$948.21
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120040809-00	25	November 2016	\$2,089.40
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120041464-00	27	November 2016	\$1,537.30
001	002	063	095556	702 MENA ST	SPRINGFIELD	MA	01129	50000	120041997-00	1	December 2016	\$1,192.48

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE DATE	AMOUNT
	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	120002750-00	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	120045159-00	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	120042891-00	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	\$460.72
	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	BKLNK	NY	10475	10000	99651	1 October 2016	\$1,257.42
	001	004	012	106155	DBA GEORGIA BLDG. SUPPLY	BKLNK	NY	10475	10000	110051418-00	2 October 2016	\$986.41
	001	004	012	106155	DBA GEORGIA BLDG. SUPPLY	BKLNK	NY	10475	10000	0000482200000000	31 December 2016	(\$359.15)
	001	001	061	107256	2322 NORTH DAL PASO	TOPSFIELD	MA	01983	10000	120041152-00	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	(\$591.36)
	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	120043195-00	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	110077211-00	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	110080588-00	12 December 2016	(\$103.80)
	001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110078290-00	16 December 2016	\$1,040.94
	001	003	006	111355	6237 ATLANTA HWY	DEER PARK	NY	11729	10000	110080118-00	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	0000477280000000	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	110072076-00	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
	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	\$552.98
	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	\$75.72
	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	0000484640000000	31 December 2016	(\$249.34)
	001	002	114555	200 S CONGRESS ST	BUFFALO	NY	11218	10000	90403	2 April 2016	(\$15,000.00)	
	001	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	118005148-00	26 November 2016	\$71.70	
	001	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	0000477400000000	1 December 2016	(\$17,065)	
	001	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	110077409-00	4 December 2016	\$775.28	
	001	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	110080781-00	16 December 2016	\$1,206.24	
	001	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	11008108439-00	17 December 2016	\$61.02	
	001	002	114655	2951 W BROWARD BLVD	BROOKLYN	NY	11219	10000	110082895-00	30 December 2016	\$902.87	
	001	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	50000	110011869-00	27 May 2016	\$12,058.92
	001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	50000	1100112905-00	29 May 2016	\$3,094.38
	001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	50000	110013154-00	30 May 2016	\$6,067.77
	001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	50000	110016663-00	12 June 2016	\$7,140.80
	001											

SLS			CUSTOMER			CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 \$2,612.00
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000 110068892-00	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	9 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 110080007-00	23 December 2016 (\$559.43)
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000 110081621-00	23 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
001	003	020	114955	618 E OCEAN AVE	ASTORIA	NY	11105	500000 0000484890000000	31 December 2016 (\$19,179.59)
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 60563	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 \$935.56
001	002	063	124256	671 ADDISON DR	GOSHEN	CT	06756	10000 0000463420000000	1 December 2016 (\$429.

SLS				CUSTOMER		CITY		STATE		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS		CITY	ZIP	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	008	053	129658	PO BOX 431 - PARK AVE		COURTLAND	23837	VA	23837	10000	140029444-00	31 December 2016	\$1,255.20
001	008	053	129658	PO BOX 431 - PARK AVE		COURTLAND	23837	VA	23837	10000	140029496-00	31 December 2016	\$173.92
001	008	053	129658	PO BOX 431 - PARK AVE		COURTLAND	23837	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	\$7,453.66
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	\$3,694.88
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	\$461.80
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
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	\$

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110060795-00	\$529.23
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110063026-00	\$306.08
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110063029-00	\$436.25
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110063881-00	\$1,175.48
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110064027-00	\$320.75
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110064796-00	\$348.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110066153-00	\$440.21
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110067073-00	\$774.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110067566-00	\$561.60
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110067765-00	\$3,998.45
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110068422-00	\$2,020.13
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110068741-00	\$418.08
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110069353-00	\$348.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110070727-00	\$1,303.80
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110067765-01	\$112.91
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110071561-00	\$2,464.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110071679-00	\$384.90
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110071689-00	\$27.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110072042-00	\$3,365.16
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110072167-00	\$316.93
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110072810-00	\$2,427.33
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110072811-00	\$1,713.32
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110073848-00	\$2,143.73
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110073917-00	\$227.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110073936-00	\$143.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005228-00	(\$77.08)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005234-00	(\$16.00)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118004779600000000	(\$5,290.76)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110074437-00	\$239.16
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110074439-00	\$68.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110074517-00	\$147.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110074548-00	\$4,228.04
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110074941-00	\$369.36
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075564-00	\$245.12
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075615-00	\$5,761.81
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075616-00	\$2,066.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075617-00	\$545.44
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075775-00	\$6,641.28
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075781-00	\$5,128.82
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075900-00	\$1,846.09
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110075971-00	\$525.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076245-00	\$71.28
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005408-00	(\$57.40)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076268-00	\$33.44
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076276-00	\$2,581.92
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076277-00	\$6,779.33
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076877-00	\$287.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076911-00	\$1,022.34
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110077700-00	\$1,725.85
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110077744-00	\$237.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110077837-00	\$443.25
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110077850-00	\$188.52
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110076277-01	\$141.50
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110078123-00	\$1,341.47
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110078125-00	\$387.00
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110078127-00	\$3,973.70
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110079394-00	\$977.14
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005809-00	(\$138.62)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005810-00	\$16.61
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005811-00	(\$14.35)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005812-00	(\$69.44)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110079791-00	\$69.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110080301-00	\$1,093.40
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110080671-00	\$4,240.91
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005876-00	(\$32.36)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118008124-00	\$208.48
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081252-00	\$292.20
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081591-00	\$464.26
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081592-00	\$919.68
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081837-00	\$144.71
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081838-00	\$3,916.21
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081591-01	\$1,134.95
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110082764-00	\$2,734.78
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005961-00	(\$152.51)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005962-00	(\$21.24)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 118005971-00	(\$38.56)
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110081581-00	\$771.65
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 110083357-00	\$440.18
001	003	090	133955	18 S BUTLER AVE # 20	ELMONT	NY	11003	150000 000048160000000000	(\$6,695.69)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110071856-00	\$1,720.98
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110071859-00	\$74.40
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110072911-00	\$2,155.68
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110072912-00	\$99.20
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110073044-00	\$124.70
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 000047978000000000	(\$1,092.62)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110074890-00	\$2,208.06
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 118005377-00	(\$48.71)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110075813-00	\$834.06
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110076783-00	\$2,061.16
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110077904-00	\$1,616.72
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110078002-00	\$262.50
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110079084-00	\$7,599.68
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110079091-00	\$560.68
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110079401-00	\$23.40
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110080546-00	\$1,485.30
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 118005904-00	(\$113.07)
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110082911-00	\$1,985.56
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 110082916-00	\$74.40
001	003	023	135355	1330 SW 34TH STREET	SAG HARBOR	NY	11963	20000 000048348000000000	(\$1,977.87)
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000 29545	\$1,118.81
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000 150004967-00	\$229.60
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000 150005458-00	\$264.00
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000 150006077-00	\$196.32
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000 150006422-00	\$199.72
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	50000 150006707-00	\$586.84
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534		

SLS				CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	16 December 2016	(\$176.04)	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	23 December 2016	\$1,667.80	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	23 December 2016	\$114.80	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	23 December 2016	\$76.00	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	25 December 2016	\$1,120.32	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	25 December 2016	\$404.16	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	30 December 2016	\$1,051.50	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	30 December 2016	\$51.56	
001	005	106	135559	3307 GRAND AVE	PITTSFORD	NY	14534	31 December 2016	(\$1,105.34)	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	25 October 2016	\$77.97	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	22 November 2016	\$1,395.92	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	22 November 2016	\$87.60	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	3 December 2016	\$4,288.81	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	3 December 2016	\$467.24	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	1 December 2016	(\$535.51)	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	13 December 2016	\$401.68	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	13 December 2016	\$4,374.96	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	24 December 2016	\$833.96	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	31 December 2016	(\$173.55)	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	31 December 2016	(\$417.45)	
001	004	012	139755	PO BOX 1029	BRONX	NY	10459	31 December 2016	(\$1,019.31)	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	26 November 2016	\$4,250.23	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	28 November 2016	\$3,111.73	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	1 December 2016	(\$3,575.85)	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	5 December 2016	\$3,232.80	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	6 December 2016	\$463.86	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	9 December 2016	\$437.50	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	10 December 2016	\$1,736.82	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	12 December 2016	\$1,865.76	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	12 December 2016	\$142.92	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	12 December 2016	\$25.04	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	13 December 2016	\$4,574.88	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	13 December 2016	\$6,438.12	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	17 December 2016	\$2,343.32	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	17 December 2016	\$140.08	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	17 December 2016	\$434.52	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	19 December 2016	\$536.86	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	20 December 2016	\$22.00	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	24 December 2016	\$2,019.92	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	26 December 2016	\$862.57	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	31 December 2016	\$905.94	
001	002	095	140356	PO BOX 467	BRISTOL	CT	06010	31 December 2016	(\$3,011.89)	
001	001	069	140756	PO BOX 257	MT DESERT	NE	68460	31 July 2016	(\$203.64)	
001	006	052	141155	A/R PURPOSES ONLY	- - -	**	00000	1 January 2016	(\$70,000.00)	
001	006	052	141155	A/R PURPOSES ONLY	- - -	**	00000	31 December 2016	\$70,000.00	
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000 INT 207	24 May 2016	\$84.46
001	006	007	145155	2311 W GLENDALE AVE	BAYONNE	NJ	07002	15000 1100138515-00	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 11005860425-00	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	25 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
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	\$450.82
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)

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
001	003	004	148855	8128 EARHART BLVD	BROOKLYN	NY	11254	00000	110083320-00	00000
001	004	012	148855	106 W COLQUITT ST	LUSHING	NY	10468	10000	100037	\$5,276.82
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	36256	\$91.85
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	SP110007712-00	\$233.55
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110011239-00	\$68.82
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110013171-00	\$118.58
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110029983-00	\$169.57
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	SP110025501-00	\$69.98
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110034170-00	\$21.58
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	1100448567-00	\$13.74
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110049220-00	\$44.72
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD1110045116-00	\$132.48
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110070592-00	\$250.75
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110071319-00	\$251.20
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	0000478500000000	\$741.60
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110075306-00	(\$531.82)
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110082978-00	\$800.98
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110078620-00	\$579.04
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	UD110061730-00	\$125.00
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110079826-00	\$91.23
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	110082978-00	\$1,219.40
001	004	012	148855	106 W COLQUITT ST	BRONX	NY	10468	10000	0000482220000000	\$579.04
006	006	018	150255	5916 HOLLYWOOD BLVD	FORT LEE	NJ	07024	25000	118005892-00	(\$259.84)
001	006	018	150255	5916 HOLLYWOOD BLVD	FORT LEE	NJ	07024	25000	0000482920000000	(\$543.46)
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120044918-00	(\$472.17)
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120045616-00	\$309.79
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120045718-00	\$1,191.36
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046380-00	\$127.84
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046386-00	\$1,276.76
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046462-00	\$70.48
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046500-00	\$52.12
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120046514-00	\$117.04
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120047005-00	\$71.12
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120047090-00	\$1,075.34
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	120047751-00	\$127.84
001	002	093	151156	2012 GALLATIN RD #220	STURBRIDGE	MA	01566	10000	0000467780000000	\$768.32
001	006	050	151355	FOR A/R PURPOSES ONLY	---	---	---	00000	84449	(\$1,110.12)
001	006	050	151355	FOR A/R PURPOSES ONLY	---	---	---	00000	84113	(\$40,000.00)
001	006	050	151355	FOR A/R PURPOSES ONLY	---	---	---	00000	84113	\$10,000.00
001	006	050	151355	FOR A/R PURPOSES ONLY	---	---	---	00000	84449	\$40,000.00
001	006	050	151355	FOR A/R PURPOSES ONLY	---	---	---	00000	84113	(\$10,000.00)
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120032361-00	\$2,008.88
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120033196-00	\$1,984.76
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120033824-00	\$4,288.84
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120034378-00	\$2,184.78
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120034737-00	\$1,774.44
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120035153-00	\$437.50
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120035246-00	\$1,719.56
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120035961-00	\$2,837.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120036338-00	\$2,038.00
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120036794-00	\$4,203.76
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120037442-00	\$1,525.56
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120037631-00	\$2,449.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120037912-00	\$1,144.80
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120038223-00	\$3,044.32
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120038275-00	\$25.92
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120038825-00	\$1,939.96
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120039101-00	\$1,239.28
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120039652-00	\$2,419.92
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120040170-00	\$2,624.00
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120041235-00	\$2,147.12
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120041650-00	\$4,492.82
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120041982-00	\$1,995.16
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120042171-00	\$5,367.66
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120042226-00	\$418.08
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120042599-00	\$437.50
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120042828-00	\$2,585.76
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120043554-00	\$1,780.12
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120043801-00	\$4,680.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120043853-00	\$355.96
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120044404-00	\$1,139.20
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120045345-00	\$4,182.09
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120045887-00	\$2,838.32
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120046292-00	\$786.80
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120046785-00	\$4,159.08
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120047482-00	\$5,218.60
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	120048042-00	\$4,741.72
001	001	062	152756	#4 PALM VILLAGE	WINCHESTER	MA	01890	10000	0000463900000000	(\$4,584.50)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021611-00	\$444.86
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021626-00	\$233.28
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021675-00	\$6,305.34
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021898-00	\$44.00
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021956-00	\$3,512.04
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021981-00	\$191.00
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022069-00	\$1,055.04
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022188-00	\$4,530.60
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022204-00	\$964.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022333-00	\$51.52
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	0000432170000000	(\$5,912.89)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150021675-01	\$87.10
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022540-00	\$3,734.89
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022738-00	\$4,437.50
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022764-00	\$62.50
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022973-00	\$6,361.66
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150022997-00	(\$205.60)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	60298	(\$2,488.38)
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023245-00	\$1,032.20
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023276-00	\$2,367.02
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023652-00	\$6,246.74
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150023705-00	\$156.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024018-00	\$3,651.60
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024394-00	\$4,027.69
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024708-00	\$4,049.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024400-00	\$230.64
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150024948-00	\$3,504.15
001	001	072	154259	PO BOX 6	WEST LEBANON	NH	03784	50000	150025091-00	\$4,855.00

SLS				CUSTOMER		CITY		STATE ZIP		CREDIT LIMIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS						NUMBER		DATE		
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150023707-00	00342	99999999	17	December 2016	\$1,431.57
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150024155-00	00342	99999999	19	December 2016	\$925.64
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150024246-00	00342	99999999	20	December 2016	\$25.00
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150024466-00	00342	99999999	24	December 2016	\$1,894.22
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150024555-00	00342	99999999	24	December 2016	\$120.56
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	158001947-00	00342	99999999	24	December 2016	(\$72.72)
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150024843-00	00342	99999999	26	December 2016	\$993.75
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150025139-00	00342	99999999	31	December 2016	\$2,242.92
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150025142-00	00342	99999999	31	December 2016	\$174.64
001	005	016	166159	FIRST AVE NORTH	MIDDLETOWN	NY	10940	20000	150025176-00	00342	99999999	31	December 2016	\$13.53
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82437	00342	99999999	21	June 2014	(\$830.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82546	00342	99999999	22	December 2013	(\$13.51)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82733	00342	99999999	21	November 2014	(\$200.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82923	00342	99999999	21	June 2014	(\$3,485.80)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	84782	00342	99999999	22	January 2016	(\$5,270.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85267	00342	99999999	3	August 2014	(\$203.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85565	00342	99999999	14	January 2014	(\$1,308.20)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85604	00342	99999999	14	January 2014	(\$6,044.08)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85694	00342	99999999	15	September 2015	(\$338.91)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85879	00342	99999999	29	September 2015	(\$39,476.76)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85880	00342	99999999	29	September 2015	(\$19,312.56)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86164	00342	99999999	1	March 2015	(\$2,498.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86305	00342	99999999	23	July 2012	(\$2,880.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86464	00342	99999999	20	September 2014	(\$1,958.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86570	00342	99999999	26	October 2015	(\$112.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86571	00342	99999999	26	October 2015	(\$47,806.20)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86870	00342	99999999	18	October 2014	\$8,362.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86876	00342	99999999	18	October 2014	(\$2,24.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87112	00342	99999999	17	November 2015	(\$63,800.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87277	00342	99999999	27	October 2014	(\$255.60)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87278	00342	99999999	27	October 2014	(\$138.60)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87282	00342	99999999	1	November 2014	(\$68,362.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87283	00342	99999999	1	November 2014	(\$52.25)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87284	00342	99999999	1	November 2014	(\$57.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87285	00342	99999999	1	November 2014	(\$56.81)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87286	00342	99999999	1	November 2014	(\$59.28)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87287	00342	99999999	1	November 2014	(\$56.81)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87288	00342	99999999	1	November 2014	(\$57.76)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87289	00342	99999999	1	November 2014	(\$50.92)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87618	00342	99999999	30	May 2015	(\$39,476.76)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87619	00342	99999999	30	May 2015	(\$19,312.56)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87654	00342	99999999	11	November 2014	(\$1,032.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87924	00342	99999999	16	June 2015	\$120.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87925	00342	99999999	16	June 2015	(\$2,297.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88342	00342	99999999	9	January 2016	(\$4,574.70)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88527	00342	99999999	9	June 2014	(\$2,578.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88701	00342	99999999	8	July 2014	(\$4,873.55)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88888	00342	99999999	10	August 2015	(\$518.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21073	00342	99999999	12	May 2015	\$8,000.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21074	00342	99999999	12	May 2015	\$12,450.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21075	00342	99999999	12	May 2015	\$5,000.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21194	00342	99999999	7	June 2014	\$2,578.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25030	00342	99999999	29	June 2013	\$176,080.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25031	00342	99999999	29	June 2013	\$8,370.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25032	00342	99999999	29	June 2013	\$4,423.50
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25033	00342	99999999	29	June 2013	\$2,741.25
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25034	00342	99999999	29	June 2013	\$3,603.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25035	00342	99999999	29	June 2013	\$2,374.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25036	00342	99999999	29	June 2013	\$1,222.50
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25039	00342	99999999	15	July 2013	\$40.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	00571	00342	99999999	21	December 2015	\$43,468.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	00572	00342	99999999	21	December 2015	\$17,756.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	00852	00342	99999999	10	February 2015	\$125.28
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	02173	00342	99999999	21	August 2015	\$16,476.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04503	00342	99999999	6	March 2015	\$234.04
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04690	00342	99999999	1	March 2015	\$94.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04772	00342	99999999	21	August 2015	\$9,207.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04775	00342	99999999	28	December 2015	\$1,625.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	05795	00342	99999999	24	August 2015	\$15,444.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06074	00342	99999999	31	August 2015	\$47,806.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06900	00342	99999999	18	January 2016	\$29,104.95
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06909	00342	99999999	5	January 2016	\$37,662.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06926	00342	99999999	18	January 2016	\$9,085.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07852	00342	99999999	9	January 2016	\$2,082.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07854	00342	99999999	9	January 2016	\$4,650.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07856	00342	99999999	9	January 2016	\$638.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07859	00342	99999999	9	January 2016	\$480.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	09962	00342	99999999	16	January 2016	\$8,940.96
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	10797	00342	99999999	23	September 2013	\$353.60
001	025	201	175555	S GIOR										

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS								
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20155	18 May 2015	\$12,599.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20968	20 December 2014	\$38,055.10
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20970	20 December 2014	\$43,269.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20972	22 December 2014	\$7,795.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	21194	8 August 2014	\$750.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22079	24 May 2015	\$15,186.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22080	24 May 2015	\$5,478.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22118	13 November 2015	\$11,955.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22193	24 May 2015	\$8,874.36
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22196	24 May 2015	\$12,616.56
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22197	24 May 2015	\$110.24
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22210	25 May 2015	\$3,366.72
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22595	16 October 2015	\$25,210.62
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22596	18 October 2015	\$23,835.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22605	5 June 2015	\$5,308.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22638	1 June 2015	\$465.84
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	23417	30 May 2015	\$6,890.10
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	23421	30 May 2015	\$6,987.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24003	5 June 2015	\$33,055.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24008	5 June 2015	\$44,341.90
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24011	12 June 2015	\$36,477.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24012	21 August 2015	\$45,925.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24014	12 June 2015	\$47,978.80
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24015	5 June 2015	\$2,619.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24686	5 June 2015	\$2,800.80
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24797	21 December 2014	\$1,374.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24927	21 December 2014	\$449.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24935	21 December 2014	\$5,768.16
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24936	21 December 2014	\$1,419.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24945	21 December 2014	\$1,419.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24948	21 December 2014	\$1,395.35
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24951	21 December 2014	\$4,376.43
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24954	21 December 2014	\$1,419.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24984	21 December 2014	\$1,480.49
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25134	6 June 2015	\$7,838.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25136	6 June 2015	\$4,680.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25140	6 June 2015	\$4,656.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25151	6 June 2015	\$4,656.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25159	6 June 2015	\$4,593.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25161	6 June 2015	\$4,593.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25177	6 June 2015	\$4,129.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25181	6 June 2015	\$6,969.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25183	6 June 2015	\$4,170.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25185	6 June 2015	\$4,142.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25186	6 June 2015	\$4,142.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25187	6 June 2015	\$4,086.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25190	6 June 2015	\$4,086.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25464	7 June 2015	\$4,665.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	26380	23 August 2014	\$2,531.75
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	26892	9 January 2015	\$779.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	26895	22 August 2014	\$750.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	27003	13 June 2015	\$7,754.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	27004	13 June 2015	\$5,076.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	27005	13 June 2015	\$2,871.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	28658	9 January 2015	\$16,978.80
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	28659	9 January 2015	\$779.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	28939	6 November 2015	\$6,192.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	29206	14 November 2015	\$31,201.72
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	29216	13 November 2015	\$34,583.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	29810	21 August 2015	\$9,187.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30413	5 January 2015	\$1,008.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30414	5 January 2015	\$5,204.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30415	5 January 2015	\$205.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30416	5 January 2015	\$1,008.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30418	5 January 2015	\$1,028.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30419	5 January 2015	\$1,415.75
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30421	5 January 2015	\$914.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30423	5 January 2015	\$3,713.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30426	5 January 2015	\$910.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30429	6 January 2015	\$455.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30430	6 January 2015	\$898.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30431	6 January 2015	\$704.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30435	6 January 2015	\$457.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30436	6 January 2015	\$1,980.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31169	13 November 2015	\$1,554.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31358	14 November 2015	\$3,096.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31698	21 August 2015	\$4,526.91
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31741	26 September 2014	\$18,114.35
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	1 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	\$2,762.60
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												

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	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	(\$48,000.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	118005829-00	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	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82437	21 June 2014	(\$830.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82546	22 December 2013	\$8,113.51
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82733	21 November 2014	(\$200.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	82923	21 June 2014	(\$3,485.80)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	84782	22 January 2016	(\$5,270.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85267	3 August 2014	(\$203.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85565	14 January 2014	(\$1,308.20)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85604	14 January 2014	(\$6,044.08)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85694	15 September 2015	(\$138.91)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85879	29 September 2015	(\$39,476.76)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	85880	29 September 2015	(\$19,312.56)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86164	1 March 2015	\$2,498.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86305	23 July 2012	(\$2,880.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86464	20 September 2014	(\$1,958.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86570	26 October 2015	(\$112.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86571	26 October 2015	(\$47,806.20)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86870	18 October 2014	\$8,362.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	86876	18 October 2014	(\$224.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87112	17 November 2015	(\$63,800.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87277	27 October 2014	(\$255.60)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87278	27 October 2014	\$1,138.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87282	1 November 2014	(\$8,362.20)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87283	1 November 2014	(\$52.25)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87284	1 November 2014	(\$57.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87285	1 November 2014	(\$56.81)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87286	1 November 2014	(\$59.28)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87287	1 November 2014	(\$56.81)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87288	1 November 2014	(\$57.76)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87289	1 November 2014	(\$50.92)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87618	30 May 2015	(\$39,476.76)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87619	30 May 2015	(\$19,312.56)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87654	11 November 2014	(\$1,032.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87924	16 June 2015	(\$20.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	87925	16 June 2015	(\$2,297.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88342	9 January 2016	(\$4,574.70)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88527	9 June 2014	(\$4,578.00)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88701	8 July 2014	(\$4,873.55)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	88888	10 August 2015	(\$518.40)
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21073	12 May 2015	\$8,000.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21074	12 May 2015	\$12,450.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21075	12 May 2015	\$5,000.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	21194	7 June 2014	\$2,578.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25030	29 June 2013	\$176,080.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25031	29 June 2013	\$8,370.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25032	29 June 2013	\$4,423.50
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25033	29 June 2013	\$2,741.25
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25034	29 June 2013	\$3,603.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25035	29 June 2013	\$3,740.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25036	29 June 2013	\$122.50
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25039	15 July 2013	\$40.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	25071	21 December 2015	\$43,468.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	00572	21 December 2015	\$17,756.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	00852	10 February 2015	\$125.28
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	02173	21 August 2015	\$16,476.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04503	6 March 2015	\$234.04
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04690	1 March 2015	\$94.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04772	21 August 2015	\$9,207.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	04775	28 December 2015	\$1,625.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	05795	24 August 2015	\$15,444.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06074	31 August 2015	\$47,806.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06900	18 January 2016	\$29,104.95
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	06926	5 January 2016	\$37,662.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07852	9 January 2016	\$9,085.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07854	9 January 2016	\$4,650.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07856	9 January 2016	\$638.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	07859	9 January 2016	\$1,480.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	09962	18 January 2016	\$8,940.96
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	10797	23 September 2013	\$353.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	10798	23 September 2013	\$337.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11889	9 May 2015	\$1,497.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11892	5 April 2015	\$36,589.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11897	20 April 2015	\$33,718.20
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11900	9 May 2015	\$76,584.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11903	8 May 2015	\$47,138.56
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11911	27 April 2015	\$25,868.60
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11912	20 April 2015	\$779.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	11931	27 April 2015	\$1,618.80
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	12005	23 August 2014	\$41,144.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	12719	20 April 2015	\$8,302.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	12738	13 November 2015	\$5,101.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	13006	20 April 2015	\$779.40
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	14067	13 October 2015	\$13,805.68
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	14068	18 September 2015	\$5,418.12
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	14070	18 September 2015	\$19,670.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	14606	20 April 2015	\$5,304.00
001	025	201	175555	S GIORGIO 144	TURIN	ITALY	00342	99999999	16396	27 April 2015	\$6,68

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	201153	18 May 2015	\$12,599.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	201555	18 May 2015	\$12,599.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20968	20 December 2014	\$38,055.10
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20970	20 December 2014	\$43,269.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	20972	22 December 2014	\$779.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	21194	8 August 2014	\$750.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22079	24 May 2015	\$15,186.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22080	24 May 2015	\$5,478.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22118	13 November 2015	\$11,955.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22193	24 May 2015	\$8,874.36
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22196	24 May 2015	\$12,616.56
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22197	24 May 2015	\$110.24
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22210	25 May 2015	\$3,366.72
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22595	16 October 2015	\$25,210.62
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22596	18 October 2015	\$23,835.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22605	5 June 2015	\$5,308.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	22638	1 June 2015	\$465.84
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	23417	30 May 2015	\$6,890.10
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	23421	30 May 2015	\$6,987.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24003	5 June 2015	\$33,055.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24008	5 June 2015	\$44,341.90
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24011	12 June 2015	\$36,477.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24012	21 August 2015	\$45,925.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24014	12 June 2015	\$47,978.80
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24015	5 June 2015	\$2,619.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24686	5 June 2015	\$2,800.80
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24797	21 December 2014	\$1,374.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24927	21 December 2014	\$4,448.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24935	21 December 2014	\$5,768.16
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24936	21 December 2014	\$1,419.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24945	21 December 2014	\$1,419.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24948	21 December 2014	\$1,395.35
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24951	21 December 2014	\$1,376.43
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24954	21 December 2014	\$1,419.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	24984	21 December 2014	\$1,480.49
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25134	6 June 2015	\$7,838.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25136	6 June 2015	\$4,690.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25140	6 June 2015	\$4,656.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25151	6 June 2015	\$4,656.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25159	6 June 2015	\$4,593.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25161	6 June 2015	\$4,593.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25177	6 June 2015	\$4,129.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25181	6 June 2015	\$5,969.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25183	6 June 2015	\$4,170.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25185	6 June 2015	\$4,142.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25186	6 June 2015	\$4,142.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25187	6 June 2015	\$4,086.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25190	6 June 2015	\$4,086.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	25464	7 June 2015	\$4,665.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	26380	23 August 2014	\$2,531.75
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	26892	9 January 2015	\$779.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	26895	22 August 2014	\$750.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	27003	13 June 2015	\$7,754.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	27004	13 June 2015	\$5,076.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	27005	13 June 2015	\$781.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	28658	9 January 2015	\$16,978.80
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	28659	9 January 2015	\$779.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	28939	6 November 2015	\$6,192.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	29206	14 November 2015	\$31,201.72
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	29216	13 November 2015	\$34,583.40
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	29810	21 August 2015	\$9,187.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30413	5 January 2015	\$1,008.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30414	5 January 2015	\$5,204.20
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30415	5 January 2015	\$205.60
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30416	5 January 2015	\$1,008.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30418	5 January 2015	\$1,028.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30419	5 January 2015	\$1,415.75
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30421	5 January 2015	\$914.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30423	5 January 2015	\$3,713.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30426	5 January 2015	\$310.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30429	6 January 2015	\$455.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30430	6 January 2015	\$898.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30431	6 January 2015	\$704.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30435	6 January 2015	\$1,457.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	30436	6 January 2015	\$1,980.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31169	13 November 2015	\$1,554.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31358	14 November 2015	\$3,096.00
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31698	21 August 2015	\$4,526.91
001	025	201	175555	S GIORGIO 144		TURIN	ITALY	00342	99999999	31741	26 September 2014	\$18,114.35
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	\$5,188.00
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	\$2,785.60
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	90542	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

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	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	110079222-00	19 December 2016	(\$4,801.00)		
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	150014365-01	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	176958	1324 E MAIN ST	RICHMOND	VA	00000	50000	900436	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	0000479800000000	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	0000483500000000	31 December 2016	(\$199.76)		
001	002	055	187356	1346 W KEISER AVE	NORWALK	CT	06851	10000	INT4664	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	28021	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	(\$91.50)		
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	INT742	24 May 2016	\$202.35		
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	INT7955	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	120013809	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	128003289-00	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	\$88.00		
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		
001	002	055	187356	1346 W KEISER AVE	NORWALK	CT	06851	100000	120040154-00	21 November 2016	\$1,975.98		
001	002	055											

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 (\$599.88)
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	10585	50000 1200381-00	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 (\$4,125.20)
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 61018	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 \$23,134.12
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 120046317-00	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 \$2,836.60
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 \$1,984.40
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 \$999.16
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					

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 60627	2 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044052-00	11 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044188-00	11 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 128002893-00	11 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044568-00	13 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044584-00	13 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044920-00	16 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044924-00	16 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120044590-00	16 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120045551-00	18 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120045662-00	18 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046047-00	20 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046365-00	23 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046369-00	23 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046371-00	23 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046730-00	25 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046948-00	25 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047081-00	25 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047106-00	26 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047351-00	27 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047355-00	27 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047356-00	27 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120046371-01	30 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047651-00	30 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047812-00	30 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 120047823-00	30 December 2016
001	002	067	193856	PO BOX 672	SLATERSVILLE	RI	02876	50000 0000467000000000	31 December 2016
001	003	024	194855	7325 SW 57TH AVE	ALBANY	NY	10801	10000 90406	2 April 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120040665-00	25 November 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120041352-00	27 November 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120041995-00	1 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 0000465440000000	1 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120042626-00	4 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120043476-00	9 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120043479-00	9 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 60053	2 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120044020-00	11 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120044022-00	11 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120044162-00	11 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120044832-00	16 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120044833-00	16 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120044955-00	16 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120045597-00	18 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120045671-00	18 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120046370-00	23 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120046912-00	25 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120046913-00	25 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 120047693-00	30 December 2016
001	001	072	196456	PO BOX 10	CENTER HARBOR	NH	03226	10000 0000468300000000	31 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 110071350-00	22 November 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 110073652-00	1 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 0000478410000000	1 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 110075268-00	5 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 110076610-00	10 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 110078899-00	17 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 110082347-00	27 December 2016
006	006	010	198955	A/R PURPOSES ONLY	HOPELAWN	NJ	08861	10000 0000462070000000	31 December 2016
001	005	031	209659	1712 W MARKET ST	FORT COVINGTON	NY	12937	25000 0000423660000000	1 July 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140022504-00	25 November 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140022560-00	27 November 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140022598-00	27 November 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140022598-00	27 November 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140026112-00	1 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 1200439880000000	1 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140026859-00	9 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 60132	2 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 60133	2 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 148002005-00	10 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 148002006-00	10 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140027115-00	11 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140027592-00	16 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140027855-00	18 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140028478-00	23 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140028873-00	25 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140029103-00	27 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140029239-00	30 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140029359-00	30 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 140029359-00	30 December 2016
007	007	034	209858	P O BOX 371	LITITZ	PA	17543	10000 0000441890000000	31 December 2016
006	005	050	212558	1896 CURTNER AVE #A	HOLLAND	NY	14080	25000 0000432330000000	1 December 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140008345-00	17 July 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140010557-00	18 July 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140011410-00	25 July 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140012216-00	1 August 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140013160-00	1 August 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140014272-00	19 August 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140015484-00	29 August 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140015595-00	29 August 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140015756-00	30 August 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140016394-00	5 September 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140016583-00	9 September 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140018325-00	23 September 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140019338-00	30 September 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140020928-00	24 October 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140023728-00	7 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140023988-00	11 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140024511-00	14 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140024512-00	14 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025409-00	22 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025431-00	25 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025437-00	25 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025438-00	25 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025453-00	25 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025549-00	25 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025931-00	27 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140026010-00	28 November 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140025422-00	1 December 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742	20000 140026120-00	1 December 2016
001	006	050	212558	1090 LANCASTER DR NE	POINT PLEASANT	NJ	08742</		

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	28 November 2016	\$4,110.94
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	28 November 2016	\$1,025.50
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	3 December 2016	\$3,809.68
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	3 December 2016	\$1,360.06
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	3 December 2016	\$232.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	1 December 2016	(\$9,599.04)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	5 December 2016	\$2,970.92
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	5 December 2016	\$185.40
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	5 December 2016	\$156.36
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	5 December 2016	\$256.01
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$11,266.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$525.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$4,570.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$5,635.24
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$1,622.06
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$1,049.27
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	6 December 2016	\$435.80
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	2 December 2016	(\$1,105.23)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	10 December 2016	\$5,021.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	10 December 2016	\$4,648.32
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	10 December 2016	\$2,301.76
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	10 December 2016	\$2,315.37
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	10 December 2016	\$728.60
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	10 December 2016	\$889.50
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	\$1,060.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	\$1,047.15
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	\$101.50
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	\$414.80
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	\$1,411.40
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	(\$426.65)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	12 December 2016	(\$208.96)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	13 December 2016	\$2,508.48
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	13 December 2016	\$8,709.36
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	13 December 2016	\$1,416.96
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	13 December 2016	\$488.18
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	13 December 2016	\$695.84
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	13 December 2016	\$9,771.84
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	17 December 2016	\$1,378.27
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	17 December 2016	\$907.65
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	17 December 2016	\$1,290.78
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	19 December 2016	\$1,146.20
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	19 December 2016	\$442.13
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	19 December 2016	\$10,247.04
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	19 December 2016	\$142.24
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	19 December 2016	\$176.85
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	20 December 2016	\$24.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	20 December 2016	\$1,372.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	20 December 2016	\$2,081.28
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	20 December 2016	\$884.26
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	20 December 2016	\$209.28
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	24 December 2016	\$2,687.24
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	24 December 2016	\$1,892.81
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	24 December 2016	\$1,303.56
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	24 December 2016	\$294.75
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	25 December 2016	(\$128.05)
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	26 December 2016	\$1,456.84
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	26 December 2016	\$442.13
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	26 December 2016	\$626.96
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	27 December 2016	\$1,519.52
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	27 December 2016	\$663.99
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	27 December 2016	\$550.64
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	27 December 2016	\$222.38
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	30 December 2016	\$18.00
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	31 December 2016	\$2,586.69
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	31 December 2016	\$1,522.52
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	31 December 2016	\$87.32
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	31 December 2016	\$46.80
001	002	045	217256	308 1ST SO EAST	HUNTINGTON	CT	06484	31 December 2016	(\$14,437.65)
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	27 November 2016	\$1,274.48
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	1 December 2016	(\$553.14)
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	4 December 2016	\$1,667.02
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	4 December 2016	\$21.84
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	5 December 2016	\$125.00
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	11 December 2016	\$945.00
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	11 December 2016	(\$35.56)
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	18 December 2016	\$1,726.28
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	25 December 2016	\$1,206.40
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	25 December 2016	\$21.84
001	001	072	219256	PO BOX 1225	CENTER OSSIFREE	NH	03814	31 December 2016	(\$549.91)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	8 November 2015	\$32.80
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	14 October 2016	\$200.59
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	12 November 2016	\$127.84
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25 November 2016	\$2,272.77
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	25 November 2016	\$213.36
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	27 November 2016	\$4,949.24
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	1 December 2016	\$1,737.30
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	1 December 2016	(\$2,008.98)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	4 December 2016	\$1,105.68
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	6 December 2016	\$262.50
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	9 December 2016	\$2,718.10
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	12 December 2016	(\$46.45)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	16 December 2016	(\$127.84)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	16 December 2016	\$4,543.96
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	26 December 2016	(\$32.87)
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	30 December 2016	\$4,377.96
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	30 December 2016	\$2,829.12
001	002	063	219456	RR 2 BOX 261H	SOUTHWICK	MA	01077	31 December 2016	(\$1,587.66)
001	001	069	219556	PO BOX 231	BELFAST	ME	04915	11 November 2016	\$1,463.26
001	001	069	219556	PO BOX 231	BELFAST	ME	04915	25 December 2016	\$1,033.56
001	004	098	220355	826 S HARRIS ST	MASBETH	NY	11378	2 April 2015	(\$40,000.00)
001	004	098	220355	826 S HARRIS ST	MASBETH	NY	11378	2 April 2016	\$20,000.00
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	10000 20034229-00	\$16.80
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	31 October 2016	(\$269.11)
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	10 November 2016	\$1,738.84
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	13 November 2016	\$1,046.34
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	19 November 2016	\$1,211.76
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	27 November 2016	\$1,428.32
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	27 November 2016	\$283.95
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	1 December 2016	(\$440.55)
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	4 December 2016	\$1,471.08
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	16 December 2016	\$1,617.54
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	23 December 2016	\$1,056.88
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	23 December 2016	\$173.92
001	002	096	221456	142 HILDBRAND DR NE	BLOCK ISLAND	RI	02807	31 December 2016	(\$431.94)
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000 110072413-00	\$9,998.58
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000 110072648-00	\$661.32
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000 110072676-00	\$170.16
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000 110072687-00	\$521.20
001	004	021	224755	PO BOX 351	LONG ISLAND CITY	NY	11101	10000 110073532-00	\$10,492.64
001									

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	11 December 2016	\$145.92
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	23 December 2016	\$664.88
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	23 December 2016	\$744.00
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	30 December 2016	\$739.18
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	30 December 2016	\$303.60
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	30 December 2016	\$27.70
001	003	090	226255	A/R PURPOSES ONLY	JAMAICA	NY	11435	31 December 2016	(\$236.11)
002	002	055	227856	4026 MUNDY MILL RD	WILTON	MA	01583	2 April 2015	(\$20,000.00)
001	002	055	227856	356-360 GOODMAN RD	WILTON	CT	06489	2 April 2015	(\$947.81)
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	23 March 2015	(\$373.91)
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	22 November 2016	\$11,202.96
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	26 November 2016	\$2,873.64
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	26 November 2016	\$2,066.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	26 November 2016	\$16,393.84
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	26 November 2016	\$291.12
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	28 November 2016	\$17,046.96
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	28 November 2016	\$9,280.64
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	1 December 2016	\$6,054.08
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	1 December 2016	\$1,043.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	1 December 2016	\$342.30
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	1 December 2016	(\$15,622.96)
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	4 December 2016	\$4,765.76
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	4 December 2016	\$525.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	5 December 2016	\$7,786.99
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	5 December 2016	\$1,320.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	10 December 2016	\$6,641.28
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	10 December 2016	\$173.55
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	12 December 2016	\$5,623.98
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	12 December 2016	\$3,527.38
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	12 December 2016	\$300.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	12 December 2016	\$348.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	12 December 2016	\$861.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	13 December 2016	\$1,496.28
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	17 December 2016	\$3,898.90
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	17 December 2016	\$4,529.56
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	17 December 2016	\$431.36
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	17 December 2016	\$357.92
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	17 December 2016	\$398.60
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	19 December 2016	\$4,104.84
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	20 December 2016	\$1,426.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	20 December 2016	\$1,426.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	20 December 2016	\$5,090.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	20 December 2016	\$17,319.05
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	20 December 2016	\$2,066.40
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	24 December 2016	\$991.78
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	24 December 2016	\$1,510.30
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	24 December 2016	\$2,469.00
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	24 December 2016	\$6,769.16
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	26 December 2016	\$5,956.63
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	27 December 2016	\$1,821.04
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	31 December 2016	\$6,544.36
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	31 December 2016	\$171.80
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	31 December 2016	\$406.24
001	001	060	230456	PO BOX 1426	BOSTON	MA	02115	31 December 2016	\$413.80
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	31 December 2016	(\$12,824.20)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	31 July 2016	(\$555.32)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	11 September 2016	\$871.36
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	11 September 2016	\$91.72
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	21 September 2016	\$49.37
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	25 September 2016	\$2,085.96
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	30 September 2016	(\$525.46)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	7 October 2016	\$1,748.23
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	9 October 2016	\$125.00
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	16 October 2016	\$1,071.44
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	21 October 2016	\$25.06
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	23 October 2016	\$112.52
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	30 October 2016	\$1,291.78
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	31 October 2016	(\$522.40)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	7 November 2016	\$125.00
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	13 November 2016	\$1,012.08
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	13 November 2016	\$23.04
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	20 November 2016	\$1,281.68
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	21 November 2016	\$69.64
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	1 December 2016	(\$51.68)
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	4 December 2016	\$136.36
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	16 December 2016	\$125.00
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	18 December 2016	\$1,242.16
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	22 December 2016	\$30.79
001	003	023	232955	PO BOX 384	CENTER MORICHES	NY	11934	31 December 2016	(\$262.85)
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	27 November 2016	\$1,387.00
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	27 November 2016	\$71.44
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	1 December 2016	(\$405.42)
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	4 December 2016	\$153.88
001	005	042	242559	601 ELSA DR	CAMDEN	NY	13316	18 December 2016	\$1,798.27
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	31 December 2016	(\$333.16)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	25 November 2016	\$365.80
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	25 November 2016	\$2,457.52
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	25 November 2016	(\$32.12)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	26 November 2016	\$171.84
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	27 November 2016	\$306.08
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	27 November 2016	\$58.16
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	3 December 2016	\$147.12
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	1 December 2016	(\$896.63)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	4 December 2016	\$1,501.56
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	4 December 2016	\$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	5 December 2016	\$208.48
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	6 December 2016	\$63.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	6 December 2016	\$63.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	6 December 2016	\$118.44
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	9 December 2016	\$173.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	9 December 2016	\$2,021.88
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	9 December 2016	\$23.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	10 December 2016	\$142.24
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	13 December 2016	\$153.04
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	16 December 2016	\$53.40
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	16 December 2016	\$1,713.32
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	16 December 2016	\$195.71
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	16 December 2016	\$171.12
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	17 December 2016	\$63.92
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	17 December 2016	\$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	16 December 2016	\$194.39
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	18 December 2016	\$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	18 December 2016	\$99.20
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	19 December 2016	\$133.33
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	16 December 2016	(\$257.40)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	20 December 2016	\$86.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	23 December 2016	\$490.80
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	24 December 2016	\$60.72
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	24 December 2016	\$82.96
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	24 December 2016	(\$26.06)
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	25 December 2016	\$1,563.80
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY	12078	25 December 2016	\$76.52
001	005	041	245259	PO BOX 86	GLOVERSVILLE	NY			

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	DATE	AMOUNT	
001	002	003	255756	480 E. BERT KOUNS IND. LOOP	NORWALK	CT	06851	150000 12003656-00	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	
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 November 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 U015129	3 May 2016	\$38.21	
001	005	106	261059	1 S MAIN STREET	LE ROY	NY	14482	25000 158000127-00	3 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 000047780000000	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	118005582-00	12 December 2016	(\$65.49)	
001	004	002	269955	22765 STATE ROAD 7	BROOKLYN	NY	11208	10000 110078475-00	16 December 2016	\$1,133.33	
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	\$2,227.39	
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 1200479640000000	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											

SLS				CUSTOMER		CITY		STATE		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS		CITY		STATE	ZIP	LIMIT	NUMBER	DATE		
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	00004685850000000	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	00004785900000000	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
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	00004822600000000	31 December 2016		(\$591.16)
001	001	069	279056	3564 HWY 6 SOUTH		MACHIAS		ME	04654	10000	00004641000000000	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	00004672700000000	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	00004661000000000	31 December 2016		(\$807.03)
001	001	070	280856	200 EAST MAIN		PORTLAND		ME	04103	20000	120047199	21 October 2016		\$359.28
001	001	070	280856	200 EAST MAIN		PORTLAND		ME	04103	20000	120047521	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	120046416-00	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	00004641200000000	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	00004672900000000	31 December 2016		(\$141.59)
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	U0110040872-00	14 October 2016		\$387.39
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	110077324-00	26 November 2016		\$5,802.74
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	110077490-00	3 December 2016		\$1,766.04
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	1100774238-00	3 December 2016		\$10,774.08
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	1100774241-00	3 December 2016		\$14,031.24
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	1100774356-00	3 December 2016		\$1,350.56
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	00004802900000000	1 December 2016		(\$3,093.95)
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	1100776315-00	10 December 2016		\$2,404.10
001	006	038	282955	2933 FOURTH AVE SOUTH		PRINCETON		NJ	08542	50000	1100			

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120040639-00	25 November 2016	\$2,117.92
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120040747-00	25 November 2016	\$188.08
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041381-00	27 November 2016	\$754.30
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041382-00	27 November 2016	\$43.68
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041911-00	1 December 2016	\$1,179.58
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120041971-00	1 December 2016	\$69.68
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	0000465550000000	1 December 2016	(\$2,204.97)
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120042403-00	4 December 2016	\$1,231.71
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120042817-00	5 December 2016	(\$67.47)
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120043145-00	6 December 2016	\$387.50
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120043404-00	9 December 2016	\$1,353.20
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120043480-00	9 December 2016	\$1,162.40
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	60004	2 December 2016	(\$901.63)
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120044161-00	11 December 2016	\$1,702.96
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120044870-00	16 December 2016	\$1,642.59
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120045570-00	18 December 2016	\$860.64
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	60561	16 December 2016	(\$79.75)
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120046277-00	23 December 2016	\$1,744.71
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120046857-00	25 December 2016	\$357.60
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120046891-00	25 December 2016	\$1,233.27
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120047679-00	30 December 2016	\$71.44
001	002	067	289556	111 E CENTRAL	GREENVILLE	RI	02828	20000	120047684-00	30 December 2016	\$1,840.50
001	002	067	289556	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	150015853-00	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
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	STROUDSBURG	PA	18360	10000	150021716-00	26 November 2016	\$762.81
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150018123-00	26 November 2016	(\$84.24)
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150021857-00	28 November 2016	\$887.00
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150022036-00	28 November 2016	\$585.91
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150022269-00	3 December 2016	\$2,455.00
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150022309-00	3 December 2016	\$999.69
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150022644-00	5 December 2016	\$800.89
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150023087-00	10 December 2016	\$825.29
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150023226-00	12 December 2016	\$1,227.50
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150023762-00	17 December 2016	\$1,169.48
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150024550-00	24 December 2016	\$871.93
001	005	044	307859	PO BOX 796	STROUDSBURG	PA	18360	10000	150024826-00	26 December 2016	\$834.64
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110072515-00	26 November 2016	\$882.35
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110072663-00	26 November 2016	\$209.04
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110072683-00	26 November 2016	\$215.16
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110073695-00	28 November 2016	\$4,725.97
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110073698-00	28 November 2016	\$4,574.88
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110074369-00	3 December 2016	\$519.85
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	0000487400000000	1 December 2016	(\$2,300.69)
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110074649-00	5 December 2016	\$1,211.85
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110075282-00	5 December 2016	\$1,743.34
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110076319-00	10 December 2016	\$1,276.54
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110076749-00	10 December 2016	\$152.75
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110076585-00	10 December 2016	\$88.05
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110076715-00	10 December 2016	\$54.03
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110077485-00	12 December 2016	\$1,128.24
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110077707-00	13 December 2016	\$4,539.64
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110077710-00	13 December 2016	\$238.20
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110077707-01	17 December 2016	\$46.16
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110077831-00	17 December 2016	\$958.04
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110080071-00	20 December 2016	\$262.50
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110080199-00	23 December 2016	\$79.40
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110080549-00	23 December 2016	\$384.90
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110080683-00	24 December 2016	\$1,187.24
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110080763-00	24 December 2016	\$539.94
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110081517-00	24 December 2016	\$143.44
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110082607-00	24 December 2016	\$124.54
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110082157-00	26 December 2016	\$971.72
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110083568-00	31 December 2016	\$671.35
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110083569-00	31 December 2016	\$345.60
001	006	050	308055	PO BOX 654	FREELHOLD	NJ	07728	25000	110083570-00	31 December 2016	\$70.32
001	006	050	308055	PO BOX 654	FREELHOLD	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								

SLS			CUSTOMER		CITY		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	290056	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	80662	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	99669	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
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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110013950-00	4 June 2016	\$2,007.95
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110013954-00	4 June 2016	\$344.40
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

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	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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027563-00	17 July 2016	\$828.04
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110026797-00	18 July 2016	\$1,993.00
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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110027756-00	18 July 2016	\$1,291.50
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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110028113-00	19 July 2016	\$306.75
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	110013502-00	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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033622-00	5 August 2016	\$328.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033718-00	5 August 2016	\$408.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110033139-00	7 August 2016	\$1,730.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034651-00	7 August 2016	\$1,548.15
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
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	110035650-00	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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110035936-00	12 August 2016	\$1,134.78
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
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034601-00	16 August 2016	\$674.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110034605-00	16 August 2016	\$641.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110037667-00	16 August 2016	\$727.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110038029-00	16 August 2016	\$2,129.90
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	110038604-00	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	3138								

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051239-00	23 September 2016	\$4,002.65
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051322-00	23 September 2016	\$202.12
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051358-00	23 September 2016	\$82.84
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050525-00	24 September 2016	\$915.39
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050526-00	24 September 2016	\$154.48
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050559-00	24 September 2016	\$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050575-00	24 September 2016	\$3,212.40
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050578-00	24 September 2016	\$1,172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050611-00	24 September 2016	\$317.60
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050612-00	24 September 2016	\$3,230.21
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050640-00	24 September 2016	\$491.73
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050678-00	24 September 2016	\$634.55
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110050697-00	24 September 2016	\$543.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051720-00	24 September 2016	\$768.73
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051726-00	24 September 2016	\$798.56
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051753-00	24 September 2016	\$2,401.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051851-00	24 September 2016	\$2,367.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051855-00	24 September 2016	\$410.38
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051859-00	24 September 2016	\$623.44
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110039465-00	25 September 2016	\$3,249.60
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110045453-00	25 September 2016	\$1,488.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051178-00	25 September 2016	\$1,081.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052211-00	25 September 2016	\$3,760.15
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052271-00	25 September 2016	\$2,403.95
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052299-00	25 September 2016	\$1,172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051914-00	26 September 2016	\$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051918-00	26 September 2016	\$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052157-00	26 September 2016	\$880.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052965-00	26 September 2016	\$99.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110043679-00	27 September 2016	\$797.85
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
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053262-00	27 September 2016	\$679.18
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053265-00	27 September 2016	\$1,033.29
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053268-00	27 September 2016	\$331.04
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053284-00	27 September 2016	\$1,768.25
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053286-00	27 September 2016	\$430.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051878-00	30 September 2016	\$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051892-00	30 September 2016	\$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051896-00	30 September 2016	\$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053230-00	30 September 2016	\$4,098.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053784-00	30 September 2016	\$1,354.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053787-00	30 September 2016	\$1,354.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110053941-00	1 October 2016	\$886.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110054326-00	1 October 2016	\$5,213.04
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110054338-00	1 October 2016	\$2,149.75
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
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
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110051921-00	4 October 2016	\$806.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052169-00	4 October 2016	\$52.12
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110052174-00	4 October 2016	\$886.51
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110054199-00	4 October 2016	\$1,568.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110054687-00	4 October 2016	\$1,919.70
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110054691-00	4 October 2016	\$1,033.20
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110054692-00	4 October 2016	\$1,033.20
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055072-00	4 October 2016	\$1,724.96
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
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055148-00	4 October 2016	\$1,188.80
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055617-00	7 October 2016	\$1,767.90
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055618-00	7 October 2016	\$955.50
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
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110056091-00	8 October 2016	\$707.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110056098-00	8 October 2016	\$707.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110056101-00	8 October 2016	\$707.50
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
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055591-00	9 October 2016	\$156.36
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055738-00	9 October 2016	\$589.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055740-00	9 October 2016	\$504.05
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055748-00	9 October 2016	\$433.88
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110055761-00	9 October 2016	\$627.00
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	1100558821-00	9 October 2016	\$2,529.48
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	1100558822-00	9 October 2016	\$2,574.50
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110056888-00	9 October 2016	\$1,674.60
001	004	098	313855	2855 ST JOHNS BLUF S RD		BROOKLYN	NY	11211	750000	110056894-00	9 October 2016	\$1,420.30

SLS				CUSTOMER		CITY	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS			STATE	ZIP	DATE	AMOUNT
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	1100632628-00	\$905.84
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110062907-00	\$1,082.08
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110063037-00	\$867.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110063114-00	\$1,558.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110061632-00	\$933.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110061657-00	\$956.64
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110063527-00	\$1,457.84
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064043-00	\$2,207.67
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064048-00	\$1,002.15
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064075-00	\$8,735.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064101-00	\$1,095.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110061636-00	\$933.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064320-00	\$3,586.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110062903-00	\$867.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064059-00	\$491.73
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064774-00	\$3,989.55
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110064801-00	\$1,236.17
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065060-00	\$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065195-00	\$866.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065281-00	\$1,932.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065284-00	\$475.70
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065753-00	\$71.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065756-00	\$485.52
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065759-00	\$879.18
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065762-00	\$1,069.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065803-00	\$281.92
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065487-00	\$2,232.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066068-00	\$1,734.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066087-00	\$1,999.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066404-00	\$1,291.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066405-00	\$2,460.15
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066406-00	\$785.58
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066408-00	\$836.85
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110065765-00	\$951.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066432-00	\$1,993.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066514-00	\$884.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067037-00	\$2,088.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067083-00	\$1,901.55
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067086-00	\$535.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067088-00	\$242.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067090-00	\$688.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067094-00	\$3,357.39
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067166-00	\$998.26
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110066056-00	\$1,572.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067590-00	\$1,722.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067768-00	\$3,306.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067772-00	\$1,341.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067781-00	\$161.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067856-00	\$433.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067858-00	\$589.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068144-00	\$2,258.59
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068468-00	\$589.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068493-00	\$1,157.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068720-00	\$5,797.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068726-00	\$2,171.24
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068737-00	\$4,381.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067890-00	\$843.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068873-00	\$1,828.13
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069529-00	\$2,520.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069530-00	\$1,361.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069791-00	\$3,444.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069792-00	\$772.35
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069875-00	\$784.25
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069878-00	\$1,724.91
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069948-00	\$914.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069966-00	\$328.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110069986-00	\$172.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070205-00	\$589.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070437-00	\$522.60
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110068872-00	\$663.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070664-00	\$1,069.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070666-00	\$997.08
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070667-00	\$248.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070789-00	\$1,538.80
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070790-00	\$3,228.44
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070791-00	\$2,520.05
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110070633-00	\$1,735.50
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071495-00	\$2,598.97
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071496-00	\$123.68
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071497-00	\$1,915.88
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071525-00	\$957.10
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071527-00	\$609.76
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071535-00	\$811.75
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110063045-00	\$403.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110067089-00	\$472.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071529-00	\$2,913.37
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072027-00	\$2,583.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072028-00	\$861.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072029-00	\$2,583.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072031-00	\$1,055.90
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072032-00	\$1,069.72
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072134-00	\$1,131.30
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072136-00	\$1,377.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072137-00	\$2,958.00
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072244-00	\$348.40
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072585-00	\$915.39
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072587-00	\$924.66
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110072588-00	\$248.28
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	750000	110071867-00	\$4,866.20
001	004	098	313855	2855 ST JOHNS BLUF S RD	BROOKLYN	NY	11211	75000		

SLS				CUSTOMER		CITY		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS			STATE	ZIP	LIMIT	DATE	AMOUNT
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110071501-00	9 December 2016 \$2,090.40
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110071504-00	9 December 2016 \$2,241.75
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110071505-00	9 December 2016 \$2,690.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110071506-00	9 December 2016 \$2,614.00
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110074879-00	9 December 2016 \$867.75
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076039-00	9 December 2016 \$1,769.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076043-00	9 December 2016 \$589.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076164-00	9 December 2016 \$2,111.25
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076166-00	9 December 2016 \$1,183.90
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076168-00	9 December 2016 \$4,130.52
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076216-00	9 December 2016 \$69.68
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076681-00	10 December 2016 \$1,178.13
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076682-00	10 December 2016 \$71.72
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110075784-00	11 December 2016 \$641.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110075785-00	11 December 2016 \$433.88
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076938-00	11 December 2016 \$867.75
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077043-00	11 December 2016 \$3,464.82
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077045-00	11 December 2016 \$2,841.30
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077047-00	11 December 2016 \$1,710.43
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077053-00	11 December 2016 \$99.20
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077072-00	11 December 2016 \$1,054.46
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077074-00	11 December 2016 \$2,504.66
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077076-00	11 December 2016 \$2,599.32
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077147-00	11 December 2016 \$358.60
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077532-00	12 December 2016 \$1,013.40
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077533-00	12 December 2016 \$172.20
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077535-00	12 December 2016 \$1,722.00
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077536-00	12 December 2016 \$362.76
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	118005558-00	12 December 2016 (\$289.25)
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076894-00	13 December 2016 \$1,965.00
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110076943-00	13 December 2016 \$1,735.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077745-00	13 December 2016 \$1,061.25
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077746-00	13 December 2016 \$1,097.70
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077747-00	13 December 2016 \$2,524.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077748-00	13 December 2016 \$2,215.20
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077757-00	13 December 2016 \$173.92
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110077888-00	16 December 2016 \$1,119.30
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078390-00	16 December 2016 \$1,035.70
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078392-00	16 December 2016 \$545.04
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078456-00	16 December 2016 \$1,408.62
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078458-00	16 December 2016 \$1,700.70
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078461-00	16 December 2016 \$2,587.76
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078465-00	16 December 2016 \$3,642.81
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110078866-00	17 December 2016 \$836.16
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	118005681-00	17 December 2016 (\$71.12)
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	118005685-00	17 December 2016 (\$393.00)
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110074898-00	18 December 2016 \$674.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079385-00	18 December 2016 \$602.70
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079386-00	18 December 2016 \$436.65
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079387-00	18 December 2016 \$1,527.99
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079389-00	18 December 2016 \$1,911.96
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079459-00	18 December 2016 \$559.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079462-00	18 December 2016 \$1,388.85
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079469-00	18 December 2016 \$816.92
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079470-00	18 December 2016 \$1,060.94
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079490-00	18 December 2016 \$1,172.20
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	118005766-00	18 December 2016 (\$356.76)
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	118005767-00	18 December 2016 (\$524.39)
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079942-00	19 December 2016 \$254.14
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079953-00	19 December 2016 \$815.74
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110079434-00	20 December 2016 \$433.88
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080343-00	20 December 2016 \$1,008.10
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080346-00	20 December 2016 \$1,188.72
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080403-00	20 December 2016 \$1,505.35
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080404-00	20 December 2016 \$3,210.89
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080406-00	20 December 2016 \$2,426.98
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080476-00	20 December 2016 \$152.44
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080567-00	23 December 2016 \$960.87
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080573-00	23 December 2016 \$82.76
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080574-00	23 December 2016 \$589.50
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080902-00	23 December 2016 \$629.95
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080905-00	23 December 2016 \$708.16
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080932-00	23 December 2016 \$717.38
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080934-00	23 December 2016 \$725.49
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110080936-00	23 December 2016 \$2,649.28
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081003-00	23 December 2016 \$574.00
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081059-00	23 December 2016 \$258.30
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081068-00	23 December 2016 \$158.80
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081352-00	24 December 2016 \$1,993.00
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	INT6496	22 December 2016 \$1,044.54
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081803-00	25 December 2016 \$1,150.75
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081805-00	25 December 2016 \$1,384.85
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081807-00	25 December 2016 \$1,296.84
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081810-00	25 December 2016 \$355.20
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081859-00	25 December 2016 \$231.68
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081863-00	25 December 2016 \$1,763.64
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081866-00	25 December 2016 \$3,572.15
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	110081994-00	25 December 2016 \$16.92
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	0 110018872-00	25 December 2016 \$221.57	
001	004	098	131855	2855 ST JOHNS BLUF S RD			BROOKLYN	NY 11211	750000	UD110061752-00	26 December 2016 \$26.86
001	004	098	131855								

SLS				CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	
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 140025525-00	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	(\$301.41)
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 120043954-00	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	324855	114 AIRWAYS BLVD	PROSPECT	CT	06712	25000 84644	22 November 2016	\$1,018.05
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	\$967.12
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	\$1,035.00
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
001	001	062	325556	PO BOX 1477	MANSFIELD	MA	02048	150000 120043868-00	10 December 2016	\$2,936.14
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 0000466400000000	31 December 2016	(\$14,736.16)
006	006	050	325958	A/R PURPOSES ONLY	FORKED RIVER	NJ	08731	25000 UD1400209		

SLS			CUSTOMER		CITY	STATE	ZIP	CREDIT	INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	MILLER PLACE			LIMIT	DATE	AMOUNT
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000 110076568-00	6 December 2016	\$2,043.52
001	003	023	328355	2503 CORAL WAY	MILLER PLACE	NY	11764	100000 110078019-00	16 December 2016	\$437.50
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
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000 20276	23 January 2016	\$2,360.38
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 22722	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 23665	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 25363	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 U015669	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 INT4400	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 120008050-00	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	\$277.88
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	(\$53.44)
001	002	055	329356	606 BATTLEGROUND DRIVE	NORWALK	CT	06851	100000 120032384-00	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
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										

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000 22485	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 \$1,335.30
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
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000 110022560-00	2 July 2016 \$139.36
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000 110023488-00	4 July 2016 \$2,044.50
001	003	024	331355	896 N HOMESTEAD BLVD	NEW ROCHELLE	NY	10801	300000 110023855-00	5 July 2016 \$1,332.30
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 \$208.46
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 110050817-00	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	3 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 \$57,780
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
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 110065686-00	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 \$

SLS				CUSTOMER		CITY		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS			STATE	ZIP	LIMIT	DATE	AMOUNT
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 1200463102-00	19 December 2016	(\$51,599)
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	\$108.40
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	\$1,377.39
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	\$77.86
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 1100805948-00	26 December 2016	(\$513.04)
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								

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT LIMIT	INVOICE DATE	AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS					NUMBER		
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110072097-00	\$896.24
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	118005190-00	(\$52.12)
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110071742-00	\$7,803.12
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110071743-00	\$6,426.75
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	118005219-00	\$,795.00
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	\$8,683.89
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074895-00	\$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	\$71.72
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074672-01	\$4,338.75
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074760-00	\$650.81
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110075211-00	\$5,163.84
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110075619-00	\$95.12
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074753-00	\$1,446.79
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074762-00	\$433.88
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074777-00	\$650.81
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074987-00	\$8,826.25
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110071744-00	\$4,648.32
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110071745-00	\$6,710.10
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110074747-00	\$2,138.43
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110079344-00	\$1,978.46
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110080642-00	\$1,442.04
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110081763-00	\$2,747.04
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110081933-00	\$318.88
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	118005951-00	(\$251.70)
001	004	002	335855	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11220	100000	110083500-00	\$2,448.07
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	110077240-00	\$1,067.49
001	004	002	340155	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11228	10000	110080491-00	\$723.69
001	007	035	340155	6033 HOLLYWOOD BLVD		BROOKLYN	NY	11228	10000	110081786-00	\$970.87
001	007	035	340155	A/R PURPOSES ONLY		---	---	---	** 000000	100000 84364	1 January 2016 (\$150,000.00)
001	007	035	340358	A/R PURPOSES ONLY		---	---	---	** 000000	100000 90441	31 December 2016 \$30,000.00
001	007	035	340358	A/R PURPOSES ONLY		---	---	---	** 000000	100000 84364	31 December 2016 \$150,000.00
001	007	035	340358	A/R PURPOSES ONLY		---	---	---	** 000000	100000 90441	31 December 2016 \$30,000.00
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120040502-00	\$8,904.85
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120040511-00	\$148.80
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120040512-00	\$1,769.32
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120040922-00	\$125.00
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120040924-00	\$414.00
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041024-00	\$5,083.57
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041036-00	\$341.55
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041039-00	\$1,823.21
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041046-00	\$202.04
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041210-00	\$95.68
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120039508-00	\$42,861.60
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041663-00	\$4,085.08
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041667-00	\$24.80
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041669-00	\$2,020.48
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041737-00	\$518.99
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041942-00	\$1,128.18
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041945-00	\$46.64
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120041950-00	\$307.24
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120042212-00	\$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	\$42.00
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120042827-00	\$2,423.05
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120042830-00	\$151.80
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120042832-00	\$1,015.88
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120042858-00	\$507.84
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120042881-00	\$79.40
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043022-00	\$16,538.16
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043252-00	\$2,581.41
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043262-00	\$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	\$5,746.21
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043796-00	\$1,888.25
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043798-00	\$966.18
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043911-00	\$81.48
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043943-00	\$41.79
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	128002853-00	11 December 2016 (\$145.24)
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	1200455317-00	\$7,141.03
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120045329-00	\$213.05
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120045330-00	\$1,707.23
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120045365-00	\$143.44
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120043657-00	\$24,498.72
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120045807-00	\$4,412.36
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120045815-00	\$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	\$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	\$15,699.60
001	001	060	342656	3250 H CORRS NW 25F		DORCHESTER	MA	02124	200000	120046133-00	\$2,599.35
001	0										

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 0000468810000000	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 0000463510000000	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 0000466670000000	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 110050281-00	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 (\$678.60)
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 0000475350000000	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 (\$973.80)
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 0000479020000000	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 110080806-00	

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
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	\$477.76
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	150020501-00	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	0000438600000000	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	\$667.60
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	120046808-00	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	0000467300000000	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	(\$103.38)
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	0000484404000000	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				

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150021197-01	9 December 2016 \$573.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150022217-00	9 December 2016 \$1,843.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150022803-00	9 December 2016 \$2,520.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150022874-00	9 December 2016 \$5,369.32
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150022880-00	9 December 2016 \$3,406.88
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150022918-00	9 December 2016 \$1,920.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150022986-00	9 December 2016 \$238.20
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 60339	2 December 2016 (\$1,676.10)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023192-00	11 December 2016 \$840.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023218-00	11 December 2016 \$5,962.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023220-00	11 December 2016 \$23,767.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023270-00	11 December 2016 \$673.32
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 1580011867-00	11 December 2016 (\$400.60)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001876-00	12 December 2016 (\$159.80)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023193-00	16 December 2016 \$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023219-00	16 December 2016 \$230.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023222-00	16 December 2016 \$153.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023328-00	16 December 2016 \$1,856.16
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023472-00	16 December 2016 \$707.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023496-00	16 December 2016 \$6,241.04
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023501-00	16 December 2016 \$606.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023504-00	16 December 2016 \$1,086.62
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023507-00	16 December 2016 \$464.42
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023509-00	16 December 2016 \$25.56
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023564-00	16 December 2016 \$485.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023676-00	16 December 2016 \$2,541.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023686-00	16 December 2016 \$1,035.54
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001894-00	16 December 2016 (\$3,045.40)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001912-00	17 December 2016 (\$213.30)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 U0150017902-00	16 December 2016 \$5,436.99
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 U0150017905-00	16 December 2016 \$1,360.28
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023950-00	18 December 2016 \$3,377.56
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023952-00	18 December 2016 \$7,064.55
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023953-00	18 December 2016 \$1,648.70
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023962-00	18 December 2016 \$3,198.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023994-00	18 December 2016 \$5,084.76
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024028-00	18 December 2016 \$574.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024080-00	19 December 2016 \$958.33
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024232-00	19 December 2016 \$30.48
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 60785	16 December 2016 (\$3,750.00)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150023968-00	23 December 2016 \$391.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024112-00	23 December 2016 \$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024340-00	23 December 2016 \$1,952.16
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024341-00	23 December 2016 \$1,701.64
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024354-00	23 December 2016 \$35,022.96
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024356-00	23 December 2016 \$6,916.12
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024372-00	23 December 2016 \$358.60
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024383-00	23 December 2016 \$3,360.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001968-00	24 December 2016 (\$113.78)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001969-00	24 December 2016 (\$572.95)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001971-00	24 December 2016 (\$159.95)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001972-00	24 December 2016 (\$1,701.48)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001973-00	24 December 2016 (\$294.39)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024614-00	25 December 2016 \$2,499.84
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024617-00	25 December 2016 \$634.48
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024618-00	25 December 2016 \$4,156.40
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024654-00	25 December 2016 \$177.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001967-00	26 December 2016 (\$403.74)
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 158001970-00	26 December 2016 \$1,177.92
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024899-00	27 December 2016 \$7,449.30
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024900-00	27 December 2016 \$1,779.00
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150024993-00	27 December 2016 \$2,942.85
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 150025029-00	30 December 2016 \$4,853.44
001	005	042	363159	639 6TH ST	E. SYRACUSE	NY	13057	50000 0000434230000000	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 \$1,417.40
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 (\$613.83)
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 120044832100000000	31 December 2016 (\$1,756.36)
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000 1500221485-00	25 November 2016 \$1,984.94
001	005	042	367159	96 WEST MAIN STREET	E. SYRACUSE	NY	13057	20000 1500221851-00	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 1	

SLS				CUSTOMER		CITY		STATE		ZIP		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS								LIMIT	NUMBER	DATE		
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120045645-00	06810	50000	120045645-00	18 December 2016		\$287.00
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120046033-00	06810	50000	120046033-00	20 December 2016		\$1,014.08
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120046240-00	06810	50000	120046240-00	23 December 2016		\$1,013.36
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120046871-00	06810	50000	120046871-00	25 December 2016		\$2,301.64
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120046874-00	06810	50000	120046874-00	25 December 2016		\$499.60
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120047404-00	06810	50000	120047404-00	27 December 2016		\$1,167.40
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120047406-00	06810	50000	120047406-00	27 December 2016		\$499.60
001	002	045	371056	PO BOX 189		DANBURY	CT	06810	50000	120047638-00	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	10965	25000	110048432-00	16 September 2016		\$2,389.34
001	005	016	372255	HWY #41 - RT#4 BOX#10H		PEARL RIVER	NY	10965	25000	110048907-00	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	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	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	1NT4094	10965	25000	1NT4094	21 September 2016		\$10.17
001	005	016	372255	HWY #41 - RT#4 BOX#10H		PEARL RIVER	NY	10965	25000	0000471790000000	10965	25000	79017	30 September 2016		(\$2,369.28)
001	005	016	372255	HWY #41 - RT#4 BOX#10H		PEARL RIVER	NY	10965	25000	79017	10965	25000	79017	1 November 2016		(\$790.00)
001	001	069	373756	711B N WALNUT AVE		RANGELEY	ME	04970	10000	120020112-00	04970	10000	120020112-00	9 September 2016		\$1,587.47
001	001	069	373756	711B N WALNUT AVE		RANGELEY	ME	04970	10000	120040613-00	04970	10000	120040613-00	25 November 2016		\$767.94
001	001	069	373756	711B N WALNUT AVE		RANGELEY	ME	04970	10000	120042016-00	04970	10000	120042016-00	4 December 2016		\$933.48
001	006	038	376755	FOR A/R PURPOSES ONLY		---	---	---	50000	84164	00000	50000	84164	31 December 2016		\$10,000.00
001	006	038	376755	FOR A/R PURPOSES ONLY		---	---	---	50000	90409	00000	50000	90409	31 December 2016		\$10,000.00
001	006	038	376755	FOR A/R PURPOSES ONLY		---	---	---	50000	84748	00000	50000	84748	1 January 2016		(\$50,000.00)
001	006	038	376755	FOR A/R PURPOSES ONLY		---	---	---	50000	84164	00000	50000	84164	31 December 2016		\$10,000.00
001	006	038	376755	FOR A/R PURPOSES ONLY		---	---	---	50000	90409	00000	50000	90409	31 December 2016		\$10,000.00
001	002	067	380556	306 S MAIN STREET		CRANSTON	RI	02919	10000	120043667-00	02919	10000	120043667-00	11 December 2016		\$720.80
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110069217-01	07450	10000	110069217-01	25 November 2016		\$100.81
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110072037-00	07450	10000	110072037-00	25 November 2016		\$238.00
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110072057-00	07450	10000	110072057-00	25 November 2016		\$335.08
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110072075-00	07450	10000	110072075-00	25 November 2016		\$4,106.20
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110072081-00	07450	10000	110072081-00	25 November 2016		\$17,454.24
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110072085-00	07450	10000	110072085-00	25 November 2016		\$938.44
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110072081-01	07450	10000	110072081-01	27 November 2016		\$2,053.44
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110073332-00	07450	10000	110073332-00	28 November 2016		\$13.93
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110073347-00	07450	10000	110073347-00	28 November 2016		\$13.93
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	118005167-00	07450	10000	118005167-00	28 November 2016		(\$394.04)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	0000481280000000	07450	10000	0000481280000000	1 December 2016		(\$9,138.00)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	118005275-00	07450	10000	118005275-00	4 December 2016		(\$82.86)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	118005339-00	07450	10000	118005339-00	4 December 2016		(\$53.78)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110075342-00	07450	10000	110075342-00	5 December 2016		\$5,362.96
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110075355-00	07450	10000	110075355-00	5 December 2016		\$2,170.56
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110075357-00	07450	10000	110075357-00	5 December 2016		\$637.64
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110076117-00	07450	10000	110076117-00	9 December 2016		\$1,444.20
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110076133-00	07450	10000	110076133-00	9 December 2016		\$1,692.24
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	60352	07450	10000	60352	2 December 2016		(\$1,137.99)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	60353	07450	10000	60353	2 December 2016		(\$1,084.99)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110076314-00	07450	10000	110076314-00	10 December 2016		\$108.00
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110077611-01	07450	10000	110077611-01	12 December 2016		\$993.62
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110078440-00	07450	10000	110078440-00	16 December 2016		\$2,359.26
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110078445-00	07450	10000	110078445-00	16 December 2016		\$1,280.16
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110078602-00	07450	10000	110078602-00	17 December 2016		\$41.85
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110078633-00	07450	10000	110078633-00	17 December 2016		\$41.85
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	118005788-00	07450	10000	118005788-00	18 December 2016		(\$264.38)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	118005790-00	07450	10000	118005790-00	18 December 2016		(\$120.01)
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110079729-00	07450	10000	110079729-00	19 December 2016		\$3,829.54
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110079732-00	07450	10000	110079732-00	19 December 2016		\$461.45
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110079798-00	07450	10000	110079798-00	19 December 2016		\$151.22
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110080007-00	07450	10000	110080007-00	19 December 2016		\$1,017.84
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110080038-00	07450	10000	110080038-00	19 December 2016		\$5,961.24
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110080041-00	07450	10000	110080041-00	19 December 2016		\$17,454.24
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110080054-00	07450	10000	110080054-00	19 December 2016		\$650.00
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110081025-00	07450	10000	110081025-00	23 December 2016		\$1,125.52
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110081029-00	07450	10000	110081029-00	23 December 2016		\$200.90
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110081558-00	07450	10000	110081558-00	25 December 2016		\$172.72
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110081658-00	07450	10000	110081658-00	25 December 2016		\$27.85
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110081676-00	07450	10000	110081676-00	25 December 2016		\$27.85
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110082079-00	07450	10000	110082079-00	26 December 2016		\$27.85
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110082093-00	07450	10000	110082093-00	26 December 2016		\$27.85
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110082253-00	07450	10000	110082253-00	26 December 2016		\$20.93
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110082268-00	07450	10000	110082268-00	26 December 2016		\$20.93
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110082284-00	07450	10000	110082284-00	26 December 2016		\$3,326.18
001	006	019	381255	PO BOX 91-1021		RIDGEWOOD	NJ	07450	10000	110082543-00	07450	10000	110082543-00	26 December 2016</		

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	UD110024700-00	15	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	\$7,005.52
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	118005991-00	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	\$989.56
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
001	006	005	382155	4955 N 7TH AVE	MAPLEWOOD	NJ	07040	150000	110079870-00	19	December 2016	\$1,841.40
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	200814892-00	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	120045298-00	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	(\$1,216.86)
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	\$272.50
001	003	023	383655	16181 NW 57TH AVENUE	RIVERHEAD	NY	11901	20000	110078038-00	16	December 2016	\$872.92

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000 110077441-00	12 December 2016 \$6,159.73
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 00007	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
001	006	005	383955	PO BOX 1081	MAPLEWOOD	NJ	07040	200000 110082172-00	26 December 2016 \$1,187.97
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 \$177.80
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000 150005693-00	10 July 2016 \$36,952.54
001	005	106	385659	PO BOX 3129	ELMIRA	NY	14902	100000 150005738-00	10 July 2016 \$1,786.00
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 000043275000000	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 \$74.0816
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 110028116-00	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 110027562-00	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
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 1200346897-00	30 October 2016 \$15,813.46
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120037279-00	7 November 2016 \$199.60
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120037280-00	7 November 2016 \$218.12
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120034697-02	22 November 2016 \$74.60
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120040536-00	22 November 2016 \$262.65
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120040538-00	22 November 2016 \$882.28
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120040541-00	22 November 2016 \$4,217.03
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120040549-00	22 November 2016 \$114.80
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120041065-00	26 November 2016 \$778.01
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 120041813-00	3 December 2016 \$1,176.00
002	002	095	389356	1501 HWY 16 WEST	HARTFORD	CT	06120	50000 0000464820000000	1 December 2016 (\$811.20)
002	002	095	389356	1501 HWY 16 WEST	HARTFORD				

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
001	006	047	200855	101 N 3RD AVE	DOVER	CT	07801	10000 0000484300000000
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120041044-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120041538-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120042124-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 0000462870000000
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120043076-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120043714-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 128002843-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120044325-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120045588-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 00014
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120046656-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120047279-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120047162-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 120048004-00
001	002	055	408856	1815 WAYNE RD	SOUTHBURY	CT	06488	10000 0000446140000000
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110073161-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110073164-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 0000489990000000
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110074758-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110074759-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110078249-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110078252-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110078393-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110080742-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110083261-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 110083262-00
001	004	098	411155	PO BOX 21814	BROOKLYN	NY	11206	10000 0000494750000000
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 U0150005415-00
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 U0150011625-00
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 0000432500000000
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 150022435-00
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 150023536-00
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 150024612-00
001	005	106	411859	931 GAIL GARDENER WAY	HORNELL	NY	14843	10000 0000434010000000
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120046840-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120046224-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120043419-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120044207-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120045003-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120046521-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120047010-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120047800-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 120047806-00
001	001	070	417856	4621 EAST ADMIRAL BLVD	SEABROOK	NH	03874	15000 0000467540000000
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110071558-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110071560-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110071674-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110072510-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110072514-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110073625-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110073869-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 0000479160000000
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110074721-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110074723-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110074865-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110076396-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110076398-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110076402-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110077335-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110077434-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110078808-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110079848-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110080506-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110081306-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110081308-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110082246-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110082269-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110082801-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110076402-01
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110083754-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 110083862-00
001	004	017	420455	302 SPUR 40	NEW YORK	NY	10040	50000 0000482840000000
001	005	106	425059	219 E 4TH ST	LAKEVILLE	NY	14480	25000 425059
001	005	106	425059	219 E 4TH ST	LAKEVILLE	NY	14480	25000 89459
001	005	106	425059	219 E 4TH ST	LAKEVILLE	NY	14480	25000 150000296-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110049444-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110049633-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110050985-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110051081-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110051362-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110051411-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110052168-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110053111-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110053381-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118003943-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110054189-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110054462-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110055406-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110055767-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110055812-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110056714-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110056732-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110056971-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118004133-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110058262-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110058469-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110059315-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110060691-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110061654-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110061869-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110062959-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110063895-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110065175-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110066200-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110066835-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110067520-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110067783-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118004792-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118004970-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118004978-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118004979-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110069785-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110070005-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110070683-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110071998-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110072966-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110073590-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110073964-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 110074767-00
001	003	023	428755	16507 NE 6TH AVE	SOUTHOLD	NY	11971	50000 118005370-00
001	003	023						

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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)
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150021708-00	26 November 2016	\$1,404.60
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	150022369-00	13 December 2016	\$59.08
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150023584-00	16 December 2016	\$588.17
001	005	031	430759	PO BOX 1149	BALLSTON SPA	NY	12020	10000	150024796-00	26 December 2016	\$1,097.03
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	(\$561.75)
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)
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	19488	18 January 2016	\$3,981.84
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	19510	18 January 2016	\$240.36
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	19993	22 January 2016	\$1,757.42
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20014	22 January 2016	\$1,444.24
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20031	22 January 2016	\$421.60
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20181	23 January 2016	\$1,869.36
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20187	23 January 2016	\$390.88
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20234	23 January 2016	\$89.48
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20701	25 January 2016	\$2,351.82
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20741	25 January 2016	\$177.60
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	20878	26 January 2016	\$2,260.98
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21462	31 January 2016	\$1,191.17
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21508	31 January 2016	\$214.68
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	21690	9 February 2016	\$697.00
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	23028	12 February 2016	\$1,366.86
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	\$1,807.80
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	24692	22 February 2016	\$508.70
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	24907	23 February 2016	\$685.96
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	25069	26 February 2016	\$1,206.38
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	26006	7 March 2016	\$248.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	26549	11 March 2016	\$3,390.26
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	28001	21 March 2016	\$6,817.94
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	29723	11 April 2016	\$50.34
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	29897	31 January 2016	\$60.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	93235	31 January 2016	\$54.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	93312	20 February 2016	\$12.50
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	120610	6 March 2016	\$54.00
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	129099578-00	16 April 2016	\$697.73
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120000033-00	17 April 2016	\$172.96
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851				

SLS				CUSTOMER		CITY		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS				STATE	ZIP	DATE	AMOUNT
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120035923-00	1 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
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	\$443.68
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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120039497-00	19 November 2016	\$223.20
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120040197-00	21 November 2016	\$3,763.66
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	120041796	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
001	002	055	434756	309 US HIGHWAY 51 N.	NORWALK	CT	06851	250000	120041009-00	26 November 2016	\$248.00
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	150022639-00	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	150023380-00	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	20 January 2016	(\$106.68)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	89636	22 February 2016	(\$330.90)
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	21057	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	20393	23 January 2016	\$3,051.76
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	20654	23 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	21172	5 February 2016	\$2,046.28
001	002	055	445356	2828 CENTRAL AVE	NORWALK	CT	06851	100000	22672	8 February	

SLS			CUSTOMER	CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR					LIMIT	NUMBER	DATE	AMOUNT
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 U00120035132-00	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	(\$401.68)
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
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 0000432230000000	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 600415	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 150023477-00	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 0000433770000000	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 0000431660000000	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 0000433220000000	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	\$95.52
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 0000431470000000	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 600232	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	\$980.08
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
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000 150024165-00	19 December 2016	\$218.02
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
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000 150024528-00	24 December 2016	\$133.96
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	27 December 2016	\$2,040.02
001	005	031	464959	13 E JEFFERSON ST	VALATIE	NY	12184	50000 0000433050000000	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 November 2016	\$1,189.20
001	001	066	465156	825 WEST HIGHWAY 276	FALL RIVER	MA	02724	10000 0000463790000000	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	\$618.00
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 0000466600000000	31 December 2016	(\$807.49)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 22093	5 March 2016	\$27,263.34
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 23073	7 March 2016	\$27,270.53
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 13301	8 March 2016	\$30,119.01
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
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 25785	19 March 2016	\$2,090.76
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 26112	21 March 2016	\$27,719.02
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 26407	25 March 2016	\$26,421.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 26638	26 March 2016	\$27,158.07
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1000000 26641	1 April 2016	\$496.56
001	004	009	4							

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 October 2016	110060071-00	\$2,030.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	18 October 2016	110058631-00	\$1,476.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	18 October 2016	110060300-00	\$3,007.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	18 October 2016	110060325-00	\$2,168.34
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110060878-00	\$2,168.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110060880-00	\$213.97
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110061052-00	\$2,807.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110061053-00	\$3,782.05
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110061055-00	\$1,523.68
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110061058-00	\$707.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110061185-00	\$532.99
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	22 October 2016	110061367-00	\$545.66
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110061940-00	\$6,280.04
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110061941-00	\$2,203.11
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062028-00	\$627.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062030-00	\$2,834.18
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062031-00	\$262.44
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062195-00	\$711.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062201-00	\$987.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062309-00	\$2,744.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 October 2016	110062314-00	\$807.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	1100656160-00	\$677.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	110062495-00	\$2,512.04
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	110062497-00	\$407.06
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	110062499-00	\$559.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	110062667-00	\$2,533.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	110062668-00	\$784.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	25 October 2016	110062670-00	\$29.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	28 October 2016	110062968-00	\$150.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	29 October 2016	110063492-00	\$2,363.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	29 October 2016	110063495-00	\$7,871.30
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	29 October 2016	110063602-00	\$2,614.94
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	29 October 2016	110063604-00	\$1,642.86
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	29 October 2016	110063649-00	\$166.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	30 October 2016	110063709-00	\$1,722.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	30 October 2016	110063870-00	\$518.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	30 October 2016	110063873-00	\$19.15
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064215-00	\$2,215.35
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064263-00	\$887.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064265-00	\$2,277.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064468-00	\$2,313.92
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064471-00	\$1,228.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064473-00	\$3,063.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064475-00	\$284.48
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064576-00	\$1,426.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	110064631-00	\$165.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1 November 2016	110064714-00	\$11,653.23
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1 November 2016	110064859-00	\$3,157.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1 November 2016	110064860-00	\$577.88
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1 November 2016	110064924-00	\$5,724.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1 November 2016	110065322-00	\$4,065.98
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	1 November 2016	110065333-00	\$4,152.15
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 October 2016	0000474700000000	(\$26,396.39)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110063731-00	\$2,717.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110065478-00	\$3,609.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110065482-00	\$994.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110065485-00	\$3,512.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110065694-00	\$2,942.64
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110065797-00	\$2,583.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	110065917-00	\$705.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	5 November 2016	118004717-00	(\$789.20)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	7 November 2016	110065334-00	\$774.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	7 November 2016	110065438-00	\$887.85
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	7 November 2016	110066599-00	\$4,122.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	7 November 2016	110066603-00	\$2,784.32
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	7 November 2016	110066799-00	\$4,305.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	7 November 2016	110066850-00	\$3,746.33
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	8 November 2016	110067103-00	\$3,783.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	8 November 2016	110067140-00	\$2,188.36
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	8 November 2016	110067152-00	\$2,476.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	8 November 2016	118004744-00	(\$73.60)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	11 November 2016	110067303-00	\$1,958.37
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	12 November 2016	110067832-00	\$1,728.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	12 November 2016	110067842-00	\$707.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	12 November 2016	110067924-00	\$4,769.55
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	12 November 2016	110068182-00	\$534.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	12 November 2016	110068209-00	\$3,020.48
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	12 November 2016	118004776-00	(\$1,094.45)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	13 November 2016	110068394-00	\$1,375.25
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110064714-01	\$494.91
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110068119-00	\$1,722.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110068888-00	\$3,551.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110068894-00	\$1,536.38
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110068961-00	\$3,959.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110069041-00	\$1,788.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110069138-00	\$2,140.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110069200-00	\$85.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110069257-00	\$217.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	14 November 2016	110069495-00	(\$568.62)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10016	15 November 2016	110069330-00	\$3,521.67
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	15 November 2016	110069546-00	\$5,088.30
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	15 November 2016	110068186-00	\$3,378.24
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	15 November 2016	110068192-00	\$3,471.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 November 2016	110070142-00	\$10,400.66
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 November 2016	110070415-00	\$2,228.44
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 November 2016	110070426-00	\$48.52
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	20 November 2016	110068905-00	\$369.51
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	20 November 2016	110068908-00	\$383.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	21 November 2016	110068913-00	\$1,449.62
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	21 November 2016	110071020-00	\$6,490.66
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	21 November 2016	110071139-00	\$822.47
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	21 November 2016	110071140-00	\$296.64
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	21 November 2016	110071292-00	\$2,753.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	21 November 2016	110071295-00	\$3,157.89

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	13 December 2016	\$717.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	13 December 2016	\$578.50
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	13 December 2016	\$2,632.18
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	13 December 2016	\$1,640.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	13 December 2016	\$257.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	16 December 2016	(\$416.12)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$3,599.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$531.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$1,045.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$1,368.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$827.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$3,461.76
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$2,331.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	\$2,401.92
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	17 December 2016	(\$111.66)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	18 December 2016	(\$51.61)
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,758.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,004.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,788.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,491.67
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,733.14
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$8,363.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,525.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,112.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$3,913.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,117.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	19 December 2016	\$1,722.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	20 December 2016	\$1,812.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	20 December 2016	\$2,857.46
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	20 December 2016	\$2,066.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	20 December 2016	\$1,304.47
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	23 December 2016	\$315.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	23 December 2016	\$1,038.40
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$2,217.53
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$2,379.58
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$459.20
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$256.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$708.28
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$1,416.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$8,901.76
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$898.16
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	24 December 2016	\$778.90
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$1,830.18
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$2,244.54
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$3,088.80
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$1,620.25
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$3,198.96
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$4,833.95
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	26 December 2016	\$418.08
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$11,402.44
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$294.75
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$1,746.46
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$3,504.84
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$287.00
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$988.56
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	27 December 2016	\$1,626.12
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	30 December 2016	\$2,348.07
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 December 2016	\$1,735.10
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 December 2016	\$738.60
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 December 2016	\$3,445.72
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 December 2016	\$2,728.03
001	004	009	466755	2270 ALLEN ROAD	NEW YORK	NY	10017	31 December 2016	(\$504.05.89)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	28 October 2016	\$1,613.40
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	30 October 2016	\$647.32
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	11 November 2016	\$1,170.84
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	13 November 2016	\$732.68
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20 November 2016	\$1,446.12
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	20 November 2016	\$3,939.92
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	25 November 2016	\$2,694.78
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	25 November 2016	\$2,094.35
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	26 November 2016	(\$114.84)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	27 November 2016	\$3,667.88
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	27 November 2016	\$78.32
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	27 November 2016	\$238.40
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	27 November 2016	\$39.72
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	3 December 2016	\$922.04
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	1 December 2016	(\$12,859.71)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	4 December 2016	\$77.76
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	4 December 2016	\$88.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	4 December 2016	\$1,321.67
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	4 December 2016	\$1,244.72
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	4 December 2016	\$566.96
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	5 December 2016	\$775.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	6 December 2016	\$495.95
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	9 December 2016	\$2,937.56
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	10 December 2016	\$48.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	11 December 2016	\$2,670.42
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	16 December 2016	\$1,128.12
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	16 December 2016	\$864.17
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	16 December 2016	\$154.32
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	17 December 2016	(\$38.93)
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	18 December 2016	\$1,800.80
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	23 December 2016	\$1,532.31
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	25 December 2016	\$2,509.38
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	30 December 2016	\$2,333.38
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	31 December 2016	\$9.00
001	001	072	467459	PO BOX 705	BURLINGTON	VT	05401	31 December 2016	(\$8,812.98)
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	10 September 2016	\$2,241.46
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	10 September 2016	\$133.22
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	10 September 2016	\$27.12
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	12 September 2016	\$2,506.32
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	12 September 2016	\$328.95
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	17 September 2016	\$3,697.43
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	17 September 2016	\$3,947.46
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	17 September 2016	\$22.33
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	17 September 2016	\$281.68
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	17 September 2016	\$1,113.32
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	20 September 2016	\$3,771.98
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	20 September 2016	\$139.36
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	23 September 2016	\$1,478.96
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	25 September 2016	\$2,821.66
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	25 September 2016	\$142.24
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	25 September 2016	\$143.44
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	27 September 2016	\$3,661.40
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	27 September 2016	\$485.90
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	1 October 2016	\$96.00
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	4 October 2016	\$7,279.98
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	4 October 2016	\$258.30
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	4 October 2016	\$868.89
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	4 October 2016	\$516.60
001	006	038	471455	9321 GLACIER HWY	E BRUNSWICK	NJ	08816	7 October 2016	\$1,792.92
001	006	038	471455	9321 GLACIER HWY	E BRUN				

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000 150022828-00	17 December 2016 \$86.96
001	003	008	475859	231-2 NORTH DEAN ROAD	N WHITE PLAINS	NY	10603	50000 150024189-00	17 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	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	10603	50000 0000432840000000	31 December 2016 (\$4,443.54)
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110058324-00	14 October 2016 \$1,391.78
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110058416-00	14 October 2016 \$365.64
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110059390-00	16 October 2016 \$4,894.55
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110059395-00	16 October 2016 \$4,297.02
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110059412-00	16 October 2016 \$1,476.28
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110060123-00	18 October 2016 \$24.44
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110060135-00	18 October 2016 \$1,337.56
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110060768-00	21 October 2016 \$3,470.32
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110061463-00	23 October 2016 \$4,612.92
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110061469-00	23 October 2016 \$5,729.20
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110061598-00	23 October 2016 \$366.60
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110062465-00	25 October 2016 \$3,166.56
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110062781-00	28 October 2016 \$131.52
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110063033-00	28 October 2016 \$5,714.78
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110063038-00	28 October 2016 \$5.06
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110063082-00	28 October 2016 \$370.80
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110064073-00	30 October 2016 \$6,272.75
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110064080-00	30 October 2016 \$206.00
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110064099-00	30 October 2016 \$4,829.44
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110064671-00	1 November 2016 \$86.48
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110064753-00	1 November 2016 \$455.60
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 0000476020000000	31 October 2016 (\$12,168.38)
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110065335-00	4 November 2016 \$7,404.76
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110065352-00	4 November 2016 \$1,904.14
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110066184-00	6 November 2016 \$1,592.04
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110066355-00	6 November 2016 \$127.84
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110066371-00	6 November 2016 \$63.92
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110067004-00	8 November 2016 \$4,660.87
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110067005-00	8 November 2016 \$4,458.25
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110067742-00	11 November 2016 \$7,894.59
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110068096-00	12 November 2016 \$525.00
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110068638-00	13 November 2016 \$4,210.77
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 118004985-00	14 November 2016 (\$28.70)
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110069334-00	15 November 2016 \$2,800.00
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110069335-00	15 November 2016 \$871.72
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110069449-00	15 November 2016 \$1,615.25
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110069491-00	15 November 2016 \$139.36
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110069906-00	18 November 2016 \$7,603.53
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110066643-00	20 November 2016 \$4,502.75
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110070583-00	20 November 2016 \$1,496.68
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110070844-00	20 November 2016 \$8,726.07
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110070868-00	20 November 2016 \$109.12
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110071502-00	22 November 2016 \$364.29
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110071516-00	22 November 2016 \$246.92
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110071533-00	22 November 2016 \$1,937.86
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110067005-01	25 November 2016 \$37.64
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110072149-00	25 November 2016 \$6,411.16
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110072892-00	27 November 2016 \$1,840.92
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110072901-00	27 November 2016 \$4,189.84
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110073065-00	27 November 2016 \$46.42
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110073069-00	27 November 2016 \$159.44
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110073766-00	1 December 2016 \$737.59
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110073894-00	1 December 2016 \$1,369.36
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110073896-00	1 December 2016 \$143.44
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 0000478670000000	1 December 2016 (\$9,954.89)
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110074827-00	4 December 2016 \$1,623.30
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110075471-00	6 December 2016 \$215.16
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110075487-00	6 December 2016 \$3,994.32
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110075758-00	6 December 2016 \$344.40
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110076223-00	9 December 2016 \$5,513.20
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110076236-00	9 December 2016 \$5,139.12
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110076793-00	11 December 2016 \$2,416.22
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110077874-00	13 December 2016 \$4,190.32
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110078489-00	16 December 2016 \$2,827.24
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110078513-00	16 December 2016 \$209.04
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110078713-00	17 December 2016 \$525.00
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 118005699-00	17 December 2016 (\$57.04)
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110079248-00	18 December 2016 \$3,527.64
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110079317-00	18 December 2016 \$229.56
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110080489-00	20 December 2016 \$6,512.32
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 INT6648	22 December 2016 \$90.01
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110081867-00	25 December 2016 \$11,817.68
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110081875-00	25 December 2016 \$3,970.23
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110082021-00	25 December 2016 \$841.15
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110082585-00	27 December 2016 \$1,377.56
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110083407-00	30 December 2016 \$4,975.52
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 110083409-00	30 December 2016 \$248.88
001	004	022	478855	2710 GERVAIS ST #0	WOODMERE	NY	11598	20000 0000433700000000	31 December 2016 (\$7,756.57)
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000 21731	11 March 2016 \$79.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000 21732	11 March 2016 \$59.79
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000 22336	11 March 2016 \$254.48
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000 21911	25 March 2016 \$38.10
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000 22798	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 25976	11 March 2016 \$503.72
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000 25976	20 March 2016 \$662.48
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	1122		

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	DATE		
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	INT421	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	110037103-00	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	INT4288	21 August 2016	\$271.65
001	004	098	479955	PO BOX 21814	BROOKLYN	NY	11222	50000	00004701100000000	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	INT1653	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
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	\$230.61
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	0000467060000000	31 December 2016	(\$3,929.09)
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	110064996-00	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					

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120042602-00	4 December 2016	\$2,050.74
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120042615-00	4 December 2016	\$301.08
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	128002807-00	5 December 2016	(\$217.20)
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120043543-00	9 December 2016	\$1,700.92
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120043549-00	9 December 2016	\$213.27
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120043599-00	9 December 2016	\$140.56
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120044166-00	11 December 2016	\$3,534.23
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120044178-00	11 December 2016	\$230.85
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120044233-00	11 December 2016	\$142.72
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	128002926-00	11 December 2016	(\$36.39)
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	128002927-00	11 December 2016	(\$40.34)
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120044294-00	12 December 2016	\$446.29
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120045028-00	16 December 2016	\$1,594.36
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120045031-00	16 December 2016	\$109.17
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120045672-00	18 December 2016	\$4,089.56
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120045685-00	18 December 2016	\$323.85
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120045708-00	18 December 2016	\$87.36
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120046405-00	23 December 2016	\$2,849.86
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120046411-00	23 December 2016	\$292.76
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120046529-00	23 December 2016	\$45.76
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047034-00	25 December 2016	\$2,049.66
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047040-00	25 December 2016	\$470.57
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047065-00	25 December 2016	\$52.12
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047077-00	25 December 2016	\$33.44
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047399-00	27 December 2016	\$900.24
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047730-00	30 December 2016	\$2,520.90
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047732-00	30 December 2016	\$352.71
001	002	067	485556	PO BOX 1396	EAST PROVIDENCE	RI	02914	100000	120047738-00	30 December 2016	\$136.80
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	83014	22 June 2015	\$346.16
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
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	83749	20 September 2015	\$81.70
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	84055	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	22241251P	22 April 2016	\$92.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	U0120005782-00	12 July 2016	\$15.96
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	U0120010328-00	12 July 2016	\$12.31
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	U0120008781-00	12 July 2016	\$38.23
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120017333-00	5 August 2016	\$65.85
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120011401-00	19 August 2016	\$349.44
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120011401-00	19 August 2016	\$52.01
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120011264-00	19 August 2016	\$282.24
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	SP120012264-00	19 August 2016	\$331.87
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	U0120026344-00	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	U0120032199-00	11 November 2016	\$25.70
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	U0120028887-00	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	\$3,705.50
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
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041194-00	26 November 2016	\$76.80
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
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041800-00	1 December 2016	\$6,007.21
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	\$208.25
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041885-00	1 December 2016	\$1,010.30
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041896-00	1 December 2016	\$418.50
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120041210-00	3 December 2016	\$1,120.60
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	1200406573000000	1 December 2016	(\$306.36)
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042384-00	4 December 2016	\$2,660.93
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042466-00	4 December 2016	\$1,036.50
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042608-00	4 December 2016	\$1,377.08
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042620-00	4 December 2016	\$1,251.20
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042660-00	4 December 2016	\$207.84
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042693-00	5 December 2016	\$916.67
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	150000	120042859-00	5 December 2	

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$942.44
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$178.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,106.04
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$150.00
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,790.06
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,731.02
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$634.60
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$3,172.56
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$474.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$2,598.48
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,218.12
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,358.64
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,101.46
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$197.08
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$76.52
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$604.56
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$1,586.40
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$2,836.42
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$240.72
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$2,355.52
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	\$312.72
001	001	065	486156	11635 HWY 105 EAST	LAWRENCE	MA	01842	(\$28,946.31)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$317.98
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20703	\$1,170.54
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$628.30
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$39.80
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$76.46
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$931.60
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$150.00
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$883.16
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$572.66
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$71.44
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$82.32
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	(\$658.76)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,129.63
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$35.28
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,291.28
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	(\$89.08)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$921.70
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$133.33
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$857.50
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,245.50
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,073.00
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$46.42
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	(\$102.07)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	(\$621.62)
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,277.39
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,551.93
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$110.00
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,639.56
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,770.90
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$69.68
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$133.33
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$2,006.19
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	\$1,495.30
001	007	043	490058	DISC 10/08/96	BELTSVILLE	MD	20705	(\$979.74)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$14,839.47
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$5,784.92
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$1,110.88
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$1,525.12
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	(\$1,820.29)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$262.50
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$1,380.84
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$2,053.42
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$1,009.88
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	(\$556.41)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$1,571.88
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	(\$2,000.00)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	(\$1,780.75)
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$1,624.80
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	\$140.96
001	001	068	494356	1062 NORTH JACKSON STREET	WHITMAN	MA	02382	(\$737.43)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$248.45
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$624.43
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$534.36
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$174.84
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$429.39
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$16.12
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$389.14
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$93.44
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$611.60
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$157.68
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$91.84
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$4.50
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$248.27
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$439.16
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$390.34
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$383.10
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$317.54
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$502.99
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$265.68
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$145.04
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$729.80
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	(\$170.94)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$63.69
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$380.83
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$609.47
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$140.09
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	(\$233.59)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$44.51
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$174.05
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	(\$63.48)
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$62.12
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$133.33
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$86.62
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$103.20
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$99.80
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$103.13
001	002	093	494756	A/R PURPOSES ONLY	NORTH GRAFTON	MA	01536	\$103.13
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,359.70
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,702.04
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,793.14
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,027.55
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,823.22
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$424.70
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,021.08
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$3,424.10
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$2,010.96
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,787.00
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,193.52
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$2,647.40
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$148.80
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$156.45
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$109.12
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	(\$15.98)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	(\$2,179.06)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$1,204.56
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$893.86
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$62.00
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	(\$168.28)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	(\$80.71)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	(\$117.54)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	(\$96.76)
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$822.12
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$258.40
001	007	035	496758	3099 BRECKENRIDGE LN	BRIDGETON	NJ	08302	\$2,519.54
001	007	035						

SLS			CUSTOMER			CREDIT		INVOICE		AMOUNT	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER		
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120011234-00	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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002024-00	26 April 2016	\$74.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002131-00	26 April 2016	\$150.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120001718-00	29 April 2016	\$63,871.20
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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002604-00	1 May 2016	\$25.50
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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120002985-00	2 May 2016	\$24.80
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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120006911-00	31 May 2016	\$300.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120007538-00	5 June 2016	\$63.00
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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120008077-00	7 June 2016	\$12.50
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120008079-00	7 June 2016	\$54.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120003158-00	10 June 2016	\$61,488.00
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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	128002116-00	14 October 2016	(\$100.47)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032218-00	15 October 2016	\$37,578.93
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120032371-00	15 October 2016	\$3,341.74
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	120032978-00	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)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033513-00	22 October 2016	\$1,382.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033581-00	22 October 2016	\$72.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033620-00	22 October 2016	\$2,817.02
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
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	(\$67.10)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120033185-00	25 October 2016	\$51,660.00
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	\$31,164.04
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120034991-00	29 October 2016	\$18.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035002-00	29 October 2016	\$48.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035030-00	29 October 2016	\$4,392.10
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035082-00	29 October 2016	\$28,092.23
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	\$2,748.38
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
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	99999999	120035724-00	31 October 20	

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,933.97
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,939.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$53,800.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$920.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$871.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$12,131.48
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,604.99
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$99.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,277.18
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$300.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$126.90
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$4,965.64
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,863.88
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,047.32
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$14,314.47
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$575,447.57)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$53,497.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$16,188.29
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$25.56
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,596.38
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,031.11
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,958.33
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,260.20
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,019.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$100.13
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$1,587.50)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$18,174.04
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,795.39
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,388.10
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$4,431.78
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$21.84
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$300.58
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$56,048.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$9,691.70
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,648.58
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,575.22
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$21.84
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$781.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$538.62)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$7,560.04
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,925.76
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$65.85
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,859.04
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$17.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$248.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$6,878.31
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,156.08
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,452.77
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$51,660.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,797.97
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$11,322.55
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,584.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,945.50
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$6,440.00)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$700.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$4,038.56
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,828.11
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$1,117.68)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$72.00
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$10,003.04
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$37.95
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,194.86
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,657.44
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$3,887.31
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$782.04)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$2,920.60)
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$16,569.52
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$39,043.80
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$14,334.75
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$118.71
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$10,665.26
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$18.71
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,956.90
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$74.40
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,323.54
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,655.88
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,077.01
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,584.22
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$11,728.52
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$117.48
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$1,640.64
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	\$2,014.97
001	002	003	522856	P O BOX 248	NORWALK	CT	06851	(\$56,488.55)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$35.46
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,195.29
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,087.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,054.76
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,013.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$706.50
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$2,398.38)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$470.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,150.50
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,422.22
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$297.60
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$217.14
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,084.43
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$148.80
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$43.05)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$81.04)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$411.54)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$2,894.59
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$2,184.18
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$46.48
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$211.95)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$538.52
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$947.07
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$23.96
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$29.26)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$106.88
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$136.20
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$2,351.70
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$534.24
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$17.64
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$64.94)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$46.91)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$98.64)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$34.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,143.27
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,275.89
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$80.12
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$81.92
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$4,413.43)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$20.56
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$1,375.63
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$2,051.41
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$620.46
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$99.20
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$151.82)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$443.26
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$474.58
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$45.28
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$248.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$136.05
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$124.00
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$39.30)
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	\$335.46
001	008	054	524058	525 LIBERTY ST	SOUTHPORT	NC	28461	(\$5,039.86)
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	(\$73.92)
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	\$1,373.80
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	\$2,941.80
001	007	043	525458					

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	25 December 2016 \$1,218.24
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	30 December 2016 \$2,242.76
001	007	043	525458	3993 BAYLESS AVE	BETHESDA	MD	20814	31 December 2016 (\$2,368.54)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	2 October 2016 \$8,167.22
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	9 October 2016 \$11,202.94
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	9 October 2016 \$12,822.52
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	4 November 2016 \$26.08
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	25 November 2016 \$861.48
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	25 November 2016 \$170.64
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 \$10.00
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 (\$462.40)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 (\$81.60)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 (\$107.27)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 (\$18.93)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 (\$166.26)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	27 November 2016 (\$29.34)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	1 December 2016 \$4,990.72
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	1 December 2016 \$606.06
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	1 December 2016 \$213.52
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	1 December 2016 (\$1,185.84)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	4 December 2016 \$852.12
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	4 December 2016 \$392.52
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	9 December 2016 \$1,325.77
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	13 December 2016 (\$18.64)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	16 December 2016 \$1,900.30
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	16 December 2016 \$476.12
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	18 December 2016 \$658.18
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	20 December 2016 (\$2,027.65)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	23 December 2016 \$1,487.08
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	20 December 2016 (\$4,351.17)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	24 December 2016 (\$511.88)
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	25 December 2016 \$1,200.00
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	25 December 2016 \$1,291.64
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	25 December 2016 \$74.40
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	25 December 2016 \$797.65
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	30 December 2016 \$1,775.00
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	30 December 2016 \$1,969.26
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	30 December 2016 \$248.00
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	30 December 2016 \$150.94
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	30 December 2016 \$387.20
001	007	103	525758	DISC 05/07/97	PHILADELPHIA	PA	19115	31 December 2016 (\$1,206.35)
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	22 May 2016 \$2,595.37
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	22 May 2016 \$2,573.69
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	22 May 2016 \$3,242.93
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	22 May 2016 \$8,560.48
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	22 May 2016 \$764.06
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	22 May 2016 \$19,414.35
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	23 May 2016 \$21,829.37
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	28 May 2016 \$2,380.16
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	28 May 2016 \$263.09
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	30 May 2016 \$16,941.60
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	30 May 2016 \$2,395.79
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	4 June 2016 \$72.21
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	4 June 2016 \$14,362.00
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	4 June 2016 \$15,112.92
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	4 June 2016 \$12,569.48
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	6 June 2016 \$1,048.33
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	6 June 2016 \$11,201.70
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	11 June 2016 \$6,308.04
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	11 June 2016 \$7,130.76
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	12 June 2016 \$21.52
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	18 June 2016 \$12,983.47
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	20 June 2016 \$5,003.24
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	23 July 2016 \$113.88
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	28 November 2016 \$814.08
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	28 November 2016 \$525.20
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	12 December 2016 \$757.62
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	18 December 2016 (\$172.80)
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	24 December 2016 \$751.80
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	26 December 2016 \$767.18
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	27 December 2016 \$150.00
001	007	040	525958	2113 JOHNSON RD	BALTIMORE	MD	21231	31 December 2016 \$748.72
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	1 April 2016 \$601.92
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	12 June 2016 \$4,204.56
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	26 June 2016 \$4,834.20
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	17 July 2016 \$1,355.76
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	19 July 2016 \$913.92
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	19 July 2016 \$968.68
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	7 August 2016 \$1,531.76
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	14 August 2016 \$3,447.00
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	16 August 2016 \$309.36
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	28 August 2016 \$1,163.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	28 August 2016 \$3,517.52
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 September 2016 \$1,935.70
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 September 2016 \$4,854.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	11 September 2016 \$2,218.56
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	18 September 2016 \$1,087.61
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	25 September 2016 \$536.40
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	25 September 2016 \$1,458.04
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	27 September 2016 \$6,406.92
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 October 2016 \$178.80
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 October 2016 \$1,476.80
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	11 October 2016 \$459.12
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	16 October 2016 \$3,293.54
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	18 October 2016 \$2,058.28
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	23 October 2016 \$6,012.36
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	23 October 2016 \$744.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	25 October 2016 \$3,071.92
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	25 October 2016 \$747.92
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	30 October 2016 \$5,297.48
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	30 October 2016 \$3,786.96
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 November 2016 \$1,328.04
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 November 2016 \$3,646.08
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 November 2016 \$1,797.81
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 November 2016 \$3,618.73
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	8 November 2016 \$1,526.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	13 November 2016 \$11,709.02
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	13 November 2016 \$4,135.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	20 November 2016 \$7,065.17
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	20 November 2016 \$13,319.64
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	22 November 2016 \$3,543.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	27 November 2016 \$4,921.48
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	27 November 2016 \$1,461.00
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	27 November 2016 \$418.08
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 December 2016 \$5,764.72
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 December 2016 \$918.24
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 December 2016 \$3,766.23
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	4 December 2016 \$1,086.62
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 December 2016 \$1,335.00
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 December 2016 \$4,080.36
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 December 2016 (\$80.72)
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	6 December 2016 (\$70.75)
001	008	054	526958	PO BOX 159	WILMINGTON	NC	28405	10 December 2

SLS				CUSTOMER		CITY		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS			STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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	(\$1,053.41)
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	085712	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		MCCLEAN	VA	22101	10000	U0140011062-00	10 September 2016	\$42.59
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140022996-00	1 November 2016	\$5.09
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	U0140018622-00	8 November 2016	\$48.00
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	148001746-00	14 November 2016	(\$362.93)
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140024650-00	18 November 2016	\$1,706.40
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140024705-00	18 November 2016	\$380.45
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140025092-00	20 November 2016	\$928.40
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140025432-00	25 November 2016	\$1,625.88
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140025811-00	27 November 2016	\$1,832.72
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140026137-00	1 December 2016	\$817.84
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	148001933-00	1 December 2016	(\$164.77)
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	0000439770000000	1 December 2016	(\$2,314.38)
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140026334-00	4 December 2016	\$1,461.72
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140026807-00	9 December 2016	\$2,351.44
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140026823-00	9 December 2016	\$149.64
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027121-00	11 December 2016	\$1,726.36
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027126-00	11 December 2016	\$172.20
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027307-00	11 December 2016	\$353.75
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027435-00	13 December 2016	\$11,098.00
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027438-00	13 December 2016	\$11,297.52
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027439-00	13 December 2016	\$10,202.80
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027440-00	13 December 2016	\$9,042.78
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027443-00	13 December 2016	\$17,300.84
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027562-00	16 December 2016	\$972.06
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	148002079-00	17 December 2016	(\$824.55)
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027893-00	18 December 2016	\$718.96
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140028011-00	18 December 2016	\$114.80
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	60836	16 December 2016	(\$65.98)
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140027435-01	23 December 2016	\$60.72
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140028453-00	23 December 2016	\$1,030.24
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140028865-00	25 December 2016	\$1,065.68
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140028923-00	25 December 2016	\$320.48
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140029223-00	30 December 2016	\$971.60
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	140029243-00	30 December 2016	\$1,316.75
001	007	030	545058	214 SW 2ND ST		MCCLEAN	VA	22101	10000	0000441790000000	31 December 2016	(\$9,311.21)
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020568-00	14 October 2016	\$2,936.13
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020569-00	14 October 2016	\$8,251.75
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020570-00	14 October 2016	\$8,084.51
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020572-00	14 October 2016	\$8,811.09
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020573-00	14 October 2016	\$9,179.62
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020574-00	14 October 2016	\$1,543.34
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020575-00	14 October 2016	\$1,592.51
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020576-00	14 October 2016	\$8,675.40
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140021191-00	17 October 2016	\$304.00
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140021836-00	22 October 2016	\$902.66
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140021837-00	22 October 2016	\$2,528.66
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140021838-00	22 October 2016	\$1,897.32
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020568-01	23 October 2016	\$244.48
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020570-01	23 October 2016	\$139.36
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020573-01	23 October 2016	\$225.54
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020574-01	23 October 2016	\$14.22
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140021674-00	23 October 2016	\$787.20
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020570-02	6 November 2016	\$14.46
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140020575-01	6 November 2016	\$29.09
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140023654-00	7 November 2016	\$34.00
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140024574-00	14 November 2016	\$62.50
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140025865-00	27 November 2016	\$882.83
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140026002-00	28 November 2016	\$62.50
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140026105-00	4 December 2016	\$869.08
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140026107-00	4 December 2016	\$3,913.76
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140026446-00	4 December 2016	\$1,734.16
001	008	054	545458	4002 BLACKHAWK ROAD		SOUTHPORT	NC	58461	10000	140026451-00	4 December 2016	\$148.80
001	008	054	545									

SLS				CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	
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 0000442890000000	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 0000441670000000	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 0140021982-00	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 0000443670000000	31 December 2016	~~(\$1,080.27)~~
001	008	036	619158	PO BOX 1385	NORFOLK	VA	23502	50000 U029922	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 U027280	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 U0140004790-00	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 0000441300000000	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 U0140019755-00	11 December 2016	\$83.60
001	007	034	635358	341 S KINGSHIGHWAY	LANCASTER	PA	17603	10000 U0140019755-00	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 0000443730000000	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 0000431050000000	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 0000440770000000	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 U0140005613-00	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 0000442770000000	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 0000441420000000	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	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140025551-00	25 November 2016	\$1,496.16
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 0000440330000000	1 December 2016	~~(\$559.60)~~
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140026477-00	4 December 2016	\$1,510.08
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140026899-00	9 December 2016	\$1,456.24
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140027647-00	16 December 2016	\$898.16
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140028350-00	20 December 2016	\$125.00
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140028500-00	23 December 2016	\$2,083.88
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 140029289-00	30 December 2016	\$1,431.26
001	007	043	695858	9200 SAINT CHARLES ROCK	POTOMAC	MD	20854	10000 0000442350000000	31 December 2016	~~(\$792.01)~~
001	008	048	674358	A/R PURPOSES ONLY	- - -	**	00000	25000 84553	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	682958	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 0000440340000000	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 1400437310000000	30 September 2016	~~(\$252.13)~~
001	008	058	682958	1215 RULISON AVE	WEST POINT	VA	23181	20000 14		

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$18.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$90.40)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$2,092.50)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$2,500.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$236.02)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$176.33)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$3,627.24)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$383.22)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$3,623.40)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$43.09)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$2,492.40)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$1,246.20)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$800.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$760.32)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$293.49)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$310.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$861.60)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$315.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$236.02)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$945.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$2,887.50)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$4,362.95)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$6,906.00)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$233.66)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$2,028.10)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$3,009.44)
002	008	001	004444	1617 NATIONAL AVE	MILES	TX	4183	100000	00000000	30 September 2016	(\$604.04)
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	210031570-0	3 December 2016	\$801.64
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	210031934-0	5 December 2016	\$820.56
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	210033756-0	17 December 2016	\$1,197.52
002	001	011	009165	3070 29TH ST SE	AURORA	IL	60506	0	210033767-0	17 December 2016	\$140.96
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240026734-0	25 November 2016	\$4,553.31
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240028816-0	3 December 2016	\$1,020.84
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	0000433380000000	1 December 2016	(\$1,314.26)
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030311-0	16 December 2016	\$8,272.49
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030314-0	16 December 2016	\$530.60
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030315-0	16 December 2016	\$249.56
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030365-0	16 December 2016	\$57.28
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	240030374-0	16 December 2016	\$250.40
002	005	090	014268	8834 W NORTH AVE	MC MURRAY	PA	15317	10000	0000435250000000	31 December 2016	(\$2,736.26)
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	0000453280000000	31 October 2016	(\$509.30)
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	0000455010000000	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	(\$57.13)
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	0000456730000000	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	\$116.66
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	141851	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	248000037-00	19 August 2016	(\$456.01)
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	240020038-00	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	0000438250000000	1 December 2016	(\$214.42)
002	005	090	026468	407 LINCOLN HWY	LATROBE	PA	15650	10000	240027007-00	1 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	0000434700000000	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	0000433630000000	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	210032950-00	10 December 2016	\$1,179.92
002	001	007	037765	775 LEX							

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	OH	44741	23 December 2016	\$100.00
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	22 December 2016	\$166.22
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	27 December 2016	\$991.54
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	30 December 2016	(\$14.35)
002	008	137	055366	219 MARLBORO RD E MKTPL	LONDON	KY	40741	31 December 2016	(\$729.23)
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	22 November 2016	\$164.48
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	26 November 2016	\$1,136.04
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	27 November 2016	\$1,103.54
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	28 November 2016	\$25.69
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	1 December 2016	\$287.23
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	1 December 2016	\$173.92
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	4 December 2016	\$450.32
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	4 December 2016	\$343.00
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	5 December 2016	\$687.44
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	6 December 2016	\$3,692.17
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	10 December 2016	\$1,073.77
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	11 December 2016	\$5,257.88
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	11 December 2016	\$280.72
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	12 December 2016	\$148.52
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	12 December 2016	\$130.35
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	17 December 2016	\$388.84
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	17 December 2016	\$126.40
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	18 December 2016	\$1,050.96
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20 December 2016	\$86.25
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	20 December 2016	\$135.14
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	24 December 2016	\$585.44
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	22 December 2016	\$143.77
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	25 December 2016	\$934.96
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	27 December 2016	\$460.28
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	30 December 2016	\$511.36
002	005	064	057368	706 3RD AVE	CLEVELAND	OH	44103	31 December 2016	\$564.72
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	22 November 2016	\$1,492.96
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25 November 2016	\$156.48
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25 November 2016	\$345.00
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	27 November 2016	\$659.80
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	28 November 2016	\$821.28
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	1 December 2016	\$1,599.04
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	5 December 2016	\$1,447.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	5 December 2016	\$689.52
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	10 December 2016	\$823.72
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	11 November 2016	\$2,488.16
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	13 December 2016	\$2,202.57
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	17 December 2016	\$258.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	17 December 2016	\$229.60
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	18 December 2016	\$2,677.09
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	18 December 2016	\$143.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	19 December 2016	\$248.88
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	20 December 2016	\$2,369.44
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	20 December 2016	\$243.60
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	24 December 2016	\$475.96
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	22 December 2016	\$303.35
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25 December 2016	\$991.08
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	25 December 2016	\$258.75
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	30 December 2016	\$242.88
002	005	064	059768	1130 7TH AVE	CLEVELAND	OH	44103	30 December 2016	\$147.12
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	19 August 2016	\$2,160.90
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	28 October 2016	\$99.85
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	6 December 2016	\$32.12
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	6 December 2016	\$517.00
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	6 December 2016	\$58.84
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	6 December 2016	\$14.90
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	16 December 2016	\$1,328.08
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	16 December 2016	(\$96.84)
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	17 December 2016	\$38.27
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	18 December 2016	\$32.96
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	22 December 2016	\$82.39
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	30 December 2016	\$149.60
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	30 December 2016	\$462.16
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	30 December 2016	\$20.38
002	008	121	063766	2690 A WEST THIRD ST	HILLSBORO	IL	62049	31 December 2016	(\$263.85)
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	1 December 2016	(\$68.82)
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	6 December 2016	\$195.36
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	6 December 2016	\$313.75
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	12 December 2016	\$623.68
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	12 December 2016	\$75.90
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	27 December 2016	\$486.62
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	27 December 2016	\$148.80
002	008	131	068766	1373 INGLESDIE RD	BOURBON	MO	65441	31 December 2016	(\$352.88)
002	002	195	070470	8022 BROADWAY AVE	CODY	WY	82240	31 August 2016	(\$92.07)
002	002	195	070470	8022 BROADWAY AVE	CODY	WY	82240	31 August 2016	(\$92.07)
002	002	193	070670	PO BOX 416	CODY	WY	82240	2 September 2016	\$45.77
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	21 June 2016	\$17.74
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	18 July 2016	\$36.86
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	18 July 2016	\$248.00
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	22 July 2016	\$15.20
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	3 September 2016	\$102.22
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	5 September 2016	\$84.14
002	003	197	070720	286 E MAIN ST	JACKSON HOLE	WY	82240	11 September 2016	\$40.79
002	008	111	073766	738 N. LAST CHANCE GLCH	PROVO	UT	84603	31 July 2016	(\$185.89)
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	10 July 2016	\$65.31
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	11 July 2016	\$11.30
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	25 July 2016	\$23.21
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	26 July 2016	\$5.10
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	20 August 2016	(\$2,070.09)
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	5 September 2016	\$75.61
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	1 October 2016	\$49.54
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	4 October 2016	\$95.68
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	21 November 2016	\$137.47
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	6 December 2016	\$71.16
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	18 December 2016	\$826.36
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	26 December 2016	\$102.93
002	008	111	073766	131 WELTON STREET	VINCENNES	IN	47591	26 December 2016	\$12.11
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	21 November 2016	\$1,085.00
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	21 November 2016	\$1,137.00
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	21 November 2016	\$1,600.00
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	27 November 2016	\$845.29
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	1 December 2016	(\$245.67)
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	4 December 2016	\$160.20
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	4 December 2016	(\$153.92)
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	13 December 2016	(\$161.86)
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	19 December 2016	\$821.75
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	23 December 2016	\$854.80
002	003	046	088265	1808 GRAND AVE	WAUKON	IA	52172	31 December 2016	(\$136.03)
002	006	021	089265	7106 W GRAND AVE	LANSING	MI	00000	2 April 2016	(\$10,000.00)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	22 October 2016	\$1,325.90
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	24 October 2016	\$796.76
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	29 October 2016	\$1,172.04
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	31 October 2016	\$1,087.68
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	31 October 2016	(\$1,095.90)
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	5 November 2016	\$1,319.12
002	008	150	091966	125 W. RT.130 N SUITE D	BOLIVAR	MO	65613	7 November 2016	\$1

SLS			CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	18 December 2015	\$620.41
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	18 December 2015	\$209.04
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	20 December 2015	\$377.05
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	25 December 2015	\$417.70
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	27 December 2015	\$549.38
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	3 January 2016	\$578.02
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	8 January 2016	\$379.19
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	15 January 2016	\$485.02
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	22 January 2016	\$455.93
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	29 January 2016	\$976.71
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	29 January 2016	\$10.62
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	29 January 2016	\$87.10
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	31 January 2016	\$523.99
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	5 February 2016	\$452.85
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	12 February 2016	\$544.75
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	19 February 2016	\$885.38
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	26 February 2016	\$741.74
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	13 March 2016	\$971.00
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	20 March 2016	\$500.45
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	18 September 2015	\$376.31
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	18 September 2015	\$87.98
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	25 September 2015	\$659.45
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	2 October 2015	\$1,272.02
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	9 October 2015	\$1,177.99
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	11 October 2015	\$369.50
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	16 October 2015	\$802.11
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	16 October 2015	\$51.93
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	23 October 2015	\$937.39
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	25 October 2015	\$360.90
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	1 November 2015	\$633.23
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	1 November 2015	\$13.38
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	27 December 2015	\$12.50
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	18 April 2016	\$768.44
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	18 April 2016	\$68.40
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	23 April 2016	\$867.12
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	24 April 2016	\$815.08
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	13 May 2016	\$796.36
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	21 May 2016	\$1,090.80
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	22 May 2016	\$12.50
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	27 May 2016	\$907.97
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	3 May 2016	(\$251.90)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	24 May 2016	\$53.22
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	4 June 2016	\$810.23
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	5 June 2016	\$1,365.54
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	10 June 2016	(\$23.66)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	31 May 2016	(\$356.62)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	21 June 2016	\$71.32
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	1 July 2016	(\$215.22)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	22 July 2016	\$102.95
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	12 August 2016	\$111.92
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	21 August 2016	\$123.81
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	31 August 2016	(\$11.19)
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	21 September 2016	\$169.29
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	21 October 2016	\$160.62
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	21 November 2016	\$167.71
002	006	039	094668	110 RIDGE AVE	NOVI	MI	48375	22 December 2016	\$167.54
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	1 February 2016	(\$81.29)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	2 April 2016	(\$109.32)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	21 February 2016	\$624.71
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	14 March 2016	(\$322.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	30 January 2016	\$814.61
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	30 January 2016	\$200.16
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	13 March 2016	\$993.84
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	9 April 2016	\$1,006.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	25 January 2016	\$133.65
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	24 April 2016	\$916.32
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	7 May 2016	\$757.82
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	7 May 2016	\$165.18
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	16 May 2016	\$765.66
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	13 June 2016	\$1,199.61
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	20 June 2016	\$974.76
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	20 June 2016	(\$100.15)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	3 July 2016	\$1,274.60
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	9 July 2016	\$500.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	19 July 2016	\$1,170.44
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	23 July 2016	(\$5,580.65)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	24 July 2016	(\$1,055.79)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	1 August 2016	\$1,110.68
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	8 August 2016	\$1,194.96
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	20 August 2016	\$1,169.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	30 August 2016	\$973.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	19 September 2016	\$1,176.70
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	19 September 2016	(\$303.20)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	30 September 2016	(\$267.75)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	1 October 2016	\$57.60
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	1 October 2016	\$1,586.12
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	11 October 2016	\$957.25
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	1 October 2016	(\$1,050.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	25 October 2016	\$1,408.16
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	28 October 2016	\$29.96
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	30 October 2016	\$930.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	31 October 2016	(\$246.78)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	18 November 2016	\$1,324.18
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	20 November 2016	(\$56.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	26 November 2016	\$1,368.80
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	1 December 2016	(\$524.15)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	9 December 2016	(\$826.90)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	9 December 2016	(\$600.00)
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	10 December 2016	\$1,337.00
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	19 December 2016	\$1,118.70
002	005	089	096168	617 WISCONSIN ST	BRIDGEPORT	WV	26330	31 December 2016	(\$130.23)
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	25 November 2016	\$1,085.60
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	1 December 2016	(\$352.08)
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	16 December 2016	\$944.08
002	008	121	100566	PO BOX L	BUCKLIN	MO	64631	31 December 2016	(\$47.20)
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	1 December 2016	(\$366.52)
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	4 December 2016	\$114.50
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	4 December 2016	\$770.02
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	18 December 2016	\$69.24
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	18 December 2016	\$520.34
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	27 December 2016	\$998.84
002	006	115	101965	PO BOX 6642	SHELBYVILLE	IN	46176	31 December 2016	(\$123.60)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	10 June 2016	\$317.77
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	17 June 2016	\$517.52
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	17 June 2016	\$770.48
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	17 June 2016	\$343.80
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	21 June 2016	\$766.92
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	25 June 2016	(\$3,546.90)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	1 July 2016	\$797.48
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	4 July 2016	\$668.92
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI	53186	1 July 2016	(\$580.74)
002	001	024	106965	12120 ROUTE 30	KENOSHA	WI</			

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	005	081	111265	2380 W MAIN ST	WELLSVILLE	NY	14895	31 December 2016	(\$3.32)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	17 October 2016	\$415.66
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	22 October 2016	\$3,613.72
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	21 October 2016	\$39.85
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	29 October 2016	\$2,034.96
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	31 October 2016	(\$1,380.48)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	7 November 2016	\$4,402.02
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	7 November 2016	\$213.36
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	15 November 2016	\$2,649.66
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	1 November 2016	(\$420.50)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	20 November 2016	\$87.50
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	21 November 2016	\$1,481.48
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	21 November 2016	\$171.12
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	26 November 2016	\$211.90
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	28 November 2016	\$2,647.32
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	1 December 2016	(\$1,149.42)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	5 December 2016	\$2,530.29
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	10 December 2016	\$961.20
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	19 December 2016	\$1,818.08
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	19 December 2016	\$211.90
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	23 December 2016	(\$110.21)
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	22 December 2016	\$38.22
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	31 December 2016	\$2,995.34
002	003	046	111265	1808 GRAND AVE	BLAIR	NE	68008	31 December 2016	(\$914.73)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	23 October 2016	\$3,008.32
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	23 October 2016	\$141.20
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	25 October 2016	\$816.22
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	25 October 2016	\$1,956.08
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	30 October 2016	\$3,592.36
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	30 October 2016	\$71.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	1 November 2016	\$2,658.64
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	1 November 2016	\$231.88
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	1 November 2016	\$229.32
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	6 November 2016	\$4,118.20
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	6 November 2016	\$546.70
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	13 November 2016	\$3,404.56
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	18 November 2016	(\$282.40)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	20 November 2016	\$4,841.16
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	20 November 2016	\$65.68
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	22 November 2016	\$958.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	27 November 2016	\$2,920.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	1 December 2016	(\$2,197.16)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	4 December 2016	\$2,125.20
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	4 December 2016	(\$158.18)
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	6 December 2016	\$2,501.60
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	6 December 2016	\$255.04
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	11 December 2016	\$2,166.26
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	11 December 2016	\$237.72
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	12 December 2016	\$236.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	13 December 2016	\$876.72
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	18 December 2016	\$758.00
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	18 December 2016	\$1,970.48
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	20 December 2016	\$3,182.92
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	25 December 2016	\$1,608.70
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	25 December 2016	\$124.40
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	26 December 2016	\$1,139.36
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	27 December 2016	\$140.08
002	006	021	119865	2226 GREEN BAY RD	HOLLAND	MI	49423	31 December 2016	(\$1,778.62)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	16 August 2016	\$412.64
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	23 August 2016	\$720.62
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	28 August 2016	\$1,008.67
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	3 September 2016	\$912.52
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	6 September 2016	\$943.44
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	9 September 2016	\$44.70
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	10 September 2016	\$864.42
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	17 September 2016	\$1,196.62
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	16 September 2016	\$1,659.36
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	25 September 2016	\$32.00
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	30 September 2016	(\$561.22)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	1 October 2016	\$2,037.03
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	2 October 2016	\$40.32
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	9 October 2016	\$2,212.10
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	10 October 2016	\$32.00
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	11 October 2016	\$785.74
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	15 October 2016	\$182.16
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	15 October 2016	\$1,023.72
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	18 October 2016	\$1,211.34
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	18 October 2016	\$99.84
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	23 October 2016	\$1,346.07
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	25 October 2016	\$897.34
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	28 October 2016	\$113.38
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	29 October 2016	\$971.12
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	31 October 2016	(\$1,075.04)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	5 November 2016	\$1,313.72
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	8 November 2016	\$1,202.44
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	8 November 2016	\$434.50
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	11 November 2016	\$41.09
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	12 November 2016	\$874.80
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	19 November 2016	(\$253.28)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	20 November 2016	\$12.50
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	26 November 2016	\$1,197.39
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	27 November 2016	\$12.50
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	27 November 2016	(\$79.59)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	1 December 2016	(\$373.50)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	4 December 2016	\$1,288.06
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	10 December 2016	\$1,382.32
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	13 December 2016	\$945.10
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	16 December 2016	(\$6.69)
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	23 December 2016	\$39.60
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	24 December 2016	\$1,089.23
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	24 December 2016	\$181.00
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	22 December 2016	\$135.61
002	005	081	120368	307 E BRIDGE ST	BRADFORD	PA	16701	31 December 2016	\$1,264.67
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	31 December 2016	(\$609.54)
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	1 December 2016	(\$244.15)
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	9 December 2016	\$453.38
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	9 December 2016	\$393.00
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	16 December 2016	\$63.92
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	17 December 2016	\$21.52
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	23 December 2016	(\$413.64)
002	003	023	122165	PO BOX 75	SISTER BAY	WI	54234	31 December 2016	(\$44.51)
002	008	131	125066	1373 INGLESDIE RD	CROCKER	MO	65452	1 December 2016	(\$158.62)
002	008	131	125066	1373 INGLESDIE RD	CROCKER	MO	65452	17 December 2016	\$1,608.35
002	008	131	125066	1373 INGLESDIE RD	CROCKER	MO	65452	17 December 2016	\$113.85
002	008	131	125066	1373 INGLESDIE RD	CROCKER	MO	65452	31 December 2016	\$800.24
002	008	131	125066	1373 INGLESDIE RD	CROCKER	MO	65452	31 December 2016	\$151.80
002	008	131	125066	1373 INGLESDIE RD	CROCKER	MO	65452	31 December 2016	(\$240.81)
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	25 November 2016	\$535.28
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	25 November 2016	\$49.60
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	25 November 2016	\$61.92
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	25 November 2016	(\$56.85)
002	003	052	133665	PO BOX 1745	SAUK CENTRE	MN	56378	1 December 2016	\$51.1

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	26 November 2016	\$14.10
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	26 November 2016	\$3,300.72
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	26 November 2016	\$45.94
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	4 December 2016	(\$154.71)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	4 December 2016	(\$434.55)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	6 December 2016	\$8,086.30
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	10 December 2016	\$114.16
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	10 December 2016	\$5,251.12
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	10 December 2016	\$300.96
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	12 December 2016	\$79.20
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	12 December 2016	(\$23.25)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	13 December 2016	\$2,277.11
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	18 December 2016	\$2,963.24
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	24 December 2016	\$15,562.80
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	24 December 2016	\$8,240.49
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	24 December 2016	(\$519.60)
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	25 December 2016	\$2,816.34
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	23 December 2016	\$3,852.17
002	001	013	137765	56 NORTH HOWELL	BLUE ISLAND	IL	60406	31 December 2016	\$13,494.70
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	22 November 2016	\$2,930.27
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	25 November 2016	\$39.60
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	26 November 2016	\$1,830.70
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	28 November 2016	\$837.52
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	1 December 2016	\$3,614.40
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	1 December 2016	(\$2,808.94)
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	4 December 2016	\$3,902.87
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	6 December 2016	\$1,589.02
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	9 December 2016	\$926.16
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	10 December 2016	\$7,927.96
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	10 December 2016	\$1,792.44
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	10 December 2016	\$450.62
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	12 December 2016	\$736.71
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	17 December 2016	\$1,995.38
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	17 December 2016	\$312.72
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	20 December 2016	\$1,405.98
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	20 December 2016	\$51.64
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	24 December 2016	\$1,494.33
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	24 December 2016	\$182.76
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	25 December 2016	\$48.88
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	27 December 2016	\$1,475.29
002	005	081	139968	DISC 07/10/97	WARREN	PA	16365	31 December 2016	\$882.03
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	31 December 2016	(\$3,015.83)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	22 November 2016	\$635.40
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	22 November 2016	\$2,377.82
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	27 November 2016	\$10,933.12
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	27 November 2016	(\$17.92)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	1 December 2016	\$1,006.94
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	3 December 2016	(\$17.76)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	1 December 2016	(\$6,441.72)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	6 December 2016	\$3,585.60
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	6 December 2016	\$141.12
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	2 December 2016	(\$1,002.00)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	11 December 2016	\$325.75
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	11 December 2016	\$8,750.65
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	11 December 2016	\$2,508.48
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	11 December 2016	\$2,884.32
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	11 December 2016	\$5,097.90
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	13 December 2016	\$690.00
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	16 December 2016	\$175.47
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	18 December 2016	\$3,826.58
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	20 December 2016	\$2,053.44
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	20 December 2016	\$9,957.28
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	20 December 2016	\$265.60
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	23 December 2016	(\$680.80)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	25 December 2016	\$2,598.48
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	27 December 2016	(\$363.52)
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	30 December 2016	\$506.64
002	006	022	141468	2538 GREEN BAY RD	FLINT	MI	48532	31 December 2016	(\$5,368.54)
002	006	022	141568	2538 GREEN BAY RD	FLINT	MI	48532	28 November 2016	\$14,329.96
002	006	022	141568	2538 GREEN BAY RD	FLINT	MI	48532	28 November 2016	\$5,218.86
002	005	107	150368	2415 W 69TH ST	WORTHINGTON	OH	43085	6 December 2016	\$875.10
002	005	107	150368	2415 W 69TH ST	WORTHINGTON	OH	43085	31 December 2016	\$1,046.32
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	31 January 2015	(\$741.00)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	2 March 2015	(\$800.39)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	2 April 2015	(\$653.98)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	2 April 2015	(\$1,094.65)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	16 October 2015	(\$337.25)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	16 October 2015	(\$700.00)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	29 March 2016	(\$337.25)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	27 January 2015	(\$86.60)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	31 January 2015	(\$2,100.00)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	3 February 2015	\$40.84
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	4 January 2015	\$128.63
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	9 January 2015	\$1,289.28
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	9 January 2015	\$346.68
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	10 January 2015	\$56.32
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	11 January 2015	\$627.93
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	16 January 2015	\$520.14
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	16 January 2015	\$57.10
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	19 January 2015	\$692.95
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	23 January 2015	\$664.90
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	25 January 2015	\$408.72
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	30 January 2015	\$653.32
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	30 January 2015	\$38.25
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	1 February 2015	\$656.65
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	6 February 2015	\$828.28
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	8 February 2015	\$577.35
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	8 February 2015	\$20.60
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	13 February 2015	\$1,151.34
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	13 February 2015	\$54.44
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	15 February 2015	\$695.48
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	20 February 2015	\$897.08
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	27 February 2015	\$655.58
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	27 February 2015	\$909.58
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	1 March 2015	\$870.89
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	6 March 2015	\$703.62
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	13 March 2015	\$874.90
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	15 March 2015	\$952.60
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	19 March 2015	\$1,191.79
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	22 March 2015	\$1,530.16
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	22 March 2015	\$1326.28
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	24 April 2015	\$58.40
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	11 January 2015	\$25.00
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	3 May 2015	\$84.36
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	3 May 2015	\$2,126.74
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	24 April 2016	(\$314.55)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	1 August 2016	(\$151.18)
002	006	039	170768	6855 W BELMONT AVE	ALLEN PARK	MI	48101	20 September 2016	(\$7,000.00)
002	003	046	171865	406 CHESTNUT ST	BOONE	IA	50461	18 December 2016	(\$12.01)
002	002	193	186470	616 GRANT ST	DENVER	CO			

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	11	25000 240013128-00	7 August 2016 \$21.23
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	19	25000 240017950-00	September 2016 \$31.29
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	21	25000 INT3820	September 2016 \$10.02
002	005	090	213468	5318 S PACKARD AVE	JEANETTE	PA	15644	25	24800 348003050-00	December 2016 (\$300.00)
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	1	10000 210031178-00	December 2016 \$7,943.68
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	12	10000 210032783-00	December 2016 \$1,111.76
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	13	10000 SP210028871-00	December 2016 \$102.94
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	20	10000 00040	December 2016 (\$5,000.00)
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	24	10000 210032783-01	December 2016 \$86.96
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	24	10000 210034698-00	December 2016 \$60.04
002	001	013	223465	484 MAIN ST	EVERGREEN PARK	IL	60805	30	10000 210035622-00	December 2016 \$1,221.92
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	5	15000 260003646-00	July 2016 \$1,200.43
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	8	15000 U0371158	July 2016 \$122.32
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	19	15000 260004299-00	July 2016 \$1,458.51
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	19	15000 260004312-00	July 2016 \$231.72
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	31	15000 260004840-00	July 2016 \$2,316.31
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	5	15000 260005064-00	August 2016 \$1,907.25
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	9	15000 260005375-00	August 2016 \$1,539.24
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	16	15000 260005452-00	August 2016 \$3,161.08
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	22	15000 260006181-00	August 2016 \$3,789.54
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	2	15000 260006689-00	September 2016 \$1,573.47
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	2	15000 260006704-00	September 2016 \$102.64
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	3	15000 260006582-00	September 2016 \$85.92
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	3	15000 260006811-00	September 2016 \$2,377.24
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	3	15000 260006838-00	September 2016 \$1,006.00
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	3	15000 260006858-00	September 2016 \$187.56
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260006862-00	September 2016 \$699.60
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260006867-00	September 2016 \$178.80
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260007055-00	September 2016 \$3,996.61
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260007057-00	September 2016 \$32.21
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	10	15000 260007217-00	September 2016 \$3,098.01
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	10	15000 260007241-00	September 2016 \$234.72
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	12	15000 260007050-00	September 2016 \$1,266.10
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	12	15000 260007364-00	September 2016 \$2,515.30
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	12	15000 260007390-00	September 2016 \$631.56
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	12	15000 260007394-00	September 2016 \$127.76
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	12	15000 260007406-00	September 2016 \$185.52
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	16	15000 260007052-00	September 2016 \$1,208.55
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	16	15000 260007579-00	September 2016 \$1,235.51
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	18	15000 260007796-00	September 2016 \$1,442.37
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	19	15000 260007843-00	September 2016 \$3,555.56
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	19	15000 260007856-00	September 2016 \$42.20
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	23	15000 260008070-00	September 2016 \$3,458.41
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	23	15000 260008073-00	September 2016 \$436.16
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	25	15000 260008220-00	September 2016 \$3,657.05
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	26	15000 260008318-00	September 2016 \$1,808.27
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	26	15000 260008320-00	September 2016 \$1,929.87
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	26	15000 268005056-00	September 2016 (\$179.37)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	26	15000 268005057-00	September 2016 (\$91.22)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	27	15000 260008434-00	September 2016 \$95.40
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	30	15000 0000415940000000	September 2016 (\$6,748.09)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	2	15000 268005066-00	October 2016 (\$106.90)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260008756-00	October 2016 \$14.64
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 268005071-00	October 2016 (\$160.52)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	8	15000 260008953-00	October 2016 \$3,311.34
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	11	15000 260009201-00	October 2016 \$21.84
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	15	15000 260009356-00	October 2016 \$2,732.30
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	21	15000 INT4695	October 2016 \$207.18
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	24	15000 260009998-00	October 2016 \$1,388.12
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	24	15000 260010012-00	October 2016 \$782.10
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	25	15000 260010058-00	October 2016 \$1,396.82
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	25	15000 260010059-00	October 2016 \$461.04
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	25	15000 260010064-00	October 2016 \$286.50
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	25	15000 260010065-00	October 2016 \$127.84
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	25	15000 260010076-00	October 2016 \$302.24
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	30	15000 260010265-00	October 2016 \$2,990.97
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	30	15000 260010318-00	October 2016 \$634.79
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	30	15000 260010327-00	October 2016 \$121.44
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	30	15000 260010329-00	October 2016 \$269.76
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	31	15000 260010375-00	October 2016 \$575.50
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	31	15000 260010392-00	October 2016 \$79.40
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	1	15000 260010374-00	November 2016 \$232.64
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	1	15000 260010478-00	November 2016 \$1,310.72
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260004231-00	November 2016 \$69.68
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260004233-00	November 2016 \$45.88
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260009320-00	November 2016 \$615.40
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	4	15000 260010546-00	November 2016 \$2,409.73
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	5	15000 260010618-00	November 2016 \$1,839.75
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	5	15000 268000713-00	November 2016 (\$186.28)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	5	15000 268000718-00	November 2016 (\$167.11)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260010385-00	November 2016 \$1,438.75
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260010662-00	November 2016 \$1,571.28
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260010667-00	November 2016 \$1,086.00
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260010692-00	November 2016 \$181.16
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 260010704-00	November 2016 \$171.76
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	6	15000 268000721-00	November 2016 (\$175.71)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	7	15000 268000750-00	November 2016 (\$111.02)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	8	15000 260010801-00	November 2016 \$4,150.65
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	8	15000 260010822-00	November 2016 \$425.04
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	11	15000 260010907-00	November 2016 \$2,316.17
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	12	15000 268000783-00	November 2016 (\$195.53)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	13	15000 260011083-00	November 2016 \$3,063.72
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	13	15000 260011084-00	November 2016 \$126.08
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	13	15000 260011088-00	November 2016 \$321.88
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	15	15000 268000839-00	November 2016 (\$149.85)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	18	15000 260011292-00	November 2016 \$659.52
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	18	15000 260011295-00	November 2016 \$258.30
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	19	15000 268000849-00	November 2016 (\$181.91)
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658	20	15000 260011371-00	November 2016 \$1,562.68
002	002	193	223970	400 SCHROYER SW	VAIL	CO	81658			

SLS				CUSTOMER				CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240024664-00	29 October 2016	\$343.64	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240024667-00	29 October 2016	\$439.48	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240024668-00	29 October 2016	\$2,567.34	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240024897-00	31 October 2016	\$1,823.85	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002443-00	31 October 2016	\$176.30	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002444-00	31 October 2016	(\$2.04)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002445-00	31 October 2016	(\$65.72)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025179-00	1 November 2016	\$3,289.74	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025183-00	1 November 2016	\$880.14	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025184-00	1 November 2016	\$404.32	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	0000431630000000	31 October 2016	(\$9,187.19)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025621-00	5 November 2016	\$1,990.12	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025622-00	5 November 2016	\$644.47	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240025648-00	5 November 2016	\$284.48	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002540-00	5 November 2016	(\$129.50)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002543-00	5 November 2016	(\$100.29)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002553-00	5 November 2016	(\$104.97)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002571-00	5 November 2016	(\$80.67)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002596-00	6 November 2016	(\$673.20)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026190-00	8 November 2016	\$3,944.91	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026199-00	8 November 2016	\$3,377.71	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026203-00	8 November 2016	\$118.80	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026206-00	8 November 2016	\$1,275.48	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026209-00	8 November 2016	\$428.32	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026223-00	8 November 2016	\$734.91	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002638-00	8 November 2016	(\$90.73)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002639-00	8 November 2016	(\$141.28)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026568-00	12 November 2016	\$1,469.60	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026575-00	12 November 2016	\$1,389.60	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026576-00	12 November 2016	\$231.00	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026577-00	12 November 2016	\$5,128.58	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026594-00	12 November 2016	\$1,327.70	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026615-00	12 November 2016	\$925.94	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026643-00	12 November 2016	\$224.24	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240026658-00	14 November 2016	\$1,249.25	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002687-00	14 November 2016	(\$113.65)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027017-00	15 November 2016	\$78.52	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027018-00	15 November 2016	\$60.39	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027038-00	15 November 2016	\$2,502.09	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027039-00	15 November 2016	\$102.34	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027041-00	15 November 2016	\$2,194.37	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027114-00	19 November 2016	\$1,469.82	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027347-00	19 November 2016	\$3,086.61	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027352-00	19 November 2016	\$461.96	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027353-00	19 November 2016	\$645.10	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002731-00	19 November 2016	(\$100.92)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	248002732-00	19 November 2016	\$485.113	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	79349	15 November 2016	(\$851.11)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027562-00	22 November 2016	\$1,120.22	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027820-00	22 November 2016	\$3,111.19	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027825-00	22 November 2016	\$2,270.19	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240027828-00	22 November 2016	\$433.78	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028162-00	26 November 2016	\$1,989.24	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028165-00	26 November 2016	\$308.32	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028168-00	26 November 2016	\$2,161.50	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028592-00	1 December 2016	\$1,591.70	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028595-00	1 December 2016	\$822.66	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028597-00	1 December 2016	\$3,681.09	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028622-00	1 December 2016	\$1,837.28	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	0000433450000000	1 December 2016	(\$9,287.54)	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240028880-00	4 December 2016	\$4,004.26	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029199-00	6 December 2016	\$2,155.98	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029205-00	6 December 2016	\$875.82	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029610-00	10 December 2016	\$1,771.97	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029614-00	10 December 2016	\$412.39	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029616-00	10 December 2016	\$421.05	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029617-00	10 December 2016	\$1,527.80	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029618-00	10 December 2016	\$10.27	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029634-00	10 December 2016	\$918.64	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240029736-00	11 December 2016	\$1,389.60	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030109-00	13 December 2016	\$2,464.50	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030113-00	13 December 2016	\$1,883.63	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030472-00	17 December 2016	\$1,424.24	
002	005	081	224668	2450 EAST ST	ERIE	PA	16505	100000	240030473-00	17 December 2016	\$1,777.36	
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	

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE DATE	AMOUNT
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240030843-00	19 December 2016	\$1,214.79	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240031373-00	24 December 2016	\$95.68	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240031376-00	24 December 2016	\$2,197.00	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	248003102-00	25 December 2016	(\$228.76)	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240031780-00	27 December 2016	\$2,016.92	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	248003104-00	27 December 2016	(\$635.76)	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	240032114-00	31 December 2016	\$1,910.94	
002 005 065	005	065	255968	P.O. BOX 33676	BARBERTON	OH	44203	20000	0000434230000000	31 December 2016	(\$1,781.86)	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240028411-00	28 November 2016	\$394.40	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	0000432260000000	1 December 2016	(\$208.21)	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240029315-00	9 December 2016	\$275.83	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240029703-00	11 December 2016	\$76.52	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240030398-00	17 December 2016	\$460.02	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240030613-00	18 December 2016	\$52.92	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240030899-00	20 December 2016	\$196.56	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240031578-00	26 December 2016	\$312.56	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	240031921-00	30 December 2016	\$294.45	
002 005 062	005	062	256968	PO BOX 39	CLEVELAND	OH	44146	10000	0000434080000000	31 December 2016	(\$166.33)	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240011291-00	29 July 2016	\$20,019.52	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240011204-00	29 July 2016	\$341.13	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240027976-00	25 November 2016	\$1,783.84	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240028348-00	27 November 2016	\$970.72	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240028753-00	3 December 2016	\$3,255.89	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	0000433130000000	1 December 2016	(\$1,404.34)	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240029398-00	9 December 2016	\$9,029.92	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240029399-00	9 December 2016	\$636.77	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240029583-00	10 December 2016	\$1,600.00	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240030265-00	16 December 2016	\$2,196.26	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240030267-00	16 December 2016	\$248.00	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240030276-00	16 December 2016	\$86.36	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	60838	16 December 2016	(\$83.64)	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	60839	16 December 2016	\$174.23	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031187-00	23 December 2016	\$1,532.69	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031210-00	23 December 2016	\$279.16	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031873-00	30 December 2016	\$863.04	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	240031940-00	30 December 2016	\$431.64	
002 006 104	006	104	257368	1548 BURGUNDY PARKWAY	ADRIAN	MI	49221	50000	0000434980000000	31 December 2016	(\$2,014.02)	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240027945-00	25 November 2016	\$1,706.70	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240027947-00	25 November 2016	\$1,675.66	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028013-00	25 November 2016	\$259.38	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028164-00	26 November 2016	\$32.00	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028286-00	27 November 2016	\$5,957.88	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028290-00	27 November 2016	\$13,948.16	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028291-00	27 November 2016	\$3,519.48	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028588-00	1 December 2016	\$150.00	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028746-00	3 December 2016	\$993.01	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028748-00	3 December 2016	\$1,420.18	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240028750-00	3 December 2016	\$1,052.00	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	24002926-00	3 December 2016	(\$140.19)	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	0000433460000000	1 December 2016	(\$8,631.95)	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029036-00	5 December 2016	\$491.23	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029038-00	5 December 2016	\$859.88	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029041-00	5 December 2016	\$100.32	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029382-00	9 December 2016	\$1,343.28	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029384-00	9 December 2016	\$1,784.66	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029767-00	11 December 2016	\$1,498.77	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240029769-00	11 December 2016	\$845.92	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030266-00	16 December 2016	\$2,088.80	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030269-00	16 December 2016	\$1,948.72	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030350-00	16 December 2016	\$581.72	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030375-00	16 December 2016	\$171.84	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030602-00	18 December 2016	\$2,067.98	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030604-00	18 December 2016	\$398.96	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030700-00	18 December 2016	\$372.69	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030702-00	18 December 2016	\$731.10	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030720-00	18 December 2016	\$44.70	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240030794-00	19 December 2016	\$804.88	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031139-00	23 December 2016	\$1,732.06	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031143-00	23 December 2016	\$1,513.99	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031525-00	25 December 2016	\$1,744.78	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031528-00	25 December 2016	\$1,072.92	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031530-00	25 December 2016	\$962.28	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031847-00	30 December 2016	\$1,465.37	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031848-00	30 December 2016	\$1,512.43	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031849-00	30 December 2016	\$607.54	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031850-00	30 December 2016	\$1,149.42	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031917-00	30 December 2016	\$424.46	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	240031918-00	30 December 2016	\$181.58	
002 006 039	006	039	260968	1548 BURGUNDY PARKWAY	EASTPOINTE	MI	48021	50000	0000435330000000	31 December 2016	(\$6,456.61)	
002 006 115	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	21001	1 December 2015	\$14,044.97	
002 006 115	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	21463	13 December 2015	\$1,086.42	
002 006 115	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	2100205274-00	27 September 2016	\$1,653.00	
002 006 115	006	115	263365	P.O. BOX 6670	INDIANAPOLIS	IN	46202	20000	210032823-00	11 December 2016	\$13.00	
002 002 195	002	195	267370	19333 DETROIT RD	FAITH	SD	57626	25000	0000417460000000	1 December 2016	(\$373.99)	
002 002 195	002	195	267370	19333 DETROIT RD	FAITH	SD	57626	25000	002600011350-00	16 December 2016	\$24.45	
002 005 062	005	062	260968	PO BOX 211428	CHESTERLAND	OH	44026	10000	240031169-00	16 December 2016	\$704.03	
002 005 062	005	062	260968	PO BOX 211428	CHESTERLAND	OH	44026	10000	240031895-00	30 December 2016	\$996.48	
002 005 062	005	062	260968	PO BOX 211428	CHESTERLAND	OH	44026	10000	0000434090000000	31 December 2016	(\$404.78)	
002 003 040	003	040	274765									

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
	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
	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	000041715000000000	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	000041808000000000	31 December 2016	~~(\$368.08)~~
	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	000042569000000000	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	000040631000000000	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	270010944-00	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	000040747000000000	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	000040867000000000	31 December 2016	~~(\$431.89)~~
	002	006	015	328365	949 S BAY SHORE DR		GREENUP	IL	62428	25000	572124	2 March 2016	\$632.21
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	210031610-00	3 December 2016	\$1,179.58
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	000045489000000000	1 December 2016	~~(\$129.84)~~
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	218002430-00	6 December 2016	~~(\$183.84)~~
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	210032651-00	10 December 2016	\$665.68
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	210032653-00	10 December 2016	\$320.88
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	210033843-00	17 December 2016	\$880.60
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	210034877-00	24 December 2016	\$896.52
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	218002719-00	24 December 2016	~~(\$101.68)~~
	002	006	015	328365	DISC 5/26/94		GREENUP	IL	62428	10000	000045661000000000	31 December 2016	~~(\$292.46)~~
	002	003	051	329265	253 CENTRAL AVE		GLENVIEW	MT	59330	25000	278001088-00	4 December 2016	~~(\$71.12)~~
	002	003	051	329265	253 CENTRAL AVE		GLENVIEW	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											

SLS				CUSTOMER		CITY		STATE		ZIP		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS								LIMIT	NUMBER	DATE		
002	008	133	366366	8015 SO MARYLAND BLVD		SAINT LOUIS	MO	63139	10000	0000428470000000	63139	10000	0000428470000000	31 December 2016		(\$442.23)
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220018392-00	66048	20000	220018392-00	19 November 2016		\$672.01
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220019018-00	66048	20000	220019018-00	26 November 2016		\$1,241.59
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220019019-00	66048	20000	220019019-00	26 November 2016		\$3,236.82
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220019449-00	66048	20000	220019449-00	3 December 2016		\$859.30
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220019024-00	66048	20000	220019024-00	6 December 2016		\$983.45
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220019817-00	66048	20000	220019817-00	6 December 2016		\$649.98
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220019542-00	66048	20000	220019542-00	10 December 2016		\$1,157.00
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220020340-00	66048	20000	220020340-00	13 December 2016		\$641.76
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220020622-00	66048	20000	220020622-00	17 December 2016		\$1,030.16
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220021133-00	66048	20000	220021133-00	24 December 2016		\$1,529.03
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220021413-00	66048	20000	220021413-00	27 December 2016		\$3,182.95
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220021434-00	66048	20000	220021434-00	27 December 2016		\$881.87
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220021792-00	66048	20000	220021792-00	31 December 2016		\$754.70
002	002	122	366366	1464 MARTIN STREET		LEAVENWORTH	KS	66048	20000	220021792-00	66048	20000	220021792-00	31 December 2016		\$343.50
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	20000	000044282500000000	45013	20000	000044282500000000	31 December 2016		(\$1,200.10)
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240027479-00	45013	50000	240027479-00	22 November 2016		\$14,744.01
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240027483-00	45013	50000	240027483-00	22 November 2016		\$437.75
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240028136-00	45013	50000	240028136-00	26 November 2016		\$1,577.13
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240028137-00	45013	50000	240028137-00	26 November 2016		\$1,335.80
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240028294-00	45013	50000	240028294-00	27 November 2016		\$102.29
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240028547-00	45013	50000	240028547-00	1 December 2016		\$5,203.40
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240028567-00	45013	50000	240028567-00	1 December 2016		\$36.56
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	000044333500000000	45013	50000	000044333500000000	1 December 2016		(\$2,980.62)
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240029001-00	45013	50000	240029001-00	5 December 2016		\$4,740.88
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240029112-00	45013	50000	240029112-00	10 December 2016		\$58.40
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240029595-00	45013	50000	240029595-00	10 December 2016		\$2,421.93
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240029757-00	45013	50000	240029757-00	11 December 2016		\$2,010.46
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240031288-00	45013	50000	240031288-00	24 December 2016		\$347.20
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240031293-00	45013	50000	240031293-00	24 December 2016		\$3,759.36
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240031328-00	45013	50000	240031328-00	24 December 2016		\$144.45
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240031363-00	45013	50000	240031363-00	24 December 2016		\$25.25
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240031389-00	45013	50000	240031389-00	24 December 2016		\$392.24
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	240031757-00	45013	50000	240031757-00	27 December 2016		\$1,153.33
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	248003123-00	45013	50000	248003123-00	27 December 2016		(\$309.95)
002	006	108	368868	45N BRANDON ST		HAMILTON	OH	45013	50000	000044322000000000	45013	50000	000044322000000000	31 December 2016		(\$1,214.58)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240011401-00	15601	10000	240011401-00	24 July 2016		\$80.50
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240016527-00	15601	10000	240016527-00	2 September 2016		\$940.72
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	000044276200000000	15601	10000	000044276200000000	31 August 2016		(\$49.12)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240018010-00	15601	10000	240018010-00	11 September 2016		\$930.98
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240019178-00	15601	10000	240019178-00	20 September 2016		\$170.88
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240019803-00	15601	10000	240019803-00	24 September 2016		\$72.09
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240018635-00	15601	10000	240018635-00	30 September 2016		\$63.92
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240020607-00	15601	10000	240020607-00	30 September 2016		\$723.21
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	000044293500000000	15601	10000	000044293500000000	30 September 2016		(\$146.32)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240021061-00	15601	10000	240021061-00	9 October 2016		\$170.88
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240021844-00	15601	10000	240021844-00	9 October 2016		\$1,684.43
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240022510-00	15601	10000	240022510-00	14 October 2016		\$824.56
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240022615-00	15601	10000	240022615-00	14 October 2016		\$93.30
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240023081-00	15601	10000	240023081-00	17 October 2016		\$34.02
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240023500-00	15601	10000	240023500-00	21 October 2016		\$925.91
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240024381-00	15601	10000	240024381-00	28 October 2016		\$227.70
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240024383-00	15601	10000	240024383-00	28 October 2016		\$328.64
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240024496-00	15601	10000	240024496-00	28 October 2016		\$6.36
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	000044311600000000	15601	10000	000044311600000000	31 October 2016		(\$690.05)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	248002570-00	15601	10000	248002570-00	5 November 2016		(\$210.69)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240025851-00	15601	10000	240025851-00	6 November 2016		\$938.64
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240025872-00	15601	10000	240025872-00	6 November 2016		\$43.64
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	248002765-00	15601	10000	248002765-00	20 November 2016		(\$119.64)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	248002766-00	15601	10000	248002766-00	20 November 2016		(\$42.60)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240028100-00	15601	10000	240028100-00	26 November 2016		\$56.85
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240028233-00	15601	10000	240028233-00	28 November 2016		\$84.13
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240028817-00	15601	10000	240028817-00	3 December 2016		\$866.36
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	000044329600000000	15601	10000	000044329600000000	1 December 2016		(\$40.12)
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240029346-00	15601	10000	240029346-00	10 December 2016		\$34.14
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240029731-00	15601	10000	240029731-00	11 December 2016		\$868.34
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	INT6562	15601	10000	INT6562	22 December 2016		\$31.70
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	240031870-00	15601	10000	240031870-00	30 December 2016		\$835.04
002	005	090	369868	209 W MAIN		GREENSBURG	PA	15601	10000	000044381000000000	15601	10000	000044381000000000	31 December 2016		(\$207.97)
002	003	040	370065	915 WASHINGTON AVE		HAYWARD	WI	54843	20000	43170	54					

SLS				CUSTOMER				CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	DATE	
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009613-00	5 July 2016	5 July 2016	\$3,001.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009614-00	5 July 2016	5 July 2016	\$1,439.20
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	U0100656	8 July 2016	8 July 2016	\$486.94
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010084-00	11 July 2016	11 July 2016	\$5,735.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010086-00	11 July 2016	11 July 2016	\$2,862.34
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	2100080506-01	12 July 2016	12 July 2016	\$79.84
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	2100092000-01	12 July 2016	12 July 2016	\$80.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	2100092027-01	12 July 2016	12 July 2016	\$338.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210009219-01	12 July 2016	12 July 2016	\$682.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010429-00	12 July 2016	12 July 2016	\$6,746.27
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010981-00	17 July 2016	17 July 2016	\$4,083.48
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210010985-00	17 July 2016	17 July 2016	\$7,567.35
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011323-00	19 July 2016	19 July 2016	\$2,416.88
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011371-00	22 July 2016	22 July 2016	\$1,041.20
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	INT2339	22 July 2016	22 July 2016	\$146.99
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011969-00	25 July 2016	25 July 2016	\$2,124.31
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210011970-00	25 July 2016	25 July 2016	\$6,048.51
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012363-00	26 July 2016	26 July 2016	\$5,252.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012364-00	26 July 2016	26 July 2016	\$3,151.83
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012824-00	31 July 2016	31 July 2016	\$2,687.32
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012825-00	31 July 2016	31 July 2016	\$3,565.78
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210012826-00	31 July 2016	31 July 2016	\$1,228.24
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013219-00	2 August 2016	2 August 2016	\$2,224.94
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013222-00	2 August 2016	2 August 2016	\$2,365.47
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013902-00	7 August 2016	7 August 2016	\$4,763.65
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013904-00	7 August 2016	7 August 2016	\$3,084.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210013907-00	7 August 2016	7 August 2016	\$1,213.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014270-00	9 August 2016	9 August 2016	\$5,177.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014820-00	14 August 2016	14 August 2016	\$6,377.27
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014819-00	15 August 2016	15 August 2016	\$3,644.15
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210014824-00	15 August 2016	15 August 2016	\$1,677.00
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015227-00	16 August 2016	16 August 2016	\$1,902.30
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015228-00	16 August 2016	16 August 2016	\$2,433.69
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015893-00	21 August 2016	21 August 2016	\$3,211.14
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015896-00	21 August 2016	21 August 2016	\$2,158.10
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210015897-00	21 August 2016	21 August 2016	\$3,707.90
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	U004223	21 August 2016	21 August 2016	\$2,487.23
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016262-00	23 August 2016	23 August 2016	\$879.00
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016285-00	23 August 2016	23 August 2016	\$2,978.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016291-00	23 August 2016	23 August 2016	\$2,602.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016776-00	28 August 2016	28 August 2016	\$1,769.98
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210016778-00	28 August 2016	28 August 2016	\$3,892.42
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210017196-00	30 August 2016	30 August 2016	\$5,039.67
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210017833-00	5 September 2016	5 September 2016	\$3,794.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210017837-00	5 September 2016	5 September 2016	\$5,117.49
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210018278-00	6 September 2016	6 September 2016	\$3,815.34
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210018871-00	12 September 2016	12 September 2016	\$4,433.10
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210018875-00	12 September 2016	12 September 2016	\$5,442.47
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210019995-00	18 September 2016	18 September 2016	\$5,630.11
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210019999-00	18 September 2016	18 September 2016	\$6,981.74
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020005-00	18 September 2016	18 September 2016	\$4,072.08
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020488-00	20 September 2016	20 September 2016	\$1,070.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020490-00	20 September 2016	20 September 2016	\$1,884.60
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021196-00	25 September 2016	25 September 2016	\$6,877.40
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021200-00	25 September 2016	25 September 2016	\$3,655.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021206-00	25 September 2016	25 September 2016	\$1,279.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021216-00	26 September 2016	26 September 2016	\$419.40
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210019999-01	27 September 2016	27 September 2016	\$143.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020185-00	27 September 2016	27 September 2016	\$1,486.10
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210020490-01	27 September 2016	27 September 2016	\$211.44
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021579-00	27 September 2016	27 September 2016	\$5,024.08
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021582-00	27 September 2016	27 September 2016	\$691.18
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210021206-01	2 October 2016	2 October 2016	\$272.48
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210022274-00	4 October 2016	4 October 2016	\$8,596.37
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210022275-00	4 October 2016	4 October 2016	\$1,397.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023176-00	9 October 2016	9 October 2016	\$7,831.43
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023179-00	9 October 2016	9 October 2016	\$1,902.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210022275-01	11 October 2016	11 October 2016	\$71.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023176-01	11 October 2016	11 October 2016	\$535.64
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023643-00	11 October 2016	11 October 2016	\$2,415.30
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023646-00	11 October 2016	11 October 2016	\$3,880.55
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023176-02	16 October 2016	16 October 2016	\$78.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210023643-01	16 October 2016	16 October 2016	\$78.52
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024250-00	16 October 2016	16 October 2016	\$2,530.55
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024256-00	16 October 2016	16 October 2016	\$766.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024259-00	16 October 2016	16 October 2016	\$142.24
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024710-00	18 October 2016	18 October 2016	\$1,625.34
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024712-00	18 October 2016	18 October 2016	\$153.04
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210024713-01	23 October 2016	23 October 2016	\$69.68
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025130-00	23 October 2016	23 October 2016	\$696.45
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025191-00	23 October 2016	23 October 2016	\$79.16
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025298-00	23 October 2016	23 October 2016	\$13,512.68
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025299-00	23 October 2016	23 October 2016	\$385.56
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025300-00	23 October 2016	23 October 2016	\$2,111.96
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210025301-00	23 October 2016	23 October 2016	\$8,087.

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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	\$2,736.44
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
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033396-00	16 December 2016	\$999.00
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033318-00	17 December 2016	\$459.12
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033588-00	17 December 2016	\$3,157.92
002	001	014	390165	6343 PENN AVE	CHICAGO	IL	60618	500000	210033608-00	17 December 2016	\$1,104.20
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
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	(\$530.80)
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	\$1,136.04
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	390265	6343 PENN AVE	CHICAGO	IL	60618	5000004568700000000	31 December 2016	(\$40,242.82)	
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	98539	20 February 2016	\$365.69
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	U010479	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	\$4901.48
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	\$1,777.30
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			

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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	210021238-00	27 September 2016	\$1,565.40
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	210025084-01	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
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	14 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
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	218002414-00	5 December 2016	(\$131.98)
002	001	014	390265	6343 PENN AVE	CHICAGO	IL	60618	500000	210031583-01	6 December 2016	\$631.56
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	

SLS				CUSTOMER				CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE		
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
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	INT2342	22 July 2016		\$20.56
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210011905-00	24 July 2016		\$1,527.96
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	2100001226-00	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		\$1,412.20
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
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210023976-00	22 October 2016		\$730.52
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025178-00	23 October 2016		\$229.20
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025219-00	23 October 2016		\$741.60
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025220-00	23 October 2016		\$1,337.71
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025222-00	23 October 2016		\$949.86
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210025381-00	24 October 2016		\$44.70
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210026056-00	29 October 2016		\$402.42
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
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		\$3,408.53
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	210030235-00	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	2100313981-00	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	210030255-00	23 December 2016		\$535.50
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210034593-00	24 December 2016		\$1,044.68
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		\$2,949.98
002	001	014	390765	6343 PENN AVE	CHICAGO	IL	60618	150000	210035192-00			

SLS			CUSTOMER			CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210023584-00	\$3,477.57
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210023810-00	\$1,184.68
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210023811-00	\$991.90
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024155-00	\$1,002.15
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024392-00	\$534.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024570-00	\$2,388.63
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024573-00	\$211.44
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024869-00	\$2,584.44
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024877-00	\$140.96
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210024896-00	\$5.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210025516-00	\$82.00
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210025573-00	\$2,212.91
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210025631-00	\$229.56
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210025632-00	\$141.20
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210025667-00	\$3,522.49
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210025896-00	\$112.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026036-00	\$1,418.47
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026037-00	\$231.56
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026038-00	\$914.56
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026192-00	\$160.16
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026363-00	\$142.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026733-00	\$3,623.46
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210026737-00	\$682.20
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210027206-00	\$2,541.89
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210027207-00	\$681.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210023625-00	\$354.60
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210027840-00	\$3,498.36
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210027843-00	\$912.98
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210028282-00	\$2,026.45
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210028290-00	\$296.42
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 218002091-00	(\$211.44)
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 218002092-00	\$480.01
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210028831-00	\$960.86
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210028836-00	\$999.12
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210028929-00	\$202.80
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210028998-00	\$104.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210029243-00	\$231.36
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210029260-00	\$2,055.26
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210029262-00	\$1,216.71
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210029319-00	\$142.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210030027-00	\$2,425.82
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210030029-00	\$1,821.04
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210030484-00	\$324.00
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210030506-00	\$2,445.26
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210030508-00	\$1,247.83
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210030702-00	\$288.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210031159-00	\$3,469.25
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210031162-00	\$2,157.93
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210031663-00	\$309.20
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 218002324-00	(\$57.40)
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032006-00	\$2,595.34
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032008-00	\$2,394.84
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032104-00	\$126.96
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032149-00	\$231.72
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032157-00	\$77.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032464-00	\$877.76
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210032466-00	\$1,505.24
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033089-00	\$1,515.38
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033091-00	\$1,813.48
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033100-00	\$33.44
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033314-00	\$131.36
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033607-00	\$2,026.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033612-00	\$734.16
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210033653-00	\$129.08
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210034227-00	\$1,927.57
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210034230-00	\$2,150.81
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210034301-00	\$174.64
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 218002556-00	(\$170.79)
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210034680-00	\$1,678.28
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210034681-00	\$1,228.25
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 218002616-00	(\$88.00)
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210035225-00	\$4,522.31
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210035709-00	\$1,571.77
002	001	014	390865	6343 PENN AVE	CHICAGO	IL	60618	20000 210035710-00	\$1,961.68
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 U0270003306-00	\$47.06
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 U0270005477-00	\$76.60
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 U0270005913-00	\$138.91
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 U0270012248-00	\$944.44
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270012528-00	\$684.48
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 0000407890000000	1
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270012764-00	\$1,037.28
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270013066-00	\$1,063.40
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270013725-00	\$959.18
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270013843-00	\$39.60
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 U0270010075-00	\$210.62
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270014142-00	\$1,002.16
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 270014441-00	\$834.20
002	003	051	390965	312 S JEFFERSON	BISMARCK	ND	58501	10000 0000409100000000	1
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210030558-00	\$815.20
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210030559-00	\$589.04
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210030566-00	\$45.16
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210031215-00	\$1,449.56
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210031216-00	\$818.24
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210031391-00	\$142.93
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210031392-00	\$554.46
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 0000454540000000	1
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210031642-00	(\$2,061.27)
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210032101-00	\$125.00
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210032102-00	\$1,048.94
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210032518-00	\$774.92
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210032519-00	\$727.88
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210033192-00	\$555.84
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210033195-00	\$539.14
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210033200-00	\$844.58
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210033671-00	\$63.92
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210033673-00	\$717.56
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210034308-00	\$930.96
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210034309-00	\$770.53
002	001	024	391665	3143 BANKSVILLE RD	KENOSHA	WI	53140	20000 210034310-00	\$1,336.32
002	001	024	391665						

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 \$655.91
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 \$169.89
002	003	046	428365	211 W BROADWAY ST	DYERSVILLE	IA	52040	25000 278009017-00	8 October 2016 \$1,863.28
002	003	046	428365	211 W BROADWAY ST	DYERSVILLE	IA	52040	25000 278009019-00	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 2400344700000000	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 218001888-00	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 \$217.24
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)
002	006	021	440365	6217 CERMAK RD	GREENVILLE	MI	48838	50000 79949	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 0000455160000000	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 0000456890000000	31 December 2016 (\$1,883.79)
002	006	020	440965	12120 WESTERN AVE	CHARLOTTE	MI	48813	10000 0000454250000000	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 0000455950000000	31 December 2016 (\$54.04)
002	008	137	474866	A/R PURPOSES ONLY	VERSAILLES	KY	40383	10000 09862	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 2280004070-00	19 June 2016 (\$44.72)
002	008	137	47						

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE DATE	AMOUNT	
	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	0000429100000000	31 December 2016	(\$23,520.24)
	002	008	131	489866	9861 BUSTLETON AVE.	EAST SAINT LOUIS	MO	65251	10000	85134	19 December 2015	\$171.75
	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	95515	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	0000426370000000	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	0000427880000000	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	260684	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	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	2400418700000000	31 December 2016	(\$1,207.67)
	002	006	038	513668	254 N NORTHWEST HWY	HAMTRAMCK	MI	48212	50000	41722	2 April 2016	2 \$131.14
	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	482927	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	0000420420000000	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	INT458	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)
	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	NELLVILLE	WI	54456	25000	278001065-00	1 December 2016	(\$87.32)
	002	003	040	519965	PO BOX 448	NELLVILLE	WI	54456	25000	278001097-00	4 December 2016	(\$34.84)
	002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	248003415-00	14 May 2016	\$879.01
	002	005	081	526568	3305 S BROADWAY	DUNKIRK	NY	14048	10000	248005765-00	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	75842	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

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240024403-00	\$576.04
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240024404-00	\$66.88
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240024450-00	\$58.08
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240024779-00	\$268.72
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240025228-00	\$1,130.12
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 0000431350000000	(\$461.92)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240025769-00	\$855.72
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240025770-00	\$620.00
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240025773-00	\$90.32
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240025855-00	\$57.12
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240026729-00	\$873.74
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 248002918-00	(\$62.60)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 0000433170000000	(\$395.00)
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240029267-00	\$496.00
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240030658-00	\$781.26
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240030701-00	\$15.02
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240030711-00	\$24.38
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240031008-00	\$621.96
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240031736-00	\$458.76
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240031737-00	\$148.80
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 240031916-00	\$57.57
002	006	104	531268	4839 N WESTERN AVE	MANSFIELD	OH	44907	10000 0000435030000000	(\$272.62)
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 88264	\$1,689.87
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 U0270000926-00	\$1,689.87
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008112-00	\$5,499.99
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008143-00	\$609.92
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008153-00	\$1,656.34
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008156-00	\$15,610.11
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008158-00	\$8,706.86
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008119-00	\$1,654.41
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008123-00	\$10,800.13
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008125-00	\$4,729.44
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008127-00	\$2,624.96
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008145-00	\$124,901.16
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008147-00	\$4,215.61
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008152-00	\$349.28
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008162-00	\$4,847.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008310-00	\$8,436.96
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008145-01	\$4,125.60
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270008145-01	\$5,038.20
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009058-00	\$466.25
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009024-00	\$3,568.81
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009038-00	\$5,378.27
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009041-00	\$10,073.49
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009047-00	\$6,351.31
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009051-00	\$1,452.36
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009054-00	\$5,305.68
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009071-00	\$16,915.20
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009073-00	\$204.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009074-00	\$10,336.23
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009077-00	\$42.32
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009079-00	\$808.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009023-00	\$2,637.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009053-00	\$5,171.96
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009149-00	\$45.12
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009047-01	\$319.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009533-00	\$1,197.60
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009024-01	\$75.70
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009038-01	\$717.08
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009041-01	\$857.90
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009051-01	\$174.62
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009053-01	\$310.52
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009068-01	\$1,313.34
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009074-01	\$890.94
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009047-02	\$334.92
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009051-02	\$92.96
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009077-01	\$286.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010083-00	\$12,878.22
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010112-00	\$66,816.68
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010127-00	\$598.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010145-00	\$11,843.43
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010183-00	\$288.00
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009038-02	\$89.70
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009053-02	\$82.50
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009054-01	\$428.14
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009068-02	\$905.31
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010113-00	\$17,420.45
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010114-00	\$2,978.35
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010125-00	\$5,658.57
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010133-00	\$4,072.26
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010138-00	\$4,275.50
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010143-00	\$2,889.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010147-00	\$4,309.44
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010178-00	\$150.40
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010125-01	\$103.72
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010133-01	\$108.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010147-01	\$169.48
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009074-02	\$85.92
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010113-01	\$192.16
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010145-01	\$1,628.00
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010083-01	\$563.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010138-01	\$184.76
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010112-01	\$362.80
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270009068-03	\$34.14
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010145-02	\$63.65
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270010114-01	\$258.46
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011732-00	\$60,430.20
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011733-00	\$45,425.88
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011798-00	\$14,706.02
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011731-00	\$52,577.02
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011740-00	\$5,038.22
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011746-00	\$2,779.74
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011747-00	\$8,200.61
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011767-00	\$7,007.93
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011776-00	\$127.88
002	003	045	532365	DISC 09/16/97	HOPKINS	MN	55343	500000 270011777-00	\$2,727.84

SLS			CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS				LIMIT	NUMBER	DATE	AMOUNT
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210032197-00	6 December 2016	\$43.53
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210032348-00	9 December 2016	\$655.60
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210032612-00	10 December 2016	\$439.95
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210032812-00	11 December 2016	\$522.32
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033023-00	12 December 2016	\$770.66
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033222-00	13 December 2016	\$29.62
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033214-00	13 December 2016	\$422.22
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033216-00	13 December 2016	\$16.80
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033356-00	13 December 2016	\$253.44
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033494-00	16 December 2016	\$341.00
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033801-00	17 December 2016	\$118.48
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210033806-00	17 December 2016	\$164.20
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034060-00	18 December 2016	\$198.52
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034058-00	19 December 2016	\$18.44
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034264-00	19 December 2016	\$889.32
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034347-00	20 December 2016	\$57.72
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034349-00	20 December 2016	\$76.52
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034558-00	23 December 2016	\$638.60
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034854-00	24 December 2016	\$367.88
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	218002657-00	24 December 2016	(\$1,149.65)
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	218002675-00	24 December 2016	(\$119.40)
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210034937-00	25 December 2016	\$290.64
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035295-00	26 December 2016	\$352.52
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035391-00	27 December 2016	\$473.80
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035398-00	27 December 2016	\$83.20
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035564-00	30 December 2016	\$316.92
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035565-00	30 December 2016	\$16.80
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035606-00	30 December 2016	\$126.08
002	001	006	535565	P O BOX 12210	GLENDAL HTS	IL	60139	15000	210035843-00	31 December 2016	\$373.96
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210030401-00	25 November 2016	\$785.12
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210030444-00	25 November 2016	\$138.08
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210029878-00	25 November 2016	\$21.61
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210030931-00	27 November 2016	\$69.80
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210031127-00	28 November 2016	\$605.72
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210031476-00	3 December 2016	\$633.21
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210031755-00	4 December 2016	\$85.88
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210031772-00	4 December 2016	\$205.80
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210031940-00	5 December 2016	\$222.36
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210032368-00	9 December 2016	\$1,334.56
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210032630-00	10 December 2016	\$49.16
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210032419-00	10 December 2016	\$19.64
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210032417-00	10 December 2016	\$26.49
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210032587-00	10 December 2016	\$89.45
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210032844-00	11 December 2016	\$72.16
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210033188-00	12 December 2016	\$76.52
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210033558-00	16 December 2016	\$168.44
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210033823-00	17 December 2016	\$123.44
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210033824-00	17 December 2016	\$46.40
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210033556-00	17 December 2016	\$19.64
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210034066-00	19 December 2016	\$122.04
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210034514-00	23 December 2016	\$632.76
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210034847-00	24 December 2016	\$413.80
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210034874-00	24 December 2016	\$20.19
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	218002659-00	24 December 2016	(\$181.36)
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210035061-00	25 December 2016	\$104.36
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210035590-00	30 December 2016	\$771.52
002	001	006	535865	PO BOX 12210	GLENDAL HTS	IL	60139	10000	210035943-00	31 December 2016	\$510.60
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	96951	12 December 2015	\$523.25
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210028948-00	14 November 2016	\$26,364.40
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210029857-00	21 November 2016	\$48,523.24
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030113-00	22 November 2016	\$60.28
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030408-00	25 November 2016	\$70.48
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030410-00	25 November 2016	\$63.20
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030480-00	25 November 2016	\$1,351.00
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030626-00	26 November 2016	\$71.12
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030862-00	27 November 2016	\$142.24
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210031122-00	28 November 2016	\$78.52
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210031247-00	1 December 2016	\$278.76
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210031494-00	3 December 2016	\$193.28
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210031949-00	5 December 2016	\$185.92
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210030336-00	5 December 2016	\$84.96
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210032110-00	6 December 2016	\$293.60
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210032378-00	9 December 2016	\$510.64
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210032421-00	9 December 2016	\$112.16
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210032611-00	10 December 2016	\$76.52
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210032816-00	11 December 2016	\$155.64
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210033019-00	12 December 2016	\$65.68
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210033799-00	17 December 2016	\$197.20
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210033827-00	17 December 2016	\$179.80
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210034283-00	19 December 2016	\$20.20
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	218002535-00	19 December 2016	(\$689.01)
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210034339-00	20 December 2016	\$180.42
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210034521-00	23 December 2016	\$318.92
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	218002673-00	24 December 2016	(\$76.52)
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210034934-00	25 December 2016	\$235.74
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210035107-00	26 December 2016	\$1,061.00
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210035299-00	26 December 2016	\$60.28
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210035635-00	30 December 2016	\$324.80
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210035784-00	31 December 2016	\$140.45
002	001	006	535965	PO BOX 12210	GLENDAL HTS	IL	60139	100000	210035847-00	31 December 2016	\$102.48
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999	01793	17 July 2015	\$5,555.52
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999	01923	18 July 2015	\$11,843.08
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999	02115	19 July 2015	\$1,544.20
002	001	006	536465	PO BOX							

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210017633-00	3 September 2016 \$59,268.96
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210017910-00	4 September 2016 \$29,394.20
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018080-00	5 September 2016 \$2,905.32
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018139-00	6 September 2016 \$54,857.60
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018204-00	6 September 2016 \$4,062.96
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018351-00	9 September 2016 \$54,673.56
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018357-00	9 September 2016 \$23,957.04
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018723-00	10 September 2016 \$50,103.36
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018622-00	10 September 2016 \$1,480.42
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210018918-00	12 September 2016 \$34,799.88
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210019209-00	12 September 2016 \$43,990.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210019392-00	13 September 2016 \$30,666.24
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210019643-00	16 September 2016 \$31,042.92
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210019796-00	17 September 2016 \$47,880.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210020248-00	20 September 2016 \$47,671.96
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210020543-00	20 September 2016 \$67,389.64
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210020794-00	23 September 2016 \$38,843.58
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 INT4210	21 September 2016 \$226.19
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021043-00	24 September 2016 \$12,127.48
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210020966-00	26 September 2016 \$1,225.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021371-00	26 September 2016 \$44,575.68
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021442-00	26 September 2016 \$24,044.76
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021597-00	27 September 2016 \$2,860.40
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021608-00	27 September 2016 \$50,357.96
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 UD210012286-00	27 September 2016 \$3,092.12
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 UD210002667-00	27 September 2016 \$14,979.30
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021517-00	1 October 2016 \$2,719.50
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022059-00	1 October 2016 \$47,470.96
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022062-00	1 October 2016 \$27,915.40
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 219003865-00	1 October 2016 \$3,396.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022193-00	2 October 2016 \$2,966.40
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022351-00	2 October 2016 \$28,917.36
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022393-00	4 October 2016 \$1,230.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210021512-00	7 October 2016 \$1,188.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022478-00	7 October 2016 \$40,832.03
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022667-00	7 October 2016 \$46,654.72
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022669-00	7 October 2016 \$14,953.44
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022993-00	8 October 2016 \$13,634.08
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023205-00	9 October 2016 \$53,566.20
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023207-00	9 October 2016 \$10,058.04
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023020-00	10 October 2016 \$1,800.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023249-00	10 October 2016 \$3,017.12
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023283-00	10 October 2016 \$1,551.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023458-00	10 October 2016 \$30,410.16
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023254-00	10 October 2016 \$358.28
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023271-00	10 October 2016 \$6,448.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023502-00	11 October 2016 \$135.44
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023558-00	11 October 2016 \$135.44
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023653-00	11 October 2016 \$20,797.36
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023011-00	14 October 2016 \$3,653.10
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022793-00	14 October 2016 \$23,600.44
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210024012-00	15 October 2016 \$33,942.72
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210024138-00	16 October 2016 \$2,772.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210024255-00	16 October 2016 \$57,979.40
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210022414-00	18 October 2016 \$3,352.72
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210023936-00	18 October 2016 \$2,115.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210024557-00	18 October 2016 \$43,692.32
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210024684-00	21 October 2016 \$48,153.32
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210024737-00	21 October 2016 \$5,330.40
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210025118-00	22 October 2016 \$35,715.28
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 INT5066	21 October 2016 \$528.43
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 INT63262	22 October 2016 \$418.03
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 UD13453	22 October 2016 \$4,428.78
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210025367-00	23 October 2016 \$27,121.44
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210025583-00	24 October 2016 \$32,691.24
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210025588-00	25 October 2016 \$2,496.64
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210025780-00	25 October 2016 \$2,974.36
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 UD210007920-00	28 October 2016 \$18,179.78
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026031-00	28 October 2016 \$32,415.52
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026252-00	29 October 2016 \$8,651.28
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026497-00	30 October 2016 \$49,842.08
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026501-00	30 October 2016 \$1,445.40
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026729-00	31 October 2016 \$24,970.08
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026606-00	31 October 2016 \$280.48
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027285-00	5 November 2016 \$32,490.24
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027450-00	5 November 2016 \$5,717.84
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027657-00	6 November 2016 \$30,724.08
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210026608-00	6 November 2016 \$220.56
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027659-00	7 November 2016 \$29,510.64
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027660-00	7 November 2016 \$21,376.84
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027661-00	7 November 2016 \$1,698.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027832-00	7 November 2016 \$3,187.92
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210027892-00	7 November 2016 \$36,719.64
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210028011-00	8 November 2016 \$821.68
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210028064-00	8 November 2016 \$41,958.08
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210028261-00	11 November 2016 \$29,273.76
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210028482-00	12 November 2016 \$55,458.04
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210028682-00	13 November 2016 \$27,048.52
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210028938-00	14 November 2016 \$3,846.64
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210029092-00	15 November 2016 \$10,943.80
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210029282-00	18 November 2016 \$56,308.20
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210029507-00	19 November 2016 \$1,664.76
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210029555-00	19 November 2016 \$30,776.76
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210029985-00	21 November 2016 \$1,236.14
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210029895-00	22 November 2016 \$1,176.00
002	001	006	536465	PO BOX 12210	GLENDAL HTS	IL	60139	99999999 210030112-00	22 November 2016 \$72.06
002	001	006	536465						

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002333-00	4 December 2016 (\$53.26)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002334-00	4 December 2016 (\$219.56)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002335-00	4 December 2016 (\$280.96)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002336-00	4 December 2016 (\$215.68)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002339-00	4 December 2016 (\$560.00)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002340-00	4 December 2016 (\$1,985.75)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002341-00	4 December 2016 (\$140.00)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002342-00	4 December 2016 (\$155.79)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002343-00	4 December 2016 (\$300.00)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002344-00	4 December 2016 (\$325.00)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031717-00	4 December 2016 \$394.32
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031453-00	5 December 2016 \$792.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031871-00	5 December 2016 \$68,600.28
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031879-00	5 December 2016 \$536.88
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031912-00	5 December 2016 \$73.52
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032019-00	5 December 2016 \$158.80
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032029-00	5 December 2016 \$13,337.48
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032154-00	6 December 2016 \$126.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032156-00	6 December 2016 \$23.21
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032192-00	6 December 2016 \$199.70
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032199-00	6 December 2016 \$216.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032274-00	6 December 2016 \$2,048.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032281-00	6 December 2016 \$37,537.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031416-00	6 December 2016 \$61.20
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032344-00	9 December 2016 \$51.31
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032452-00	9 December 2016 \$20.37
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032592-00	10 December 2016 \$985.76
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032640-00	10 December 2016 \$59.04
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032718-00	10 December 2016 \$63.192.68
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032420-00	10 December 2016 \$123.75
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032720-00	11 December 2016 \$2,537.28
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032839-00	11 December 2016 \$634.50
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032845-00	11 December 2016 \$290.28
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032849-00	11 December 2016 \$128.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032876-00	11 December 2016 \$23.54
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210031531-00	12 December 2016 \$276.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032900-00	12 December 2016 \$67,578.16
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032901-00	12 December 2016 \$1,379.28
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032962-00	12 December 2016 \$3,322.48
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033018-00	12 December 2016 \$756.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033025-00	12 December 2016 \$244.80
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033063-00	12 December 2016 \$306.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033180-00	12 December 2016 \$328.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033198-00	12 December 2016 \$44,751.64
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032643-00	12 December 2016 \$143.12
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032963-00	12 December 2016 \$143.12
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032840-00	12 December 2016 \$258.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032964-00	12 December 2016 \$376.88
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033029-00	12 December 2016 \$122.25
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032751-00	13 December 2016 \$831.50
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032754-00	13 December 2016 \$1,494.50
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033292-00	13 December 2016 \$722.60
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033374-00	13 December 2016 \$51,271.32
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033325-00	16 December 2016 \$20,739.78
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033496-00	16 December 2016 \$1,303.24
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033593-00	16 December 2016 \$79.25
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033595-00	16 December 2016 \$29,054.24
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033621-00	16 December 2016 \$2,650.70
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210032634-00	17 December 2016 \$756.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033276-00	17 December 2016 \$943.20
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033281-00	17 December 2016 \$943.20
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033684-00	17 December 2016 \$3,122.16
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033724-00	17 December 2016 \$378.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033797-00	17 December 2016 \$430.60
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033813-00	17 December 2016 \$29.94
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033818-00	17 December 2016 \$458.07
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033834-00	17 December 2016 \$233.58
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033840-00	17 December 2016 \$52.08
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033861-00	17 December 2016 \$21,467.28
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033861-00	17 December 2016 \$657.04
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034069-00	18 December 2016 \$2,938.92
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034086-00	18 December 2016 \$49,888.16
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033315-00	18 December 2016 \$907.20
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033994-00	19 December 2016 \$37.42
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033444-00	19 December 2016 \$124.60
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034271-00	19 December 2016 \$430.50
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034290-00	19 December 2016 \$189.80
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002531-00	19 December 2016 (\$168.16)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002532-00	19 December 2016 (\$433.57)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 218002533-00	19 December 2016 (\$599.09)
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034109-00	19 December 2016 \$1,148.60
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034012-00	19 December 2016 \$121.48
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034071-00	19 December 2016 \$817.60
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034141-00	19 December 2016 \$1,360.80
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210033926-00	20 December 2016 \$1,708.00
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034236-00	20 December 2016 \$4,664.12
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034243-00	20 December 2016 \$27,100.80
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034318-00	20 December 2016 \$34,102.44
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034373-00	20 December 2016 \$365.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034374-00	20 December 2016 \$950.04
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034382-00	20 December 2016 \$17.68
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034392-00	20 December 2016 \$67.10
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034509-00	23 December 2016 \$113.80
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034569-00	23 December 2016 \$245.40
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034614-00	23 December 2016 \$335.04
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034617-00	23 December 2016 \$141.04
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034728-00	24 December 2016 \$67.10
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034851-00	24 December 2016 \$652.44
002	001	006	536465	PO BOX 12210	GLENDAL	IL	60139	99999999 210034853-00	24 December 2016 \$

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT	
	002	008	044	537965	PO BOX 388	ALEDO	IL	61231	10000	0000454760000000	1	1 December 2016	(\$129.12)
	002	008	044	537965	PO BOX 388	ALEDO	IL	61231	10000	210032578-00	10	10 December 2016	\$975.87
	002	008	044	537965	PO BOX 388	ALEDO	IL	61231	10000	210034507-00	23	23 December 2016	\$950.44
	002	008	044	537965	PO BOX 388	ALEDO	IL	61231	10000	0000454800000000	31	31 December 2016	(\$525.81)
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210029978-00	22	22 November 2016	\$99.90
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210030380-00	25	25 November 2016	\$49.00
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210030975-00	27	27 November 2016	\$120.04
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210031115-00	28	28 November 2016	\$22.33
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210031457-00	3	3 December 2016	\$23.64
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210031784-00	4	4 December 2016	\$403.88
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210033257-00	13	13 December 2016	\$139.88
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210033361-00	13	13 December 2016	\$48.52
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210033392-00	16	16 December 2016	\$70.20
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210033570-00	16	16 December 2016	\$87.32
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210034275-00	19	19 December 2016	\$162.48
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210034534-00	23	23 December 2016	\$85.88
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210034634-00	23	23 December 2016	\$259.28
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	000035	20	20 December 2016	(\$20,000.00)
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035074-00	25	25 December 2016	\$103.84
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035294-00	26	26 December 2016	\$177.30
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210034362-00	26	26 December 2016	\$36.16
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035346-00	27	27 December 2016	\$99.55
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035582-00	30	30 December 2016	\$220.84
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035814-00	31	31 December 2016	\$431.00
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035831-00	31	31 December 2016	\$51.28
	002	001	006	542365	800 W MAIN ST	GLENDALE HTS.	IL	60139	50000	210035941-00	31	31 December 2016	\$564.24
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210030361-00	25	25 November 2016	\$266.76
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210030363-00	25	25 November 2016	\$171.84
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210030923-00	27	27 November 2016	\$1,590.76
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210031460-00	3	3 December 2016	\$251.32
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210031264-00	3	3 December 2016	\$68.76
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210031876-00	5	5 December 2016	\$411.00
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032061-00	5	5 December 2016	\$530.72
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032359-00	9	9 December 2016	\$77.12
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032608-00	10	10 December 2016	\$172.80
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032616-00	10	10 December 2016	\$7.20
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032628-00	10	10 December 2016	\$114.56
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032632-00	10	10 December 2016	\$510.84
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032646-00	10	10 December 2016	\$164.20
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210032665-00	10	10 December 2016	\$46.40
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033175-00	12	12 December 2016	\$84.84
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033362-00	13	13 December 2016	\$321.48
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033524-00	16	16 December 2016	\$173.28
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033561-00	17	17 December 2016	\$828.60
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210033793-00	17	17 December 2016	\$430.32
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034019-00	18	18 December 2016	\$402.44
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034524-00	23	23 December 2016	\$565.44
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034625-00	23	23 December 2016	\$25.72
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	000037	20	20 December 2016	(\$20,000.00)
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210034868-00	24	24 December 2016	\$182.80
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	1N76707	22	22 December 2016	\$28.68
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	2100335071-00	25	25 December 2016	\$137.12
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	2100335313-00	26	26 December 2016	\$359.28
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035612-00	30	30 December 2016	\$450.88
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035763-00	30	30 December 2016	\$544.84
	002	001	006	542565	2663 SOUTH DIXIE DRIVE	GLENDALE HTS	IL	60139	50000	210035614-00	30	30 December 2016	\$168.88
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210030934-00	27	27 November 2016	\$82.48
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210031787-00	4	4 December 2016	\$20.20
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210031944-00	5	5 December 2016	\$256.80
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210032358-00	9	9 December 2016	\$75.20
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210032435-00	9	9 December 2016	\$23.72
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210032620-00	10	10 December 2016	\$14.40
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033178-00	12	12 December 2016	\$23.72
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033523-00	16	16 December 2016	\$104.16
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033782-00	17	17 December 2016	\$71.12
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210033798-00	17	17 December 2016	\$375.88
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034036-00	18	18 December 2016	\$6.88
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034048-00	18	18 December 2016	\$181.16
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034062-00	18	18 December 2016	\$18.09
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210034570-00	23	23 December 2016	\$72.16
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	000038	20	20 December 2016	(\$7,794.22)
	002	001	006	542665	30 N 3RD ST	GLENDALE HTS	IL	60139	50000	210035066-00	25	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	27 November 2016	\$1,130.38
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210031293-00	1	1 December 2016	\$1,149.40
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032139-00	6	6 December 2016	\$1,174.32
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032544-00	10	10 December 2016	\$873.08
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032548-00	10	10 December 2016	\$242.96
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032139-01	18	18 December 2016	\$23.04
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032544-01	18	18 December 2016	\$231.72
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210032547-00	18	18 December 2016	\$77.24
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210033717-00	18	18 December 2016	\$390.96
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210033761-00	18	18 December 2016	\$1,677.08
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	210033478-00	20	20 December 2016	\$1,052.86
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	2100302647-00	24	24 December 2016	(\$202.05)
	002	006	020	547065	4354 REGENCY DRIVE	BATTLE CREEK	MI	49014	10000	2100302648-00	24	24 December 2016	(\$232.19)
	002	003	052	547965	612 N MAIN ST #3	LIVERNE	MN	56156	25000	43288	1	February 2016	(\$42.68)
	002	003	052	5									

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 2400281894-00	26 November 2016 \$1,969.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028708-00	3 December 2016 \$2,756.16
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028709-00	3 December 2016 \$5,728.13
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028712-00	3 December 2016 \$2,579.38
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028719-00	3 December 2016 \$2,061.84
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028740-00	3 December 2016 \$3,510.88
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028741-00	3 December 2016 \$1,864.52
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028744-00	3 December 2016 \$4,415.88
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028747-00	3 December 2016 \$49.60
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240028814-00	3 December 2016 \$5,217.32
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029598-00	10 December 2016 \$4,359.44
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029605-00	10 December 2016 \$3,955.38
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029607-00	10 December 2016 \$1,447.16
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029636-00	10 December 2016 \$142.24
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029639-00	10 December 2016 \$1,522.96
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029642-00	10 December 2016 \$12,313.92
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029643-00	10 December 2016 \$1,938.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029650-00	10 December 2016 \$2,818.00
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240029663-00	10 December 2016 \$4,868.24
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030455-00	\$5,398.32
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030460-00	\$99.20
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030468-00	\$4,519.08
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030474-00	\$3,014.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030489-00	\$1,822.16
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030498-00	\$3,294.84
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030503-00	\$8,125.80
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030508-00	\$2,320.00
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030518-00	\$33.60
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030523-00	\$80.48
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030529-00	\$199.80
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030533-00	\$20,155.96
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030901-00	\$3,985.81
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030903-00	\$2,484.85
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030914-00	\$3,880.70
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030917-00	\$1,255.50
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030920-00	\$1,123.12
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030979-00	\$1,061.12
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240030981-00	\$31,084.34
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240031007-00	\$6,180.59
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240031015-00	\$132.60
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240032098-00	\$1,046.88
002	006	108	593568	45N BRANDON STREET	CINCINNATI	OH	45209	200000 240032101-00	\$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	\$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 \$1,079.45
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 \$938.24
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 \$1,821.16
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 210026361-00	30 October 2016 \$1,364.25
002	006	021	602465	5756 N LINCOLN AVE	CADILLAC	MI	49601	100000 210026384-00	30 October 2016 \$1,438.60
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 \$1,171.90
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
00									

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 240028266-00	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 240029231-00	6 December 2016 \$417.20
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240029119-00	11 December 2016 \$5,706.46
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240029887-00	11 December 2016 \$312.80
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240029989-00	11 December 2016 \$4,730.68
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240030126-00	12 December 2016 \$33.00
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240030284-00	11 December 2016 \$1,771.56
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240030694-00	16 December 2016 \$64.00
002	006	022	607668	8324 W GRAND AVE	MT PLEASANT	MI	48858	100000 240030964-00	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 24003017-00	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 (\$580.91)
002	006	104	607768	1548 BURGUNDY PARKWAY	ASHLAND	OH	44805	10000 0000431800000000	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 0000435040000000	31 December 2016 (\$636.50)
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 0000426650000000	1 December 2016 (\$319.64)
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000 230020056-00	10 December 2016 \$772.01
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000 220020613-00	17 December 2016 \$978.28
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000 U0220016037-00	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 230021190-00	24 December 2016 \$68.40
002	008	121	608566	100 PEACEHAVEN RD	TRENTON	MO	64683	10000 0000428160000000	31 December 2016 (\$355.37)
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 030353	7 November 2015 \$5,063.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 012627	14 November 2015 \$4,916.99
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 021959	21 November 2015 \$5,208.95
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 030668	28 November 2015 \$3,026.10
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 031422	28 November 2015 \$328.80
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 037996	5 December 2015 \$2,041.52
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 046141	12 December 2015 \$720.00
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 054544	19 December 2015 \$2,666.32
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 062111	26 December 2015 \$2,831.34
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 069920	29 December 2015 \$4,579.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 078117	9 January 2016 \$3,925.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 079094	9 January 2016 \$140.96
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 085896	16 January 2016 \$1,526.52
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 092123	22 January 2016 \$65.68
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 092118	22 January 2016 \$2,493.14
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 099777	30 January 2016 \$4,077.62
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 100555	30 January 2016 \$154.80
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 105559	5 February 2016 \$3,632.10
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 105711	5 February 2016 \$44.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 105722	5 February 2016 \$49.60
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 111882	13 February 2016 \$1,180.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 117299	20 February 2016 \$99.20
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 117471	20 February 2016 \$3,536.22
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 123212	26 February 2016 \$3,060.96
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 123211	26 February 2016 \$2,111.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 128113	5 March 2016 \$1,673.88
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 133734	12 March 2016 \$822.84
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 133735	12 March 2016 \$74.40
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 138322	7 February 2015 \$2,000.24
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 139071	9 March 2015 \$6.24
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 142200	22 March 2016 \$895.92
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 142277	22 March 2016 \$198.00
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 145880	14 February 2015 \$3,944.37
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 149718	9 April 2016 \$144.44
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 149719	9 April 2016 \$87.55
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 385433	24 October 2015 \$5,880.16
002	006	108	610668	296 - C UNDERCLIFF AVE.	CINCINNATI	OH	45212	150000 240001312	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

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
002	001	014	644865	1517 WEST MAIN STREET		NORRIDGE	IL	60656	10000	0000452440000000	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	0000454150000000	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	0000455800000000	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	0000435500000000	31 December 2016	(\$1,850.70)
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240009013-00	4 July 2016	\$28,820.27
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240009775-00	10 July 2016	\$2,193.72
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240019615-00	23 September 2016	\$981.59
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240020600-00	30 September 2016	\$1,169.28
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240021513-00	7 October 2016	\$911.88
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240021547-00	7 October 2016	\$229.20
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240022493-00	16 October 2016	\$1,625.40
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240022875-00	16 October 2016	\$1,067.40
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240024338-00	28 October 2016	\$1,884.00
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240024401-00	28 October 2016	\$845.03
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240025533-00	4 November 2016	\$2,077.64
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240025943-00	7 November 2016	\$2,105.72
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240025945-00	7 November 2016	\$353.75
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	248002647-00	8 November 2016	(\$790.00)
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240027137-00	18 November 2016	\$2,450.08
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240027804-00	22 November 2016	\$150.00
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240028227-00	27 November 2016	\$3,338.43
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240028587-00	1 December 2016	\$150.00
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240029699-00	11 December 2016	\$11,368.08
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240029700-00	11 December 2016	\$317.36
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240029701-00	11 December 2016	\$539.16
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240029793-00	11 December 2016	\$42.20
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	240031172-00	23 December 2016	\$1,981.06
002	006	039	647168	3301 S WALLACE		WALLED LAKE	MI	48390	10000	INT6793	22 December 2016	\$81.78
002	001	011	675465	225 S MICHIGAN AVE RM 1		DES PLAINES	IL	60018	50000	INT1778	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	210012279-00	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	0000447210000000	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	0000448860000000	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	210019819-00	18 September 2016	(\$43.05)
002	001	011	675465	225 S MICHIGAN AVE RM 1		DES PLAINES	IL	60018	50000	210020313-00	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
002	001	011	675465	225 S MICHIGAN AVE RM 1		DES PLAINES	IL	60018	50000	0000450530000000	30 September 2016	(\$637.12)
002	001	011	675465	225 S MICHIGAN AVE RM 1		DES PLAINES	IL	60018	50000	210021936-00	1 October 2016	\$296.72
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 M								

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 06784	29 December 2015
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 06785	\$49.60
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 07543	\$165.21
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 07544	\$68.81
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 07545	\$121.04
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 08847	\$35.24
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 08848	\$74.40
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 08329	\$23.64
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 08330	\$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 08847	\$136.10
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 08848	\$74.40
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 09072	\$153.58
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 09532	\$28.08
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 09534	\$49.60
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 10422	\$173.42
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 10774	\$60.47
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 10775	\$113.85
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 11949	\$101.36
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 11950	\$97.74
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 12548	\$166.51
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 13183	\$75.90
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 14808	\$194.04
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 14809	\$33.44
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 30392	\$104.10
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 30637	\$145.44
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 30638	\$49.60
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 31501	\$243.87
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 32189	\$81.36
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 32218	\$43.68
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 32981	\$370.85
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 33561	\$319.44
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 33847	\$273.34
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 33849	\$24.80
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 34414	\$99.49
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 34415	\$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 34711	\$239.44
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 35328	\$120.58
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 35329	\$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 36399	\$189.24
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 36400	\$93.28
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 37068	\$256.14
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 37984	\$240.59
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 37971	\$268.24
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 37972	\$68.48
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 38256	\$272.70
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 38257	\$24.80
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 39209	\$196.48
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 39210	\$49.60
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 39792	\$403.77
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 39793	\$21.84
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240000449-00	\$195.82
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240000937-00	\$93.88
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240002450-00	\$158.48
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240002601-00	\$5.99
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240003149-00	\$195.36
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240003677-00	\$294.56
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240003366-00	\$273.40
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240006755-00	\$231.46
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240007782-00	\$357.28
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240008477-00	\$324.78
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240009403-00	\$215.18
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240009405-00	\$74.40
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240010974-00	\$234.03
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240012189-00	\$183.44
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240013675-00	\$208.86
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 240014646-00	\$227.72
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 INT7465	\$13.12
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 INT74332	\$22.43
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 INT5182	\$34.95
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 INT5986	\$49.22
002	005	062	676068	PO BOX 430	TOLEDO	OH	44095	15000 INT6808	\$49.22
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240014341-00	\$374.71
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240014620-00	\$75.00
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 0000428270000000	(\$736.99)
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240017876-00	\$133.33
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240001874-00	(\$7,809.00)
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240018716-00	\$2,858.56
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 0000429990000000	(\$186.65)
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240020931-00	\$2,008.84
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240023113-00	\$3,396.40
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240023130-00	\$76.52
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240024350-00	\$446.40
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240024351-00	\$1,754.24
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240024871-00	\$160.50
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 0000431820000000	(\$1,350.24)
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240026488-00	\$3,172.70
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240026489-00	\$223.20
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240027485-00	\$1,455.17
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 0000433640000000	(\$1,029.34)
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 240029448-00	\$3,241.44
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 INT6814	\$11.59
002	006	039	680668	24 W MARLE ST	LAKE ORION	MI	48362	10000 0000435510000000	(\$540.70)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 240011653-00	\$1,290.00
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 248001300-00	(\$304.81)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 0000426590000000	(\$17,371.33)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 248001541-00	(\$46.67)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 0000428280000000	(\$14,743.31)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 76479	(\$2,359.02)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 76480	(\$1,253.20)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 76982	(\$1,050.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 76983	(\$450.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 76984	(\$2,550.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 76985	(\$680.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 INT7433	\$11.67
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 0000430000000000	(\$16,294.90)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 240021094-00	\$1,406.25
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 77664	(\$862.50)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 77665	(\$300.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 78372	(\$675.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 78373	(\$525.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 78375	(\$2,812.50)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 78376	(\$2,000.00)
002	006	038	696268	2538 E 79TH ST	TROY	MI	48083	50000 0000431830000000	(\$1,643.72)
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000 03926	\$25,195.66
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	250000 03934	\$28,147.58
002	001	008	699365	29					

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 June 2016	250000 210007764-00	\$121.48
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	25 June 2016	250000 210007937-00	\$2,037.68
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 June 2016	250000 INT1709	\$102.92
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 June 2016	250000 210008306-00	\$1,216.24
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 June 2016	250000 210008322-00	\$71.72
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	27 June 2016	250000 210007937-01	\$487.76
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	1 July 2016	250000 210008670-00	\$1,249.24
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	1 July 2016	250000 U006380	\$464.86
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	2 July 2016	250000 210008879-00	\$1,277.43
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	4 July 2016	250000 210009402-00	\$1,780.42
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	8 July 2016	250000 210009691-00	\$1,405.74
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	9 July 2016	250000 210009608-00	\$1,855.90
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	13 July 2016	250000 210010402-02	\$1,492.93
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	15 July 2016	250000 210010513-00	\$1,406.94
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	18 July 2016	250000 210009691-01	\$487.76
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	18 July 2016	250000 210010402-01	\$282.46
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	18 July 2016	250000 210010513-01	\$70.48
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	18 July 2016	250000 210011153-00	\$2,750.93
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	22 July 2016	250000 210011494-00	\$1,711.84
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	22 July 2016	250000 U010139	\$924.32
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	22 July 2016	250000 INT2626	\$50.92
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 July 2016	250000 210012165-00	\$1,629.06
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 July 2016	250000 210012300-00	\$510.48
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	29 July 2016	250000 210012484-00	\$2,053.76
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	29 July 2016	250000 210012496-00	\$140.40
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	1 August 2016	250000 210013043-00	\$2,547.12
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	5 August 2016	250000 210013300-00	\$1,944.16
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	8 August 2016	250000 210014051-00	\$1,276.16
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	12 August 2016	250000 210014482-00	\$2,426.52
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	14 August 2016	250000 210014744-00	\$1,046.16
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	14 August 2016	250000 210014753-00	\$210.96
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	16 August 2016	250000 210015129-00	\$1,347.28
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	16 August 2016	250000 210015144-00	\$68.40
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	19 August 2016	250000 210015476-00	\$1,968.15
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	22 August 2016	250000 210016118-00	\$2,104.69
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 August 2016	250000 INT4477	\$29.05
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	23 August 2016	250000 210016263-00	\$1,349.44
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	27 August 2016	250000 210016375-00	\$1,025.76
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	27 August 2016	250000 210016390-00	\$710.04
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	29 August 2016	250000 210016963-00	\$2,671.60
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	2 September 2016	250000 210017394-00	\$3,244.98
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	5 September 2016	250000 210018057-00	\$2,719.39
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	6 September 2016	250000 210018191-00	\$129.20
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	6 September 2016	250000 210018194-00	\$210.96
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	9 September 2016	250000 210018390-00	\$2,225.28
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	12 September 2016	250000 210019099-00	\$133.85
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	23 September 2016	250000 210020553-00	\$2,223.96
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	23 September 2016	250000 210020577-00	\$6,337.88
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 September 2016	250000 INT4350	\$77.84
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	24 September 2016	250000 210020998-00	\$400.86
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 September 2016	250000 210020577-01	\$292.23
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 September 2016	250000 210020960-00	\$400.86
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	27 September 2016	250000 210021459-00	\$1,061.88
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	1 October 2016	250000 210022012-00	\$4,450.66
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	8 October 2016	250000 210022523-00	\$138.48
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	9 October 2016	250000 210022997-00	\$178.96
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	11 October 2016	250000 U0210000153-00	\$1,137.71
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	14 October 2016	250000 210022808-00	\$2,368.16
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	18 October 2016	250000 210024479-00	\$3,348.86
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 October 2016	250000 210024924-00	\$2,380.51
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 October 2016	250000 INT5198	\$132.54
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	23 October 2016	250000 210025133-00	\$2,087.17
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	24 October 2016	250000 210025497-00	\$851.14
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	24 October 2016	250000 210025498-00	\$270.60
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	29 October 2016	250000 210026052-00	\$654.24
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	29 October 2016	250000 210026053-00	\$255.68
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	29 October 2016	250000 210026093-00	\$153.04
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	31 October 2016	250000 210026624-00	\$3,010.00
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	31 October 2016	250000 210026627-00	\$409.92
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	31 October 2016	250000 210026630-00	\$287.00
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	5 November 2016	250000 210027111-00	\$3,612.52
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	5 November 2016	250000 210027113-00	\$611.04
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	7 November 2016	250000 210027676-00	\$845.65
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	8 November 2016	250000 210027755-00	\$1,496.36
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	8 November 2016	250000 210027761-00	\$364.36
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	11 November 2016	250000 210027764-00	\$193.80
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	12 November 2016	250000 210028209-00	\$3,152.80
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	12 November 2016	250000 210028210-00	\$234.68
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	15 November 2016	250000 210028820-00	\$2,102.52
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	15 November 2016	250000 210028822-00	\$678.28
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	19 November 2016	250000 210029232-00	\$2,731.68
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	19 November 2016	250000 210029237-00	\$568.04
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	19 November 2016	250000 210029377-00	\$1,750.70
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	19 November 2016	250000 210029393-00	\$212.25
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	19 November 2016	250000 210029489-00	\$426.72
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 November 2016	250000 210029698-00	\$737.88
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 November 2016	250000 210029930-00	\$1,571.60
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 November 2016	250000 210029932-00	\$169.92
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 November 2016	250000 210029946-00	\$347.10
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	21 November 2016	250000 INT6002	\$350.09
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 November 2016	250000 210030397-00	\$1,197.00
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 November 2016	250000 210030399-00	\$507.52
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 November 2016	250000 210030460-00	\$256.88
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	26 November 2016	250000 210030463-00	\$25.92
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	27 November 2016	250000 210030819-00	\$53.88
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	1 December 2016	250000 210031104-00	\$1,882.65
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	1 December 2016	250000 210031109-00	\$220.50
002	001	008	699365	29740 PARKWAY	PALATINE	IL	60067	3 December 2016	250000 210031552-00	\$1,870.36
002	0									

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
002	003	051	702565	PO BOX 2345	TR FALLS	MN	56701	15000 270014315-00
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000 270014371-00
002	003	051	700965	PO BOX 2345	TR FALLS	MN	56701	15000 0000409130000000
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240021791-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240022188-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002268-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240021787-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240022295-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240022297-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240022311-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240022700-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240023221-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240023625-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240023987-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024157-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024187-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024196-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024304-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002388-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024510-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024594-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002431-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240025182-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024595-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240024543-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240025600-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240025675-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240025691-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002512-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002620-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240026099-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240026167-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240026393-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240026580-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240027132-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240027322-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240027323-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240027446-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240027447-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 28997
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 78978
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002777-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 79672
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240027769-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 INT6008
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240028559-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240028560-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240028602-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 248002951-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 0000432200000000
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240028843-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240028912-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240028938-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029146-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029167-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029200-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029213-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 60299
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029540-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029548-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029565-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029608-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240029654-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030093-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030144-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030463-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030464-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030526-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030550-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030938-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240031006-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240030936-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 INT6828
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240031577-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240031675-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240031958-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240032013-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 240032089-00
002	005	061	702568	705 MAIN	WADSWORTH	OH	44281	50000 0000434010000000
002	001	009	702765	1300 E PICKARD	RIVER GROVE	IL	60171	25000 0000453820000000
002	003	052	703765	PO BOX 448	WAUSA	NE	68786	25000 U0270008126-00
002	003	052	703765	PO BOX 448	WAUSA	NE	68786	25000 78990
002	008	131	705366	492 MAIN ST	CALIFORNIA	MO	65018	10000 220019929-00
002	008	131	705366	492 MAIN ST	CALIFORNIA	MO	65018	10000 220019930-00
002	008	131	705366	492 MAIN ST	CALIFORNIA	MO	65018	10000 228001626-00
002	002	193	703765	200 CAROLINA AVE	QUINCY	IL	60517	10000 0000447210000000
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270008040-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270009010-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270009874-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270009916-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270010051-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270009133-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270010416-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270010486-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270010956-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270011922-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 0000407210000000
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270013122-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270013339-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 270013772-00
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 INT6830
002	003	023	706365	8 MAIN ST S	SCHOFIELD	WI	54476	10000 0000408039000000
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210030394-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210030395-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210030880-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210031061-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 0000454610000000
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210031884-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 60409
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210033703-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 SP210027767-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 U0210028370-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 218002768-00
002	001	024	713565	500 OHIO RIVER BLVD	HARTFORD	WI	53027	10000 210035180-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 0000456320000000
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210027318-01
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210029464-01
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210029466-01
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210030064-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210030065-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210030245-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210030248-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210030249-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210030596-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60435	50000 210031161-00
002	001	008	713765	25822 SCHOOLCRAFT	JOLIET	IL	60	

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000 010101	11 April 2016 \$132.35
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000 010113	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
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
002	002	198	714470	406 BROADWAY ST	SALT LAKE CITY	UT	84115	500000 260000835-01	10 May 2016 \$1,357.04
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 \$9,432.45
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 260002593-00	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	19							

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
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	260009890-00	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
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	4 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	(\$2,636.01)
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	220020259-00	12 December 2016	\$1,774.80
002	008	133	714666	2412 LINDEN LANE			ELLISVILLE	MO	63011	50000	220020245-00	12 December 2016	\$258.80
002	008	133	714666	2412 LINDEN LANE			ELLISVILLE	MO	63011	50000	220020234-00	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		</							

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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
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	45154	20000	240020417-00	27 September 2016	\$139.36
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240020470-00	27 September 2016	\$15.12
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240025213-00	1 November 2016	\$1,671.88
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240025597-00	5 November 2016	\$930.00
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240026095-00	8 November 2016	\$1,333.62
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240026178-00	8 November 2016	\$337.10
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240026267-00	8 November 2016	\$197.48
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240026507-00	12 November 2016	\$1,445.08
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240026653-00	12 November 2016	\$202.56
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240027076-00	15 November 2016	\$931.45
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240027219-00	19 November 2016	\$149.80
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240027436-00	19 November 2016	\$488.00
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240027846-00	22 November 2016	\$1,960.55
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240027717-00	25 November 2016	\$79.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240028192-00	26 November 2016	\$502.92
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240028639-00	1 December 2016	\$379.76
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	0000432480000000	1 December 2016	(\$1,008.29)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240028830-00	4 December 2016	\$835.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029035-00	2 December 2016	(\$162.50)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029374-00	10 December 2016	\$1,471.84
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029388-00	10 December 2016	\$77.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029644-00	10 December 2016	\$97.78
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029799-00	11 December 2016	\$26.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029917-00	12 December 2016	\$88.18
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029922-00	12 December 2016	\$871.00
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240029952-00	12 December 2016	\$7.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240030158-00	13 December 2016	\$80.12
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240030206-00	16 December 2016	\$29.48
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240030453-00	17 December 2016	\$1,150.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240030540-00	17 December 2016	\$343.36
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240030553-00	17 December 2016	\$73.20
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240030743-00	19 December 2016	\$39.26
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	60789	16 December 2016	(\$431.38)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	60790	16 December 2016	(\$165.75)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031342-00	24 December 2016	\$1,002.73
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031387-00	24 December 2016	\$14.64
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031396-00	24 December 2016	\$25.92
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031477-00	25 December 2016	\$49.15
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	248003065-00	25 December 2016	(\$18.72)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	248003097-00	25 December 2016	(\$114.56)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031570-00	26 December 2016	\$114.16
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031574-00	26 December 2016	\$955.74
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031584-00	26 December 2016	\$547.88
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031593-00	26 December 2016	\$32.66
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	248003135-00	27 December 2016	(\$205.18)
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240031957-00	31 December 2016	\$1,904.95
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240032012-00	31 December 2016	\$22.24
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240032113-00	31 December 2016	\$79.52
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	240032123-00	31 December 2016	\$57.40
002	005	065	756968	PO BOX 237	YOUNGSTOWN	OH	45154	20000	0000434310000000	31 December 2016	(\$130.43)
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	4178	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	UD220003595-00	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	220011835-00	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	19 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	UD010016454-00	15 October 2016	\$14.94
002	006	115	759265	PO BOX 381	PARIS	IL	61944	10000	210029865-00</		

SLS			CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT	
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	27 November 2016	\$3,435.99
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	1 December 2016	\$2,690.82
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	3 December 2016	(\$142.70)
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	4 December 2016	\$7,287.69
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	4 December 2016	\$964.50
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	6 December 2016	\$647.32
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	6 December 2016	\$285.28
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	11 December 2016	\$3,083.94
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	13 December 2016	\$369.56
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	13 December 2016	\$481.96
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	13 December 2016	\$82.96
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	16 December 2016	\$58.49
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	16 December 2016	\$616.50
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	18 December 2016	\$2,191.51
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	18 December 2016	(\$1,596.00)
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	20 December 2016	\$1,167.15
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	25 December 2016	\$2,275.20
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	25 December 2016	\$25.25
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	27 December 2016	\$2,120.68
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	27 December 2016	\$667.02
002	006	020	763068	4354 REGENCY DRIVE	LANSING	MI	48910	31 December 2016	(\$3,710.37)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	22 November 2016	\$1,195.44
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	26 November 2016	\$659.76
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	26 November 2016	\$63.92
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	1 December 2016	\$1,138.06
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	1 December 2016	\$51.56
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	1 December 2016	(\$505.41)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	5 December 2016	\$1,826.04
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	2 December 2016	(\$433.10)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10 December 2016	\$1,320.50
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10 December 2016	\$30.96
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	10 December 2016	\$41.54
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	12 December 2016	\$775.28
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	12 December 2016	(\$21.84)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	12 December 2016	\$135.44
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	17 December 2016	\$748.04
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	18 December 2016	(\$280.09)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	19 December 2016	\$71.72
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	19 December 2016	\$627.68
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	24 December 2016	\$99.76
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	24 December 2016	\$915.76
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	24 December 2016	\$99.20
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	26 December 2016	\$981.30
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	26 December 2016	\$111.56
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	30 December 2016	(\$106.90)
002	003	040	765565	619 BROADWAY	SUPERIOR	WI	54880	31 December 2016	(\$708.22)
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	21 October 2016	\$82.46
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	27 November 2016	\$29.80
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	27 November 2016	\$57.40
002	008	133	776066	DISCONTINUED 02-21-1997	SAINT LOUIS	MO	63118	1 December 2016	(\$106.40)
002	003	197	787470	PO BOX 214	WT SULPHUR SPGS	MT	59645	24 December 2016	(\$31.12)
002	003	197	787470	PO BOX 214	WT SULPHUR SPGS	MT	59645	25 December 2016	(\$78.12)
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	29 May 2016	\$14,759.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	30 May 2016	\$11,899.48
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	10 July 2016	\$83,625.61
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	6 September 2016	\$344.40
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	6 September 2016	\$1,697.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	7 November 2016	\$10,489.61
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	8 November 2016	\$2,145.13
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	11 November 2016	\$1,283.12
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	13 November 2016	\$2,017.62
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	13 November 2016	\$1,491.18
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	14 November 2016	\$1,724.63
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	14 November 2016	\$835.42
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	14 November 2016	\$2,353.40
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	14 November 2016	\$70.20
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	15 November 2016	\$2,119.71
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	18 November 2016	\$2,040.07
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	18 November 2016	\$1,772.68
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	20 November 2016	\$1,563.84
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	21 November 2016	\$76.64
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	21 November 2016	\$1,275.78
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	21 November 2016	\$2,026.01
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	22 November 2016	\$86.82
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	22 November 2016	\$1,869.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	21 November 2016	\$58.48
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	25 November 2016	\$7,233.51
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	25 November 2016	\$881.45
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	26 November 2016	\$92.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	26 November 2016	\$9,418.39
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	26 November 2016	\$530.40
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	27 November 2016	\$1,116.50
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	27 November 2016	\$38.40
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	28 November 2016	\$2,129.12
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	28 November 2016	\$932.44
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	28 November 2016	\$919.08
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	1 December 2016	\$1,374.52
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	4 December 2016	\$1,310.55
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	4 December 2016	\$2,285.00
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	4 December 2016	\$1,101.00
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	4 December 2016	\$1,016.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	4 December 2016	\$7,524.26
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	5 December 2016	\$23.44
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	5 December 2016	\$1,015.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	5 December 2016	(\$23.04)
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	9 December 2016	\$2,688.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	9 December 2016	\$179.61
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	10 December 2016	\$405.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	11 December 2016	\$1,195.84
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	12 December 2016	\$902.64
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	12 December 2016	\$5,393.29
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	13 December 2016	\$626.72
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	13 December 2016	\$2,053.72
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	16 December 2016	\$1,679.96
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	16 December 2016	(\$2,000.00)
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	17 December 2016	\$858.88
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	18 December 2016	\$481.04
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	20 December 2016	\$1,581.13
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	20 December 2016	\$938.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	20 December 2016	\$39.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	20 December 2016	\$771.60
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	22 December 2016	\$58.48
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	25 December 2016	\$1,323.56
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	25 December 2016	\$687.20
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	26 December 2016	\$1,028.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	26 December 2016	\$398.98
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	26 December 2016	\$28.00
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	30 December 2016	\$1,016.80
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	30 December 2016	\$160.28
002	008	134	789766	1715 LOVERING AVE	DES PERES	MO	63131	31 December 2016	\$1,080.16

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 37523	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 \$55.31
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 37758	9 January 2016 \$71.12
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38043	12 January 2016 \$310.97
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38044	12 January 2016 \$596.64
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38045	\$45.16
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38136	16 January 2016 \$134.49
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38137	16 January 2016 \$435.32
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38145	16 January 2016 \$69.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38147	16 January 2016 \$140.56
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38269	18 January 2016 \$97.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38270	18 January 2016 \$148.80
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 38738	30 January 2016 \$271.51
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
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 39898	28 February 2016 \$474.04
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260000174-00	19 April 2016 \$87.32
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260000225-00	19 April 2016 \$125.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260000476-00	24 April 2016 \$436.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260000478-00	24 April 2016 \$369.48
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260000482-00	24 April 2016 \$48.28
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260000487-00	25 April 2016 \$294.08
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260001231-00	13 May 2016 \$397.91
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260001339-00	15 May 2016 \$478.20
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260001340-00	15 May 2016 \$49.60
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002147-00	5 June 2016 \$291.68
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002164-00	6 June 2016 \$99.90
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002483-00	12 June 2016 \$544.84
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002486-00	12 June 2016 \$314.30
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002489-00	12 June 2016 \$21.52
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002563-00	14 June 2016 \$69.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002609-00	14 June 2016 \$68.56
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002910-00	20 June 2016 \$429.12
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002920-00	20 June 2016 \$164.12
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260002935-00	20 June 2016 \$27.44
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003250-00	26 June 2016 \$482.48
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003391-00	1 July 2016 \$309.26
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003397-00	3 July 2016 \$801.82
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003522-00	3 July 2016 \$181.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003523-00	3 July 2016 \$462.04
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003530-00	3 July 2016 \$21.68
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003554-00	4 July 2016 \$351.03
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003575-00	4 July 2016 \$125.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003614-00	4 July 2016 \$81.30
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003669-00	5 July 2016 \$18.43
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003675-00	5 July 2016 \$311.16
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003706-00	8 July 2016 \$27.70
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003743-00	8 July 2016 \$604.87
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003744-00	8 July 2016 \$394.02
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003745-00	8 July 2016 \$414.18
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003747-00	8 July 2016 \$71.56
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260003750-00	8 July 2016 \$63.92
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004008-00	15 July 2016 \$99.40
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004063-00	15 July 2016 \$567.43
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004064-00	15 July 2016 \$178.84
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004079-00	15 July 2016 \$48.38
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004194-00	17 July 2016 \$436.78
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004197-00	17 July 2016 \$378.80
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260004204-00	17 July 2016 \$50.56
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 26000423	

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 26007235-00	10 September 2016 \$125.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260007895-00	19 September 2016 \$734.00
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260008084-00	23 September 2016 \$1,165.37
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260008093-00	23 September 2016 \$50.56
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260008107-00	23 September 2016 \$95.52
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
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260010863-00	8 November 2016 \$87.25
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260011077-00	13 November 2016 \$1,251.15
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 260011078-00	13 November 2016 \$655.25
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 268008052-00	19 November 2016 (\$4,039.73)
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 268008059-00	20 November 2016 (\$504.04)
002	002	193	809170	50 PARK DRIVE	LOVELAND	CO	80538	100000 000501	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
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
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 77069	16 September 2016 (\$72.50)
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 0000453230000000	31 October 2016 (\$83.25)
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 210027552-00	6 November 2016 \$2,035.90
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 210028644-00	13 November 2016 \$890.10
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 0000454690000000	1 December 2016 (\$538.99)
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 210032825-00	11 December 2016 \$1,021.64
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 60817	16 December 2016 (\$133.72)
006	006	115	817765	FOR A/R PURPOSES ONLY	CRAWFORDSVILLE	IN	47933	10000 210034149-00	20 December 2016 \$34.84
006	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 210032368-00	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	WAIWATOSA	WI	53226	10000 210031087-00	

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000 210033586-00	17 December 2016 \$1,915.40
002	001	008	846665	10288 E GRAND RIVER	CHICAGO	IL	60649	150000 210033586-01	17 December 2016 \$26.08
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 \$1,116.39
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 210035169-00	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 210035719-00	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)
002	002	194	849570	36295 EUCLID AVE	DENVER	CO	80221	25000 0000418830000000	31 December 2016 (\$603.84)
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 \$946.12
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 UD220001990-00	17 June 2016 \$25.11
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 220006913-00	11 July 2016 \$182.16
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 UD2200004628-00	17 July 2016 \$1,244.92
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 UD2200009903-00	13 September 2016 \$81.49
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 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
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 UD220013915-00	11 November 2016 \$76.24
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	10000 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
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
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000 220021547-00	30 December 2016 \$150.00
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000 220021573-00	30 December 2016 \$1,129.48
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000 220021532-00	31 December 2016 \$425.60
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 (\$50.96)
002	008	137	856666	53 N MAIN ST	LEXINGTON	KY	40503	100000 0000428770000000	31 December 2016 (\$5,685.31)
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 01049	2 April 2016 (\$1,061.25)
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
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 00637	4 April 2016 \$2,083.66
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
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 39109	26 February 2016 \$420.30
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 39783	26 February 2016 \$17,036.17
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
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 39813	27 February 2016 \$410.40
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 39843	27 February 2016 \$183.00
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN	CO	81611	100000 39844	27 February 2016 \$91.50
002	002	193	863070	7400 CHIPPEWA ROAD	ASPEN</				

CO	RGN	SLS	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT	LIMIT	NUMBER	INVOICE	DATE	AMOUNT
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004121-00		22 July 2016	22 July 2016	\$2,495.32
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004340-00		22 July 2016	22 July 2016	\$1,680.23
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	INT2696		22 July 2016	22 July 2016	\$580.23
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004532-00		24 July 2016	24 July 2016	\$1,902.66
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004536-00		24 July 2016	24 July 2016	\$102.06
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004625-00		26 July 2016	26 July 2016	\$150.00
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004626-00		26 July 2016	26 July 2016	\$9.68
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004736-00		29 July 2016	29 July 2016	\$1,594.66
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004788-00		30 July 2016	30 July 2016	\$290.80
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004801-00		30 July 2016	30 July 2016	\$1,576.02
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260004932-00		1 August 2016	1 August 2016	\$2,164.70
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005211-00		7 August 2016	7 August 2016	\$3,250.66
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	0000414280000000		31 July 2016	31 July 2016	(\$1,567.65)
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005376-00		9 August 2016	9 August 2016	\$200.00
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005384-00		9 August 2016	9 August 2016	\$755.04
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005396-00		9 August 2016	9 August 2016	\$91.72
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005397-00		9 August 2016	9 August 2016	\$188.08
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005408-00		9 August 2016	9 August 2016	\$110.36
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005529-00		13 August 2016	13 August 2016	\$523.60
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005535-00		13 August 2016	13 August 2016	\$167.68
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005572-00		13 August 2016	13 August 2016	\$87.32
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005710-00		14 August 2016	14 August 2016	\$52.48
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005716-00		15 August 2016	15 August 2016	\$969.06
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260005719-00		15 August 2016	15 August 2016	\$169.76
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006040-00		21 August 2016	21 August 2016	\$3,065.64
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	INT17547		21 August 2016	21 August 2016	\$604.08
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006275-00		23 August 2016	23 August 2016	\$7.28
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006308-00		27 August 2016	27 August 2016	\$1,260.56
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006328-00		27 August 2016	27 August 2016	\$200.00
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006504-00		29 August 2016	29 August 2016	\$1,919.36
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006511-00		29 August 2016	29 August 2016	\$54.60
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	0000415130000000		31 August 2016	31 August 2016	(\$8,351.37)
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006611-00		3 September 2016	3 September 2016	\$725.10
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006719-00		3 September 2016	3 September 2016	\$2,026.34
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006721-00		3 September 2016	3 September 2016	\$171.84
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006764-00		3 September 2016	3 September 2016	\$101.12
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006814-00		3 September 2016	3 September 2016	\$2,119.52
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260006913-00		5 September 2016	5 September 2016	\$49.32
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007058-00		6 September 2016	6 September 2016	\$2,031.68
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007081-00		6 September 2016	6 September 2016	\$428.30
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007096-00		9 September 2016	9 September 2016	\$32.36
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007333-00		12 September 2016	12 September 2016	\$2,555.04
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007500-00		13 September 2016	13 September 2016	\$2,503.08
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007669-00		17 September 2016	17 September 2016	\$1,772.53
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007677-00		17 September 2016	17 September 2016	\$627.40
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007733-00		17 September 2016	17 September 2016	\$50.80
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007879-00		20 September 2016	20 September 2016	\$707.64
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008083-00		24 September 2016	24 September 2016	\$2,933.28
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008086-00		24 September 2016	24 September 2016	\$58.48
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008125-00		24 September 2016	24 September 2016	\$109.80
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008126-00		24 September 2016	24 September 2016	\$20.96
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008159-00		24 September 2016	24 September 2016	\$71.12
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260007815-00		25 September 2016	25 September 2016	\$675.60
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008276-00		25 September 2016	25 September 2016	\$157.04
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008277-00		25 September 2016	25 September 2016	\$326.32
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008297-00		26 September 2016	26 September 2016	\$54.36
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008328-00		26 September 2016	26 September 2016	\$2,103.54
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008364-00		26 September 2016	26 September 2016	\$288.64
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008439-00		27 September 2016	27 September 2016	\$1,672.00
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008467-00		30 September 2016	30 September 2016	\$2,584.58
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	0000416040000000		30 September 2016	30 September 2016	(\$9,677.53)
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260008878-00		8 October 2016	8 October 2016	\$2,464.17
002	002	002	193	863070	7400	CHIPPEWA ROAD	ASPEN	CHIPPEWA ROAD	CO	81611	100000	260009124-00		11 October 2016	11 October 2016	\$2,125.23

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	21 September 2016	\$511.44
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 INT4428	
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 UD210009645-00	\$5,281.33
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 INT5258	\$174.81
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 UD210016852-00	\$705.20
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 INT6067	\$181.92
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 UD210020007-00	\$1,584.02
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210030485-00	\$4,493.84
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210030487-00	\$2,365.72
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210030584-00	\$479.60
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210030986-00	\$4,574.88
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210030988-00	\$5,703.44
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210030990-00	\$1,806.24
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210031382-00	\$2,152.92
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210031424-00	\$835.12
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210031425-00	\$286.56
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 0000453960000000	(\$7,870.72)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210031687-00	\$5,098.95
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 218002395-00	(\$49.54)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032227-00	\$288.64
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032241-00	\$2,598.32
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 60461	(\$1,934.03)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032513-00	\$1,665.60
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032912-00	\$4,273.44
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032916-00	\$7,609.72
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032921-00	\$6,478.64
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032984-00	\$231.40
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032985-00	\$145.51
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210032912-01	\$85.88
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210033206-00	\$239.20
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210033232-00	\$60.30
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210033363-00	\$1,138.12
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210033669-00	\$161.63
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210034077-00	\$6,603.52
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210034078-00	\$3,518.12
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210034079-00	\$5,066.92
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 218002738-00	(\$284.60)
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 INT6893	\$172.26
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210034079-01	\$33.60
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210035044-00	\$3,345.48
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210035046-00	\$4,661.80
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210035048-00	\$3,147.12
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210035485-00	\$4,332.60
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210035488-00	\$622.48
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 210035489-00	\$745.96
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 UD210025349-00	\$968.43
002	001	011	873365	2513 S CEDAR STREET	CHICAGO	IL	60640	150000 0000455680000000	(\$8,760.57)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	6 November 2016	\$70.96
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210022304-00	\$563.45
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030014-00	\$846.48
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030286-00	\$759.64
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030373-00	\$764.64
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210029446-00	\$281.28
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210029447-00	\$89.76
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210029249-01	\$211.44
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030683-00	\$1,366.96
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030900-00	\$836.26
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030904-00	\$167.20
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031112-00	\$3,350.77
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031108-00	\$721.08
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031022-00	\$1,143.84
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 0000455300000000	(\$87,593.39)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002288-00	\$112.62
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002295-00	\$325.00
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002296-00	(\$28.42)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002300-00	(\$210.96)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002303-00	\$422.56
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002305-00	(\$121.80)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002306-00	(\$22.97)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031112-01	\$329.60
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031418-00	\$28,947.54
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031418-01	\$972.68
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031828-00	\$4,194.58
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031828-01	\$594.28
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031831-00	\$254.40
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032071-00	\$640.10
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032073-00	\$140.60
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210030900-01	\$41.80
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032266-00	\$3,103.72
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210031418-02	\$217.26
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032408-00	\$506.96
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032410-00	\$7,259.27
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032415-00	\$92.76
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032390-00	\$1,688.80
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 60069	(\$338.08)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 60070	(\$139.30)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 60071	(\$391.71)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 60072	(\$15.20)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 60073	(\$63.20)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 60074	(\$79.62)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210032410-01	\$154.48
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033072-00	\$13,805.79
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033076-00	\$728.04
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033205-00	\$1,506.60
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033400-00	\$1,461.04
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002467-00	(\$89.80)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033452-00	\$1,097.72
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033491-00	\$6,413.14
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033491-01	\$214.16
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033492-00	\$387.32
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033577-00	\$622.08
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033579-00	\$412.41
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033754-00	\$1,874.84
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033805-00	\$8,268.72
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033807-00	\$9,162.00
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210033867-00	\$415.44
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 UD210028284-00	\$3,421.67
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 218002503-00	(\$724.50)
002	009	009	873965	1300 E PICKARD	EVANSTON	IL	60201	10000 210034198-00	\$4,205.59
002	009	009	873965	1300 E PICKARD	EVANSTON				

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
			NUMBER	ADDRESS	CITY	STATE	ZIP	DATE
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210032373-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210032374-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210033518-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 218002468-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 218002469-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210033484-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210033485-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210034582-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210034583-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210035185-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210035687-00
002	001	009	878065	130 W BURNSIDE ST	EVANSTON	IL	60201	10000 210035688-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210034020-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210034025-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210032012-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210032039-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210033199-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210033201-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210033983-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210002551-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 00039
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210034703-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210034705-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210033983-01
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210035034-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210035055-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210035744-00
002	001	009	878165	1902 ASHMUN ST	EVANSTON	IL	60201	10000 210035746-00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 00130
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 01206
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 81229
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 81230
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 85463
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 85962
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 94291
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 95890
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 98093
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 99707
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 210029106-00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 218002265-00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 0000455310000000
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 210033592-00
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 60865
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 60866
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 60867
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 60868
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 60869
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 60870
002	006	020	878965	680 NORTH LAKE SHORE DR	VALPARAISO	IN	46384	25000 0000457040000000
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210019198-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210019206-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210024099-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210025053-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210025054-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210025200-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210026713-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210027279-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210027681-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210027684-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 218002057-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210027681-01
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210028640-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210028642-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210028726-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210028736-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210030052-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210030143-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 INT6072
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210030746-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210030836-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210031060-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 0000453980000000
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032051-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032677-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032687-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032695-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032696-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210033628-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032051-01
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210032677-01
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210033490-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 INT6897
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210035326-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210035868-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 210035875-00
002	001	011	884665	4321 S MICHIGAN ST	CHICAGO	IL	60610	20000 0000455700000000
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 210025156-00
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 218002164-00
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 210029206-00
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 210032760-00
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 210032762-00
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 210033068-00
002	006	115	884765	105 N CENTER ST	DEMOTTE	IN	46310	25000 210033794-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 98589
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 U08753
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 INT7205
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 SP210010615-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 SP210011829-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 218001154-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 210029904-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 210031578-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 210032486-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 210033493-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 218002500-00
002	003	023	885465	PO BOX 787 - 403 BEAVER	OSHKOSH	WI	54903	10000 210034581-00
002	002	198	887770	P O BOX 254	VERNAL	UT	84078	100000 77873
002	002	198	887770	P O BOX 254	VERNAL	UT	84078	100000 0000416950000000
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000 260011779-00
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000 2600417800000000
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000 260013020-00
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000 260013307-00
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000 260013495-00
002	002	198	887970	3413 S MINNESOTA AVE	MOAB	UT	84532	10000 0000418730000000
002	005	089	888668	431 W SOUTH ST	ELKINS	WV	26241	25000 240009063-00
002	005	089	888668	431 W SOUTH ST	ELKINS	WV	26241	25000 248001028-00
002	005	089	888668	431 W SOUTH ST	ELKINS	WV	26241	25000 240031871-00
002	008	131	892166	# ONE ROUTE 165	WARRENTON	MO	63383	25000 60886
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000 260003671-00
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000 260005865-00
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000 260009844-00
002	002	198	901870	222 E MAIN ST	KAYSVILLE	UT	84037	10000 260010348-00
002	002							

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	003	051	917368	PO BOX 168	VALLEY CITY	PA	16803	31 December 2016	(\$345.65)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	26 February 2016	\$13.35
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	7 December 2015	\$947.67
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	14 December 2015	\$2,351.36
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	22 December 2015	\$708.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 December 2015	\$1,193.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 December 2015	\$228.64
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	25 December 2015	\$1,203.25
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	27 December 2015	\$2,494.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	27 December 2015	\$44.54
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	4 January 2016	\$3,414.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 January 2016	\$1,303.53
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 January 2016	\$1,742.93
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 January 2016	\$96.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	16 January 2016	\$1,149.28
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	16 January 2016	\$214.56
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	17 January 2016	\$772.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	23 January 2016	\$2,199.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	23 January 2016	\$73.20
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	30 January 2016	\$3,415.58
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	31 January 2016	\$831.58
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	31 January 2016	\$28.14
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 February 2016	\$1,897.57
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 February 2016	\$124.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 February 2016	\$139.36
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 February 2016	\$1,792.92
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 February 2016	\$196.56
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 February 2016	\$1,247.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 February 2016	\$2,172.96
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	21 February 2016	\$1,412.93
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	27 February 2016	\$1,194.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 March 2016	\$272.56
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 March 2016	\$1,319.68
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 March 2016	\$121.04
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 March 2016	\$1,107.08
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 March 2016	\$2,276.38
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 March 2016	\$74.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	21 March 2016	\$1,113.68
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 April 2016	\$1,244.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	15 December 2015	\$78.72
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 January 2016	\$57.12
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	14 February 2016	\$40.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	11 March 2016	\$40.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	14 March 2016	\$50.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	3 January 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	25 January 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	22 April 2016	\$989.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	25 April 2016	\$946.99
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	25 April 2016	\$74.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	26 April 2016	\$38.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	1 May 2016	\$704.76
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	1 May 2016	\$79.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	3 May 2016	\$50.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	3 May 2016	\$1,229.82
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	3 May 2016	\$198.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	7 May 2016	\$50.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	14 May 2016	\$1,323.16
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	21 May 2016	\$1,372.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	24 May 2016	\$1,556.82
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	30 May 2016	\$1,235.48
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	6 June 2016	\$2,533.35
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	11 June 2016	\$3,058.46
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 June 2016	\$715.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 June 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	17 June 2016	\$1,116.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 June 2016	\$2,435.18
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	26 June 2016	\$2,480.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	27 June 2016	\$75.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	1 July 2016	\$2,084.05
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	3 July 2016	\$884.70
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	8 July 2016	\$1,674.84
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 July 2016	\$40.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 July 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	16 July 2016	\$2,274.70
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	16 July 2016	\$143.74
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 July 2016	\$749.98
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 July 2016	\$154.32
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	23 July 2016	\$472.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	26 July 2016	\$2,647.02
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 August 2016	\$1,386.28
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	6 August 2016	\$3,241.81
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	6 August 2016	\$389.62
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	6 August 2016	\$500.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	31 July 2016	(\$990.15)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	8 August 2016	\$2,043.14
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	8 August 2016	\$176.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 August 2016	\$90.74
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 August 2016	\$32.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 August 2016	\$1,389.58
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 August 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	13 August 2016	\$289.60
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	14 August 2016	\$44.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	14 August 2016	\$52.50
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	15 August 2016	\$2,344.34
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	16 August 2016	\$477.66
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 August 2016	\$2,258.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	19 August 2016	\$74.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 August 2016	(\$130.36)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 August 2016	(\$43.50)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	21 August 2016	\$1,637.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	27 August 2016	\$2,695.15
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	31 August 2016	(\$2,014.16)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	5 September 2016	\$1,146.02
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 September 2016	\$1,390.93
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	9 September 2016	\$198.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	12 September 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	17 September 2016	\$1,341.88
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	17 September 2016	\$50.96
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 September 2016	\$1,218.14
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	20 September 2016	\$1,116.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	25 September 2016	\$814.17
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	30 September 2016	(\$175.22)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	1 October 2016	\$1,150.04
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	1 October 2016	\$206.04
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	2 October 2016	(\$17.84)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	7 October 2016	\$752.57
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	7 October 2016	\$125.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	7 October 2016	(\$86.68)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	7 October 2016	(\$89.82)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	8 October 2016	\$143.21
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	10 October 2016	\$1,909.61
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803		

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240027776-00	22 November 2016 \$1,461.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240027780-00	22 November 2016 \$248.00
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 INT6089	21 November 2016 \$1,090.47
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240028219-00	27 November 2016 \$1,429.48
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 0000432690000000	1 December 2016 (\$1,490.17)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240029352-00	9 December 2016 \$1,686.20
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240029563-00	12 December 2016 \$281.75
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240029931-00	12 December 2016 \$1,429.48
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240029940-00	12 December 2016 \$295.20
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240030386-00	17 December 2016 \$1,064.13
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240030929-00	20 December 2016 \$1,649.24
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240031268-00	24 December 2016 \$1,608.26
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 248003028-00	24 December 2016 (\$432.29)
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 INT6915	22 December 2016 \$1,192.10
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240031684-00	27 December 2016 \$1,500.72
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 240031686-00	27 December 2016 \$198.40
002	005	081	917368	321 DELAWARE	STATE COLLEGE	PA	16803	150000 0000434530000000	31 December 2016 (\$986.48)
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210025086-00	22 October 2016 \$179.67
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210025282-00	24 October 2016 \$48.62
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210027374-00	7 November 2016 \$892.89
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210027723-00	7 November 2016 \$284.48
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210028446-00	19 November 2016 \$1,230.01
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210029186-00	19 November 2016 \$249.82
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210029407-00	19 November 2016 \$306.08
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210029922-00	21 November 2016 \$986.82
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210030301-00	25 November 2016 \$26.94
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210030667-00	28 November 2016 \$840.16
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210030906-00	28 November 2016 \$76.52
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210031012-00	28 November 2016 \$153.04
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 0000454850000000	1 December 2016 (\$498.48)
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210031483-00	4 December 2016 \$64.64
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210032560-00	10 December 2016 \$979.00
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210032709-00	10 December 2016 \$66.80
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210031844-00	11 December 2016 \$23.21
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210033751-00	17 December 2016 \$867.53
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 218002522-00	19 December 2016 (\$52.38)
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210034755-00	24 December 2016 \$538.43
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210034825-00	24 December 2016 \$326.70
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210035823-00	22 December 2016 \$110.21
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 210035834-00	31 December 2016 \$1,031.79
002	008	044	929365	PO BOX 1526	DECATUR	IL	62523	10000 0000456570000000	31 December 2016 (\$375.88)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220009039-00	26 April 2016 \$90.74
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INT6993	24 May 2016 \$101.47
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INT1811	21 June 2016 \$179.42
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220006707-00	9 July 2016 \$361.23
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220007183-00	16 July 2016 \$946.76
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220007403-00	17 July 2016 \$70.60
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220007581-00	18 July 2016 \$421.60
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220007589-00	19 July 2016 \$880.92
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 22800684-00	22 July 2016 (\$68.56)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220007850-00	23 July 2016 \$1,058.55
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220007907-00	23 July 2016 \$29.09
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INT2723	22 July 2016 \$243.94
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220008049-00	24 July 2016 \$58.32
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220008092-00	24 July 2016 \$23.96
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220008427-00	30 July 2016 \$1,084.22
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220008481-00	30 July 2016 \$23.43
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220008532-00	30 July 2016 \$23.43
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 228000713-00	30 July 2016 (\$52.93)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220008085-00	2 August 2016 \$860.66
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 0000421310000000	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 INT1373	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 228009030-00	30 August 2016 (\$256.60)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 228009031-00	30 August 2016 (\$80.79)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 0000422650000000	31 August 2016 (\$181.26)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 220011563-00	3 September 2016 \$778.22
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 220012175-00	23 October 2016 (\$19,315.00)
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 92862BALNDOM	11 November 2016 \$4,000.00
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN162ZDM	11 November 2016 \$20.71
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN320ZDM	11 November 2016 \$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN48ZDM	11 November 2016 \$27.62
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN64ZDM	11 November 2016 \$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN819ZDM	11 November 2016 \$29.59
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN98ZDM	11 November 2016 \$30.58
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000 INTRN1154ZDM	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 INT6996	21 November 2016 \$173.39
002	008	133	933066	140 VILLAGE SHPPG CTR	WEBSTER GROVES	MO	63119	10000	

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	LIMIT				NUMBER	DATE	AMOUNT	
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	2200220702-00	18 December 2016	\$682.44	
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	2200220703-00	18 December 2016	\$99.20	
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	22002201016-00	24 December 2016	\$110.72	
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	22002201017-00	24 December 2016	\$248.00	
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	2200221128-00	24 December 2016	\$158.80	
002	008	133	939266	1017 EDGEWOOD RD	PACIFIC	MO	63069	10000	2200221701-00	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	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	42449	2 December 2015	(\$361.38)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	42849	1 January 2016	(\$288.11)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	43228	1 February 2016	(\$442.79)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	43582	2 March 2016	(\$132.46)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	44001	2 April 2016	(\$261.58)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	88498	22 March 2016	(\$23.60)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W2105	29 November 2015	\$618.68	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5053	25 December 2015	\$1,026.90	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5286	28 December 2015	\$1,854.16	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5527	2 January 2016	\$380.50	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5596	15 January 2016	\$47.68	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5616	8 January 2016	\$1,142.72	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W5962	10 January 2016	\$448.80	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W6173	15 January 2016	\$458.53	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W6575	24 January 2016	\$537.94	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W6628	31 January 2016	\$1,411.77	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W7286	12 February 2016	\$765.18	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W7291	12 February 2016	\$18.30	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W7563	19 February 2016	\$541.10	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8061	7 March 2016	\$1,324.78	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8156	11 March 2016	\$36.60	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8373	18 March 2016	\$595.18	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8592	28 March 2016	\$682.84	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8709	4 April 2016	\$814.76	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8741	4 April 2016	\$192.80	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W8882	10 April 2016	\$941.52	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	W9949	23 February 2016	\$93.40	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	99590	23 February 2016	\$37.50	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	96141	6 December 2015	\$16.00	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	2700005990-00	26 April 2016	\$880.68	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	0000400390000000	3 May 2016	(\$282.98)	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	270001264-00	28 May 2016	\$65.40	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT895	24 May 2016	\$45.28	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT1813	21 June 2016	\$65.77	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT2725	22 July 2016	\$109.04	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT3575	21 August 2016	\$101.34	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT4458	21 September 2016	\$105.71	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT5288	21 October 2016	\$102.31	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT6097	21 November 2016	\$105.71	
002	003	046	959065	DISC 05/07/97	ATLANTIC	IA	50022	15000	INT6928	22 December 2016	\$105.71	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270010407-00	30 October 2016	\$1,287.22	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	0000406600000000	31 October 2016	(\$621.91)	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270011161-00	11 November 2016	\$955.16	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	278001001-00	13 November 2016	(\$20.03)	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270012428-00	28 November 2016	\$1,170.04	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270012438-00	28 November 2016	\$234.36	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	0000407700000000	1 December 2016	(\$187.16)	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270012974-00	6 December 2016	\$854.69	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270013409-00	13 December 2016	\$14.04	
002	003	049	959665	412 WASHINGTON ST	MORA	MN	55051	10000	270014454-00	31 December 2016	\$1,408.43	
002	003	049	959665	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				CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	ADDRESS				LIMIT	NUMBER	DATE	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	10000	0000404800000000	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	3500099641-00	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	10000	350002241-00	14 June 2016	\$621.08	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350002914-00	27 June 2016	\$282.00	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350002932-00	27 June 2016	\$282.00	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350003633-00	15 July 2016	\$1,500.00	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350008714-00	22 October 2016	\$1,044.32	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350008882-00	24 October 2016	\$3,279.44	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350008883-00	24 October 2016	\$1,458.63	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350009053-00	28 October 2016	\$2,815.43	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350009397-00	31 October 2016	\$3,904.06	
003	032	326	188576	420 BLOOMFIELD AVE	YAKIMA	WA	98902	10000	350009543-00			

SLS			CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	11 November 2016	\$70.32
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	11 November 2016	\$310.00
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	11 November 2016	\$830.86
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	11 November 2016	\$864.35
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	11 November 2016	\$403.00
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	11 November 2016	\$627.30
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	18 November 2016	\$1,775.84
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	18 November 2016	\$311.66
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	19 November 2016	\$914.90
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	28 November 2016	\$1,945.89
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	28 November 2016	\$482.48
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	28 November 2016	\$1,576.32
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	28 November 2016	\$328.40
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	28 November 2016	\$3,112.24
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	28 November 2016	\$299.52
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	1 December 2016	\$1,719.36
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	12 December 2016	\$364.20
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	19 December 2016	\$4,268.75
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	19 December 2016	\$839.92
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	23 December 2016	\$2,041.92
003	032	326	188776	150 E MAIN ST ROUTE 53	YAKIMA	WA	98902	23 December 2016	\$661.92
003	032	326	188976	606 FREEMAN ST	GOLDENDALE	WA	98620	19 December 2016	\$797.32
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	25 November 2016	\$1,370.55
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	27 November 2016	\$1,170.04
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	1 December 2016	(\$1,047.98)
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	5 December 2016	\$950.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	5 December 2016	\$92.00
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	5 December 2016	\$193.56
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	9 December 2016	\$1,024.98
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	9 December 2016	\$49.32
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	10 December 2016	\$1,203.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	11 December 2016	\$478.04
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	11 December 2016	\$160.56
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	12 December 2016	\$940.16
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	12 December 2016	\$153.04
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	11 December 2016	\$10.00
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	16 December 2016	\$1,266.30
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	16 December 2016	\$62.12
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	18 December 2016	\$1,151.99
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	18 December 2016	\$183.75
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	18 December 2016	\$62.24
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	18 December 2016	\$21.08
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	19 December 2016	\$886.57
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	23 December 2016	\$1,291.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	23 December 2016	\$531.76
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	24 December 2016	\$665.40
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	24 December 2016	\$98.50
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	27 December 2016	\$397.00
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	27 December 2016	\$339.28
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	27 December 2016	\$324.40
003	034	341	221976	7276 VICTOR PITTSFORD R	SAN FRANCISCO	CA	94103	31 December 2016	(\$1,208.75)
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	4 January 2016	\$2,393.69
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	4 January 2016	\$117.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	4 January 2016	\$664.70
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	5 January 2016	\$210.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	8 January 2016	\$1,470.32
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	8 January 2016	\$229.56
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	11 January 2016	\$1,011.36
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	11 January 2016	\$140.96
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	12 January 2016	\$118.16
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	15 January 2016	\$2,127.75
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	15 January 2016	\$1,979.49
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	22 January 2016	\$1,476.12
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	22 January 2016	\$78.75
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	22 January 2016	\$49.44
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	23 January 2016	\$434.40
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	25 January 2016	\$2,187.42
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	30 January 2016	\$296.50
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	30 January 2016	\$117.08
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	1 February 2016	\$1,981.34
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	1 February 2016	\$257.10
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	8 February 2016	\$1,243.45
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	14 February 2016	\$1,252.20
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	2 November 2015	\$1,522.15
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	2 November 2015	\$85.32
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	2 November 2015	\$138.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	2 November 2015	\$186.51
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	2 November 2015	\$77.24
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	6 November 2015	\$1,080.09
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	9 November 2015	\$2,040.42
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	9 November 2015	\$57.72
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	9 November 2015	\$129.28
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	22 November 2015	\$242.88
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	23 November 2015	\$1,868.35
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	23 November 2015	\$128.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	23 November 2015	\$322.98
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	24 November 2015	\$93.84
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	30 November 2015	\$1,679.28
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	30 November 2015	\$131.25
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	30 November 2015	\$544.96
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	30 November 2015	\$99.44
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	5 December 2015	\$1,820.41
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	5 December 2015	\$193.80
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	5 December 2015	\$131.25
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	5 December 2015	\$375.32
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	7 December 2015	\$2,338.15
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	7 December 2015	\$51.12
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	11 December 2015	\$2,103.49
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	11 December 2015	\$84.56
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	14 December 2015	\$3,966.27
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	21 December 2015	\$3,427.05
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	21 December 2015	\$303.44
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	25 December 2015	\$1,072.72
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	25 December 2015	\$57.72
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	26 December 2015	\$111.60
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	26 December 2015	\$1,896.34
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	26 December 2015	\$107.60
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	28 December 2015	\$1,190.74
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	28 December 2015	\$330.56
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	1 January 2016	\$1,760.50
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	1 January 2016	\$183.75
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	1 January 2016	\$46.00
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	1 January 2016	\$278.52
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	21 December 2015	\$12.50
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	16 April 2016	\$20.92
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	24 May 2016	\$71.86
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	97031	6 June 2016	\$1,365.31
003	032	324	225876	3130 ROUTE 88	HOOD RIVER	OR	9703		

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 0000439000000000	30 September 2016 (\$4,228.62)
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000 330008255-00	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 330008503-00	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
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000 1NT4710	21 October 2016 \$279.40
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 \$3,573.99
003	034	342	231076	448 NIAGARA ST	PALO ALTO	CA	94306	100000 330010321-00	12 November 2016 \$3,293.90
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 330011539-00	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 1NT6358	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 0000404610000000	31 December 2016 (\$65,395.03)
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 \$1,000.80
003	032	321	232276	6349 C COLUMBIA PIKE	JUNCTION CITY	OR	97448	10000 000040453100000000	1 December 2016 (\$51,469.23)
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					

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
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 (\$931.36)
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 329077377-00	16 April 2016 \$173.89
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 329077378-00	16 April 2016 \$473.75
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 329077379-00	16 April 2016 \$94.56
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 330009086-00	10 May 2016 \$2,727.53
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 330009087-00	10 May 2016 \$243.00
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 330009092-00	16 April 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
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 330002147-00	7 June 2016 \$633.40
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)
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 3300004839-00	1 August 2016 \$2,825.18
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 3300005581-00	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 \$127.88
003	034	343	241076	336 MAIN ST	SANGER	CA	93657 100000 3380005056-00	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	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004235-00	26 June 2016 \$128.81
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004250-00	26 June 2016 \$149.84
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004270-00	26 June 2016 \$258.90
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004366-00	27 June 2016 \$224.76
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004457-00	27 June 2016 \$225.56
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004643-00	3 July 2016 \$1,343.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004701-00	3 July 2016 \$353.75
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004793-00	4 July 2016 \$481.61
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004814-00	5 July 2016 \$696.24
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004851-00	5 July 2016 \$535.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004852-00	5 July 2016 \$26.25
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004815-00	5 July 2016 \$147.52
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004880-00	5 July 2016 \$511.83
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320004994-00	9 July 2016 \$200.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005106-00	10 July 2016 \$465.95
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005132-00	11 July 2016 \$1,113.93
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005247-00	12 July 2016 \$1,042.82
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005272-00	12 July 2016 \$54.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005283-00	15 July 2016 \$832.96
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005334-00	15 July 2016 \$1,655.92
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005345-00	15 July 2016 \$440.64
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005392-00	15 July 2016 \$3,150.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005421-00	15 July 2016 \$272.52
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005284-00	16 July 2016 \$77.60
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005588-00	17 July 2016 \$1,669.40
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005601-00	17 July 2016 \$46.68
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005773-00	19 July 2016 \$403.39
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005774-00	19 July 2016 \$38.88
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005779-00	19 July 2016 \$514.00
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005876-00	22 July 2016 \$1,460.66
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320005877-00	23 July 2016 \$66.44
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 INT1114	22 July 2016 \$109.04
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006020-00	24 July 2016 \$970.26
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006021-00	24 July 2016 \$499.50
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006119-00	25 July 2016 \$261.96
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006155-00	25 July 2016 \$268.52
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006207-00	25 July 2016 \$712.87
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006237-00	26 July 2018 \$212.26
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLELO	CA	90640 150000 320006256-00	26 July 2016 \$244.14
003	033	330	2417					

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT	INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008322-00	28 August 2016	\$917.13
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008327-00	28 August 2016	\$124.75
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008517-00	30 August 2016	\$710.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008525-00	30 August 2016	\$68.56
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008531-00	30 August 2016	\$279.44
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008674-00	3 September 2016	\$865.77
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008776-00	4 September 2016	\$927.71
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008789-00	4 September 2016	\$363.48
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008839-00	4 September 2016	\$43.80
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008862-00	5 September 2016	\$200.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008901-00	5 September 2016	\$1,246.46
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008979-00	6 September 2016	\$558.93
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008994-00	9 September 2016	\$552.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32008995-00	9 September 2016	\$612.16
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009011-00	9 September 2016	\$2,560.36
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009102-00	9 September 2016	\$126.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009145-00	10 September 2016	\$473.25
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009258-00	11 September 2016	\$1,528.79
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009304-00	12 September 2016	\$1,345.20
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009357-00	13 September 2016	\$923.56
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009541-00	16 September 2016	\$1,049.18
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009548-00	16 September 2016	\$192.80
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009585-00	17 September 2016	\$177.90
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009607-00	17 September 2016	\$175.80
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009680-00	18 September 2016	\$283.95
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009684-00	18 September 2016	\$446.62
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009833-00	19 September 2016	\$231.68
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009865-00	19 September 2016	\$77.60
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009882-00	20 September 2016	\$69.44
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	32009992-00	23 September 2016	\$1,644.39
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	INT 3874	21 September 2016	\$134.60
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010024-00	24 September 2016	\$289.25
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010070-00	25 September 2016	\$270.88
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010223-00	26 September 2016	\$705.22
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010261-00	27 September 2016	\$31.68
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010280-00	27 September 2016	\$68.56
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010383-00	30 September 2016	\$774.65
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010385-00	30 September 2016	\$46.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010508-00	1 October 2016	\$1,200.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010384-00	1 October 2016	\$354.56
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010648-00	2 October 2016	\$698.52
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010650-00	2 October 2016	\$46.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010906-00	7 October 2016	\$1,291.24
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010907-00	7 October 2016	\$60.40
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320010922-00	8 October 2016	\$604.04
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011053-00	9 October 2016	\$1,097.85
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011120-00	10 October 2016	\$53.60
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011126-00	10 October 2016	\$177.90
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011138-00	10 October 2016	\$599.36
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011188-00	10 October 2016	\$16.24
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011278-00	14 October 2016	\$1,764.76
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011451-00	15 October 2016	\$1,499.43
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011491-00	16 October 2016	\$486.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011523-00	16 October 2016	\$76.44
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011620-00	17 October 2016	\$1,599.46
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011525-00	17 October 2016	\$113.40
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011785-00	21 October 2016	\$1,048.31
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011850-00	21 October 2016	\$117.04
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011941-00	22 October 2016	\$336.64
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	INT4727	21 October 2016	\$457.78
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320011991-00	23 October 2016	\$684.35
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012169-00	25 October 2016	\$424.36
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012171-00	25 October 2016	\$26.25
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012325-00	29 October 2016	\$958.86
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012333-00	29 October 2016	\$205.11
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012359-00	30 October 2016	\$218.48
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012360-00	30 October 2016	\$26.25
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012456-00	30 October 2016	\$138.48
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012502-00	31 October 2016	\$64.28
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012526-00	31 October 2016	\$38.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012538-00	31 October 2016	\$106.24
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012539-00	31 October 2016	\$116.00
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012361-00	31 October 2016	\$139.16
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	3200124700000000	31 October 2016	(\$1,777.12)
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012604-00	4 November 2016	\$783.44
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012626-00	4 November 2016	\$115.70
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012630-00	4 November 2016	\$122.88
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012723-00	4 November 2016	\$70.92
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012736-00	5 November 2016	\$139.16
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012745-00	5 November 2016	\$577.52
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012809-00	5 November 2016	\$361.68
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012815-00	6 November 2016	\$52.24
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012848-00	6 November 2016	\$463.54
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012914-00	7 November 2016	\$56.96
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012944-00	7 November 2016	\$59.80
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012985-00	8 November 2016	\$212.25
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012993-00	8 November 2016	\$221.95
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	150000	320012995-00	8 November 2016	\$430.50
003	033	330	241776	RT 202 90 MORRISTOWN RD		MONTBELLO	CA	90640	15000			

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLO	CA	90640	31 December 2016	\$1,075.21
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLO	CA	90640	31 December 2016	(\$25.67)
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLO	CA	90640	31 December 2016	(\$123.02)
003	033	330	241776	RT 202 90 MORRISTOWN RD	MONTBELLO	CA	90640	31 December 2016	(\$2,570.49)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	6 June 2016	\$541.25
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	16 July 2016	\$1,600.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	8 August 2016	\$101.73
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	23 September 2016	\$50.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	23 September 2016	\$2,588.65
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	23 September 2016	\$70.48
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	26 September 2016	\$1,745.02
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 September 2016	\$1,514.77
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 September 2016	\$70.48
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 September 2016	\$184.45
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 September 2016	\$74.60
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	7 October 2016	\$2,409.21
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	7 October 2016	\$23.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	10 October 2016	\$848.42
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	14 October 2016	\$882.68
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	14 October 2016	\$223.52
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	14 October 2016	\$80.36
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	17 October 2016	\$1,579.13
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	17 October 2016	\$23.00
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	17 October 2016	\$24.16
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 October 2016	\$1,382.52
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 October 2016	\$324.98
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 October 2016	(\$171.69)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	24 October 2016	\$819.39
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	24 October 2016	\$52.50
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	24 October 2016	\$171.84
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	28 October 2016	\$1,437.62
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	28 October 2016	\$160.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	28 October 2016	\$40.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	31 October 2016	\$1,117.16
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	31 October 2016	\$114.80
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	31 October 2016	(\$1,131.80)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	4 November 2016	\$1,421.52
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	4 November 2016	\$159.85
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	4 November 2016	\$195.16
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	7 November 2016	\$1,166.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	7 November 2016	\$70.48
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	7 November 2016	\$207.26
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	11 November 2016	\$1,179.08
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	14 November 2016	\$1,135.03
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	14 November 2016	\$210.64
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	18 November 2016	\$1,222.02
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	18 November 2016	\$25.56
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	18 November 2016	\$114.32
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 November 2016	\$1,222.04
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 November 2016	\$131.25
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 November 2016	\$159.96
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 November 2016	\$174.64
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	21 November 2016	\$45.39
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	25 November 2016	\$1,632.96
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	28 November 2016	\$898.44
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	28 November 2016	\$85.88
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	28 November 2016	\$92.08
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	3 December 2016	\$52.50
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	3 December 2016	\$1,581.29
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	1 December 2016	(\$1,112.80)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	5 December 2016	\$862.60
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	5 December 2016	\$208.68
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	5 December 2016	\$98.20
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	9 December 2016	\$351.60
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	9 December 2016	\$71.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	9 December 2016	\$2,896.35
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	9 December 2016	\$75.50
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	11 December 2016	\$370.20
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	12 December 2016	\$1,347.76
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	12 December 2016	\$101.75
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	12 December 2016	\$96.32
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	16 December 2016	\$1,931.62
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	16 December 2016	\$98.50
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	16 December 2016	\$71.72
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	16 December 2016	\$217.08
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	17 December 2016	(\$56.87)
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	19 December 2016	\$1,306.94
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	19 December 2016	\$147.25
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	19 December 2016	\$114.32
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	23 December 2016	\$1,962.44
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	23 December 2016	\$78.52
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	24 December 2016	\$212.25
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	22 December 2016	\$93.20
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	25 December 2016	\$99.08
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	26 December 2016	\$902.12
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	26 December 2016	\$540.90
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	26 December 2016	\$126.40
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	26 December 2016	\$71.12
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 December 2016	\$2,297.95
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 December 2016	\$90.83
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	30 December 2016	\$193.80
003	034	341	245376	19 SOUTH MAIN ST	DANVILLE	CA	94526	31 December 2016	(\$1,789.04)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	25 December 2015	\$259.60
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	30 August 2015	\$59.78
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	30 August 2015	\$761.45
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	18 October 2015	\$122.44
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	6 September 2015	\$303.86
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	8 September 2015	\$988.20
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	8 September 2015	\$1,009.80
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	8 September 2015	\$657.60
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	8 September 2015	\$76.86
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	18 September 2015	\$490.78
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	25 September 2015	\$718.08
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	25 September 2015	\$19.80
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	13 October 2015	\$380.16
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	17 October 2015	\$42.16
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	16 May 2016	\$6.30
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	3 May 2016	(\$5.50)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 202002411-00	\$209.40
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 000043124	(\$59.82)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 320003990-00	\$396.20
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 320004654-00	\$766.04
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 0000431920000000	(\$99.69)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 0000432660000000	(\$137.06)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 320007386-00	\$748.22
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 0000433800000000	(\$74.63)
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 INT4738	\$17.94
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 INT5567	\$27.90
003	034	345	249676	718 SOUTH STATE ST	TEHACHAPI	CA	93561	10000 INT6386	\$26.76
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000 3500080201-00	\$3,093.45
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000 350008275-00	\$1,693.31
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000 350008292-00	\$46.80
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	100000 350008	

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	20 November 2016	\$3,326.23
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	21 November 2016	\$1,214.30
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	21 November 2016	\$310.11
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	25 November 2016	\$3,090.36
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	25 November 2016	\$159.04
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	27 November 2016	\$1,959.68
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	28 November 2016	\$2,328.15
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	3 December 2016	\$1,362.72
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	3 December 2016	\$211.80
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	3 December 2016	\$71.12
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	1 December 2016	~~(\$3,858.69)~~
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	5 December 2016	\$2,456.62
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	6 December 2016	\$1,186.57
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	9 December 2016	\$2,098.85
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	9 December 2016	\$33.44
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	10 December 2016	\$75.00
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	11 December 2016	\$2,486.69
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	11 December 2016	\$191.04
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	11 December 2016	\$63.00
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	13 December 2016	\$2,732.36
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	16 December 2016	\$2,458.32
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	18 December 2016	\$2,368.13
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	18 December 2016	\$153.04
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	19 December 2016	\$50.16
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	23 December 2016	\$3,710.03
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	23 December 2016	\$65.85
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	23 December 2016	\$73.50
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	24 December 2016	\$2,070.69
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	24 December 2016	\$229.56
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	24 December 2016	\$31.68
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	22 December 2016	\$277.96
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	25 December 2016	\$2,252.06
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	26 December 2016	\$1,381.02
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	26 December 2016	\$263.70
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	26 December 2016	~~(\$81.28)~~
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	26 December 2016	~~(\$206.96)~~
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	26 December 2016	~~(\$201.83)~~
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	26 December 2016	~~(\$378.60)~~
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	27 December 2016	\$332.25
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	27 December 2016	\$114.08
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	27 December 2016	\$239.84
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	30 December 2016	\$717.51
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	31 December 2016	\$1,854.69
003	032	323	249876	218 MAIN ST	EVERETT	WA	98206	31 December 2016	~~(\$3,006.66)~~
003	032	328	251276	175 ROUTE 23	CHEHALIS	WA	98532	24 June 2016	\$416.28
003	032	328	251276	175 ROUTE 23	CHEHALIS	WA	98532	1 December 2016	~~(\$992.71)~~
003	032	328	251276	175 ROUTE 23	CHEHALIS	WA	98532	25 October 2016	~~(\$1,118.34)~~
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	30 September 2016	~~(\$198.38)~~
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	2 October 2016	\$682.29
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	4 October 2016	\$986.74
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	8 October 2016	\$1,048.72
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	11 October 2016	\$674.06
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	30 October 2016	\$910.64
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	31 October 2016	~~(\$677.26)~~
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	10 December 2016	\$1,584.57
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	22 December 2016	\$21.01
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	31 December 2016	~~(\$196.75)~~
003	032	324	253976	PO BOX 60	PAYETTE	ID	83661	31 December 2016	~~(\$111.02)~~
003	032	330	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	1 February 2016	\$221.19
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	25 November 2016	\$1,786.24
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	27 November 2016	~~(\$90.65)~~
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	1 December 2016	~~(\$803.25)~~
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	5 December 2016	\$1,520.90
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	5 December 2016	\$59.60
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	10 December 2016	\$1,805.30
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	11 December 2016	\$50.25
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	11 December 2016	\$57.50
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	16 December 2016	\$1,565.92
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	24 December 2016	\$1,230.48
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	26 December 2016	~~(\$444.70)~~
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	27 December 2016	\$948.40
003	032	323	255576	1110 ROUTE 9 SOUTH	STANWOOD	WA	98292	31 December 2016	~~(\$708.59)~~
003	033	334	256776	110 BROADWAY # 12	HAWTHORNE	CA	90250	25 October 2016	~~(\$117.33)~~
003	033	334	256776	110 BROADWAY # 12	HAWTHORNE	CA	90250	20 November 2016	\$8.20
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	25 November 2016	\$805.16
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	25 November 2016	\$56.00
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	1 December 2016	~~(\$30.36)~~
003	034	343	257476	PO BOX 3328	BIG OAK FLAT	CA	95305	16 December 2016	\$111.67
003	034	341	259676	PO DRAWER 7	-----	CA	94109	30 September 2016	~~(\$142.92)~~
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	2 December 2015	~~(\$228.40)~~
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	21 February 2016	~~(\$64.24)~~
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	21 February 2016	~~(\$394.67)~~
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	9 February 2015	\$110.24
003	034	337	261676	106 SCHULTS ST	CEDAR CITY	UT	84720	7 March 2016	\$22.28
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	27 December 2015	\$1,312.00
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	12 January 2016	\$817.04
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	12 January 2016	\$49.25
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	2 August 2014	\$8.89
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	6 April 2015	\$865.22
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	6 April 2015	\$31.04
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	30 June 2015	\$805.25
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	30 June 2015	\$23.00
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10 August 2015	\$628.29
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	10 August 2015	\$23.00
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	7 September 2015	\$1,373.24
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	20 September 2015	\$424.54
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	20 September 2015	\$124.75
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	26 September 2015	\$477.59
003	034	332	263276	1915 SPRINGFIELD AVE	TUCSON	AZ	85704	26 September 2015	\$75.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	25 November 2016	\$1,140.65
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	25 November 2016	\$190.08
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	28 November 2016	\$1,014.94
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	1 December 2016	~~(\$565.56)~~
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	4 December 2016	\$895.12
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	4 December 2016	\$73.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	4 December 2016	\$1,148.20
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	5 December 2016	\$993.60
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	5 December 2016	\$46.00
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	5 December 2016	~~(\$24.85)~~
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	2 December 2016	~~(\$36.34)~~
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10 December 2016	\$867.31
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10 December 2016	\$62.00
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	10 December 2016	\$101.12
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	16 December 2016	\$555.08
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	16 December 2016	\$77.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	16 December 2016	\$196.16
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	19 December 2016	\$881.45
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	24 December 2016	\$447.66
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	24 December 2016	\$298.50
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	24 December 2016	\$94.65
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	25 December 2016	\$38.75
003	034	344	266976	285 OLD RIVER RD	COLUSA	CA	95932	30 December 2016	\$847.81
003	034	344	266976						

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012144-00	17 December 2016 \$900.91
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012310-00	20 December 2016 \$759.60
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012316-00	20 December 2016 \$210.12
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012411-00	23 December 2016 \$928.00
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012483-00	24 December 2016 \$762.62
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012643-00	26 December 2016 \$1,019.18
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012782-00	30 December 2016 \$979.23
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 350012832-00	31 December 2016 \$647.48
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 358009966-00	31 December 2016 (\$321.35)
003	032	328	272976	P O BOX 426	POULSBORO	WA	98370	20000 358009970-00	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 338009999-00	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 350012451-00	24 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 0000404060000000	31 December 2016 (\$1,233.04)
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 320014351200000000	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	16 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							

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49002	23 August 2015	\$2,604.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49005	23 August 2015	\$1,952.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49007	23 August 2015	\$2,417.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49008	22 September 2015	\$2,174.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49111	23 August 2015	\$2,540.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49112	23 August 2015	\$1,125.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49113	23 August 2015	\$997.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49114	23 August 2015	\$1,134.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49115	23 August 2015	\$1,748.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49116	23 August 2015	\$2,614.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49118	23 August 2015	\$4,401.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49119	23 August 2015	\$3,214.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49212	23 August 2015	\$4,509.77
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T49215	23 August 2015	\$2,385.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53556	22 September 2015	\$1,111.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53557	22 September 2015	\$1,049.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53559	22 September 2015	\$949.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53621	31 October 2015	\$265.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53631	24 October 2015	\$75.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53635	22 September 2015	\$776.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53671	22 September 2015	\$769.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53681	22 September 2015	\$387.86
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53710	22 September 2015	\$137.36
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T53711	5 September 2015	\$660.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T70261	24 October 2015	\$491.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T70291	1 December 2015	\$737.28
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T71621	26 September 2015	\$2,304.50
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T72112	26 September 2015	\$58.88
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	T83581	23 October 2015	\$15,440.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	000311	19 December 2015	\$8,371.54
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	000791	19 December 2015	\$4,710.18
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	000881	14 December 2015	\$2,746.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	002161	19 December 2015	\$395.14
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	003371	19 December 2015	\$5,532.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	005431	26 December 2015	\$1,829.76
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	005441	26 December 2015	\$176.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	005871	21 December 2015	\$6,930.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	005881	22 December 2015	\$835.77
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	006821	22 December 2015	\$586.25
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	006831	22 December 2015	\$843.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	007001	22 December 2015	\$1,139.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	007011	22 December 2015	\$400.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	007891	21 December 2015	\$2,710.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	008061	26 December 2015	\$4,803.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	010291	26 December 2015	\$1,251.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	010301	26 December 2015	\$675.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	010411	26 December 2015	\$737.28
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	011461	28 December 2015	\$3,808.79
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	044601	19 February 2016	\$1,763.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	047401	27 February 2016	\$251.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	048431	27 February 2016	\$12,463.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	048441	27 February 2016	\$7,192.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	051121	6 March 2016	\$14,453.85
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	067171	9 April 2016	\$2,446.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	012651	31 August 2015	\$198.72
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013621	14 August 2015	\$6,021.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	014891	9 August 2015	\$1,378.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	014941	9 August 2015	\$1,836.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015001	26 October 2015	\$649.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015011	10 August 2015	\$2,754.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015021	9 August 2015	\$3,274.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015041	10 August 2015	\$2,440.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015611	31 August 2015	\$147.64
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015631	7 September 2015	\$22.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	015641	31 August 2015	\$157.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	012651	14 August 2015	\$53.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013681	14 August 2015	\$1,848.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013683	14 August 2015	\$1,840.32
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013684	14 August 2015	\$1,811.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013685	14 August 2015	\$1,415.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013686	14 August 2015	\$1,747.08
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013687	14 August 2015	\$1,870.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013688	14 August 2015	\$774.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013689	5 September 2015	\$3,391.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013694	24 August 2015	\$1,587.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013695	14 August 2015	\$2,250.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013696	14 August 2015	\$1,993.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013697	7 September 2015	\$5,682.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013698	30 August 2015	\$5,476.32
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013699	31 August 2015	\$3,146.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013700	14 August 2015	\$3,348.19
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013701	14 August 2015	\$3,380.09
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013702	14 August 2015	\$14,309.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013741	31 August 2015	\$180.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013742	31 August 2015	\$451.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013901	5 September 2015	\$849.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013927	31 August 2015	\$125.72
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013928	31 August 2015	\$918.53
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013929	31 August 2015	\$1,085.35
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013930	24 October 2015	\$250.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013931	24 August 2015	\$2,012.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013932	24 August 2015	\$1,951.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013933	5 September 2015	\$1,253.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013934	12 October 2015	\$1,233.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013935	19 October 2015	\$1,233.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013936	31 August 2015	\$803.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013937	31 August 2015	\$1,670.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013938	30 August 2015	\$1,920.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	013939	24 August 2015	\$1,724.40
00											

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005450-00	16 July 2016	\$3,359.95
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005474-00	16 July 2016	\$315.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005483-00	16 July 2016	\$4,686.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005491-00	16 July 2016	\$1,500.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005475-00	18 July 2016	\$11,426.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005626-00	18 July 2016	\$3,322.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005688-00	18 July 2016	\$943.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005701-00	18 July 2016	\$1,446.65
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005632-00	18 July 2016	\$636.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005795-00	19 July 2016	\$50.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005684-00	19 July 2016	\$1,461.64
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005691-00	19 July 2016	\$7,247.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005499-01	23 July 2016	\$13,220.06
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005918-00	23 July 2016	\$2,881.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005956-00	23 July 2016	\$945.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005992-00	23 July 2016	\$213.36
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	1NT12175	22 July 2016	\$3,850.17
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005920-00	24 July 2016	\$5,597.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320005945-00	24 July 2016	\$342.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006135-00	25 July 2016	\$1,976.73
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006135-00	25 July 2016	\$1,215.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006136-00	25 July 2016	\$236.25
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328005532-00	25 July 2016	(\$140.00)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006412-00	30 July 2016	\$1,941.64
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006558-00	1 August 2016	\$2,333.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006559-00	1 August 2016	\$1,265.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006658-00	1 August 2016	\$1,088.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006666-00	1 August 2016	\$2,526.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006713-00	2 August 2016	\$200.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006777-00	2 August 2016	\$150.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328006735-00	2 August 2016	\$3,643.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000543-00	5 August 2016	(\$35.99)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000544-00	5 August 2016	(\$84.87)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000545-00	5 August 2016	(\$66.99)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000546-00	5 August 2016	(\$84.17)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000547-00	5 August 2016	(\$165.66)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000548-00	5 August 2016	(\$118.48)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000549-00	5 August 2016	(\$42.23)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000550-00	5 August 2016	(\$33.37)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000551-00	5 August 2016	(\$4.12)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000552-00	5 August 2016	(\$275.68)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000553-00	5 August 2016	(\$7.86)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006920-00	6 August 2016	\$1,207.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006921-00	6 August 2016	\$2,595.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006922-00	6 August 2016	\$7,433.18
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006923-00	6 August 2016	\$2,606.58
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320006933-00	6 August 2016	\$256.56
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000565-00	6 August 2016	(\$147.92)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000566-00	6 August 2016	(\$11.50)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007019-00	7 August 2016	\$6,500.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000588-00	7 August 2016	(\$150.40)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000589-00	7 August 2016	(\$231.54)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000590-00	7 August 2016	(\$77.50)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	0000432620000000	31 July 2016	(\$12,430.76)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007099-00	8 August 2016	\$4,860.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007145-00	8 August 2016	\$207.72
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007149-00	8 August 2016	\$833.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007201-00	9 August 2016	\$2,845.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007209-00	9 August 2016	\$2,340.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007210-00	9 August 2016	\$1,547.28
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007150-00	9 August 2016	\$555.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007267-00	12 August 2016	\$71.69
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007314-00	13 August 2016	\$1,172.70
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007315-00	13 August 2016	\$813.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007316-00	13 August 2016	\$2,166.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007350-00	13 August 2016	\$871.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007367-00	13 August 2016	\$2,026.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007393-00	13 August 2016	\$1,146.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007581-00	15 August 2016	\$304.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007582-00	15 August 2016	\$14.72
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007586-00	15 August 2016	\$2,341.11
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007588-00	15 August 2016	\$977.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007620-00	15 August 2016	\$139.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000632-00	16 August 2016	(\$205.20)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007638-00	16 August 2016	\$2,500.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007837-00	19 August 2016	\$43.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007634-00	19 August 2016	\$2,500.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007637-00	19 August 2016	\$5,490.57
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007870-00	20 August 2016	\$1,907.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007888-00	20 August 2016	\$703.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320007899-00	20 August 2016	\$171.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000697-00	20 August 2016	(\$176.08)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000698-00	20 August 2016	(\$5.75)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000699-00	20 August 2016	(\$140.90)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000700-00	20 August 2016	(\$194.19)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000735-00	21 August 2016	(\$4,633.80)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008031-00	22 August 2016	\$1,562.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008032-00	22 August 2016	\$1,360.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008033-00	22 August 2016	\$633.05
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	1NT33068	21 August 2016	\$1,566.29
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008226-00	27 August 2016	\$2,500.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008227-00	27 August 2016	\$945.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008446-00	29 August 2016	\$350.36
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320008447-00	29 August 2016	\$162.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	7500			

RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	CREDIT NUMBER	INVOICE DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320009934-00	23 September 2016	\$53.82
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	\$133.90
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320009995-00	23 September 2016	\$183.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000870-00	23 September 2016	(\$100,000.00)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	INT3940	21 September 2016	\$1,768.06
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010068-00	25 September 2016	\$1,061.10
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010101-00	25 September 2016	\$164.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010068-01	26 September 2016	\$2,033.78
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010160-00	26 September 2016	\$2,701.71
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010162-00	26 September 2016	\$6,724.35
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010163-00	26 September 2016	\$37.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010191-00	26 September 2016	\$576.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010272-00	26 September 2016	\$100.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000874-00	26 September 2016	(\$763.25)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000875-00	26 September 2016	(\$5,000.00)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000876-00	26 September 2016	(\$4,000.00)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010262-00	27 September 2016	\$967.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010066-00	30 September 2016	\$2,808.75
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010434-00	30 September 2016	\$5,528.71
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	0000433990000000	30 September 2016	(\$8,756.05)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010477-00	1 October 2016	\$2,281.66
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010507-00	1 October 2016	\$1,200.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010465-00	2 October 2016	\$160.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010467-00	2 October 2016	\$3,500.10
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010468-00	2 October 2016	\$7.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010469-00	2 October 2016	\$88.42
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010474-00	2 October 2016	\$1,085.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010530-00	2 October 2016	\$205.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010548-00	2 October 2016	\$112.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010585-00	2 October 2016	\$636.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010586-00	2 October 2016	\$98.35
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000908-00	4 October 2016	(\$61.72)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010555-00	4 October 2016	\$7,467.31
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010667-00	4 October 2016	\$644.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010962-00	8 October 2016	\$1,950.74
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010963-00	8 October 2016	\$226.53
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010965-00	8 October 2016	\$198.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010966-00	8 October 2016	\$201.70
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010967-00	8 October 2016	\$268.10
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010968-00	8 October 2016	\$1,313.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011103-00	10 October 2016	\$990.30
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011104-00	10 October 2016	\$342.62
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011105-00	10 October 2016	\$155.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011106-00	10 October 2016	\$98.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011204-00	10 October 2016	\$251.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011115-00	10 October 2016	\$1,289.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320010686-00	11 October 2016	\$3,330.68
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328000936-00	11 October 2016	(\$2,154.36)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011068-00	11 October 2016	\$2,500.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011428-00	15 October 2016	\$314.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011430-00	15 October 2016	\$2,308.41
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011431-00	15 October 2016	\$5,380.05
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011432-00	15 October 2016	\$1,322.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011434-00	15 October 2016	\$3,916.98
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011440-00	15 October 2016	\$2,931.73
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011441-00	15 October 2016	\$1,367.64
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011568-00	17 October 2016	\$2,939.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011571-00	17 October 2016	\$1,678.85
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011572-00	17 October 2016	\$1,890.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011581-00	17 October 2016	\$1,135.26
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011892-00	22 October 2016	\$211.14
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011893-00	22 October 2016	\$4,278.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011895-00	22 October 2016	\$1,561.95
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	INT4804	21 October 2016	\$2,531.99
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012052-00	23 October 2016	\$150.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001027-00	23 October 2016	(\$1,044.60)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320011657-00	24 October 2016	\$3,124.35
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012117-00	24 October 2016	\$4,511.25
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012119-00	24 October 2016	\$3,182.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001052-00	25 October 2016	(\$2,608.65)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012316-00	29 October 2016	\$6,890.55
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012319-00	29 October 2016	\$2,477.38
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012323-00	29 October 2016	\$2,425.05
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001079-00	29 October 2016	(\$177.35)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	328001080-00	29 October 2016	(\$437.20)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012390-00	30 October 2016	\$343.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012415-00	30 October 2016	\$4,246.67
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012316-01	31 October 2016	\$2,539.35
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012319-01	31 October 2016	\$3,769.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012377-00	31 October 2016	\$5,900.72
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012378-00	31 October 2016	\$4,243.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012416-00	31 October 2016	\$5,537.50
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012450-00	31 October 2016	\$1,158.45
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012451-00	31 October 2016	\$39.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012452-00	31 October 2016	\$86.26
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012453-00	31 October 2016	\$717.12
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012454-00	31 October 2016	\$1,587.50
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012465-00	31 October 2016	\$977.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	750000	320012495-00	31 October 2016	\$3,540.42
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102				

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 November 2016	(\$210.05)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 November 2016	(\$358.01)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 November 2016	(\$108.14)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 November 2016	(\$183.75)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 November 2016	\$353.37
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	21 November 2016	\$2,056.32
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	21 November 2016	\$5,684.18
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	21 November 2016	\$1,498.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	21 November 2016	\$1,237.95
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	21 November 2016	\$1,542.40
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	22 November 2016	\$71.69
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	21 November 2016	\$4,846.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	26 November 2016	\$1,702.26
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	26 November 2016	\$3,224.22
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	26 November 2016	\$3,304.80
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	27 November 2016	(\$29.47)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	27 November 2016	\$199.92
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	28 November 2016	\$471.60
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	28 November 2016	\$1,440.22
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	28 November 2016	\$945.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	28 November 2016	\$1,779.21
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	28 November 2016	\$1,798.20
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	1 December 2016	\$1,437.44
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	3 December 2016	\$3,373.49
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	3 December 2016	\$261.96
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	1 December 2016	(\$12,332.61)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	5 December 2016	\$3,019.58
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	5 December 2016	(\$50.65)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	5 December 2016	(\$91.47)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	5 December 2016	(\$269.00)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	5 December 2016	(\$343.95)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	5 December 2016	(\$335.10)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	10 December 2016	\$12,390.67
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	11 December 2016	\$1,202.24
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	12 December 2016	\$2,274.39
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	12 December 2016	\$1,395.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	12 December 2016	\$50.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	16 December 2016	\$1,346.52
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	18 December 2016	(\$661.50)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	19 December 2016	\$4,343.65
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 December 2016	\$192.37
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	20 December 2016	(\$384.74)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	24 December 2016	\$7,086.47
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	24 December 2016	\$1,260.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	24 December 2016	\$3,516.75
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	24 December 2016	\$961.21
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	24 December 2016	\$4,888.34
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	26 December 2016	\$1,541.84
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	26 December 2016	\$315.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	26 December 2016	\$1,732.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	27 December 2016	(\$50.65)
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	31 December 2016	\$215.07
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	31 December 2016	\$3,616.16
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	31 December 2016	\$945.00
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	31 December 2016	\$1,561.95
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	31 December 2016	\$554.04
003	034	337	281976	612 WASHINGTON ST	LAS VEGAS	NV	89102	31 December 2016	(\$6,385.49)
003	032	321	282176	PO BOX X	EUGENE	OR	97402	1 December 2016	(\$16,799.52)
003	032	321	282176	PO BOX X	EUGENE	OR	97402	31 December 2016	(\$16,720.44)
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	3 December 2016	\$963.68
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	3 December 2016	\$68.56
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	3 December 2016	\$77.24
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	3 December 2016	(\$362.69)
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	9 December 2016	\$623.60
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	16 December 2016	\$832.11
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	16 December 2016	\$95.25
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	26 December 2016	\$568.48
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	26 December 2016	\$79.00
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	31 December 2016	\$701.12
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	31 December 2016	\$131.25
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	31 December 2016	\$301.33
003	034	343	282676	PO BOX 1037	MURPHYS	CA	95247	31 December 2016	(\$413.61)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	7 June 2016	\$3,243.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 July 2016	\$25,565.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 July 2016	\$4,476.24
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 July 2016	\$2,784.24
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 July 2016	\$3,749.76
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 July 2016	\$25.44
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 July 2016	\$35,407.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 July 2016	\$4,773.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 July 2016	\$4,768.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 July 2016	\$3,214.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 July 2016	\$867.75
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 July 2016	\$2,839.68
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	26 July 2016	\$19,222.51
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	26 July 2016	\$4,774.59
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	26 July 2016	\$10,939.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	26 July 2016	\$13,723.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	29 July 2016	\$100.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	29 July 2016	\$476.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$32,432.56
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$1,268.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$2,661.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$436.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$4,254.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$5,078.88
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$3,471.10
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 August 2016	\$200.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 August 2016	\$18,353.97
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 August 2016	\$3,183.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 August 2016	\$4,555.44
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 August 2016	\$12,753.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$3,166.92
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$17,502.22
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$1,562.48
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$8,164.76
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$2,661.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$25.44
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$977.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$71.56
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$11,787.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	9 August 2016	\$356.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 August 2016	\$1,063.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 August 2016	\$7,344.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	16 August 2016	\$1,063.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	16 August 2016	\$5,015.34
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	16 August 2016	\$25,625.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	16 August 2016	\$3,597.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	19 August 2016	\$42.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 August 2016	\$1,063.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	21 August 2016	\$556.20
003	035	351	283876	181 MAIN STREET	HONOL				

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 September 2016 \$1,303.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	23 September 2016 \$9,053.70
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	23 September 2016 (\$400,000.00)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	25 September 2016 \$3,850.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	25 September 2016 \$3,271.73
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	25 September 2016 \$18,743.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	25 September 2016 \$13,315.95
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$1,380.67
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$1,255.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$33,426.08
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$2,421.62
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$409.92
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 September 2016 \$1,006.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 October 2016 \$1,200.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	30 September 2016 (\$39,285.29)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	2 October 2016 (\$97.60)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 \$7,754.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 \$1,335.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 \$7,861.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 \$25,832.64
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 \$4,613.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 (\$29.70)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 October 2016 (\$25,227.72)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 October 2016 \$7,754.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 October 2016 \$5,000.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 October 2016 \$48,125.30
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 October 2016 \$1,551.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 October 2016 \$634.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	14 October 2016 \$100.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 October 2016 \$4,219.19
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 October 2016 \$7,579.17
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 October 2016 \$3,153.83
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 October 2016 \$18,873.56
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	17 October 2016 (\$1,318.50)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$1,118.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$39,217.04
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$2,669.99
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$76.03
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$3,486.86
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$2,646.29
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$1,061.10
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$381.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 October 2016 \$3,359.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	21 October 2016 \$143.38
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	21 October 2016 \$150.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	21 October 2016 \$87.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	28 October 2016 \$115.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	28 October 2016 \$40,393.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	28 October 2016 \$4,982.90
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	28 October 2016 \$1,809.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	28 October 2016 \$7,194.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	29 October 2016 \$348.12
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	30 October 2016 (\$3,332.69)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	30 October 2016 (\$121.85)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	31 October 2016 \$18,483.08
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	31 October 2016 \$3,124.35
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	31 October 2016 \$12,573.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	31 October 2016 (\$238.00)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 November 2016 \$738.68
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 November 2016 \$19,603.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 November 2016 \$3,961.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 November 2016 \$2,646.29
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 November 2016 \$23,148.84
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 November 2016 \$4,008.35
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	31 October 2016 (\$40,062.94)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	4 November 2016 \$2,534.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	5 November 2016 \$2,534.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$6,299.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$3,135.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$481.54
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$3,756.61
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$25,385.32
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$2,252.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$28,288.41
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$300.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	8 November 2016 \$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 November 2016 \$849.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 \$1,565.28
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 \$38,565.64
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 \$4,073.78
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 \$3,372.45
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 \$283.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 \$5,202.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 November 2016 \$210.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	21 November 2016 \$4,956.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	15 November 2016 (\$373.55)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	22 November 2016 \$1,954.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	22 November 2016 \$1,742.16
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	22 November 2016 \$41,204.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	22 November 2016 \$2,530.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	21 November 2016 \$6,789.41
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	27 November 2016 \$3,384.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	28 November 2016 \$563.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$3,333.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$3,850.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$8,229.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$20,574.00
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$9,678.36
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$1,742.34
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$393.98
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$2,669.99
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$33,469.97
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 \$6,548.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	1 December 2016 (\$44,750.39)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	5 December 2016 \$1,668.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	6 December 2016 \$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	6 December 2016 \$2,662.66
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	6 December 2016 \$7,432.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	6 December 2016 \$37,770.52
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	6 December 2016 \$1,387.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	11 December 2016 \$1,033.70
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	12 December 2016 \$3,333.60
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	13 December 2016 \$437.04
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	13 December 2016 \$1,135.80
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	13 December 2016 \$2,713.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	13 December 2016 \$33,436.62
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	13 December 2016 \$1,984.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	13 December 2016 \$3,704.24
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 December 2016 (\$511.30)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	18 December 2016 (\$1,298.88)
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 December 2016 \$3,877.20
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 December 2016 \$1,984.72
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 December 2016 \$8,825.40
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 December 2016 \$28,715.68
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 December 2016 \$2,335.39
003	035	351	283876	181 MAIN STREET	HONOLULU	HI	96817	20 December 2016 \$732.5

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
003	035	351	285176	181 MAIN STREET	HONOLULU	HI	96817	31 December 2016	00000000000000000000	(\$34,377.00)
003	034	343	284476	PO BOX 22	CLOVIS	CA	93611	30 September 2016	25000 0000403630000000	(\$60.53)
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	17 August 2014	10000 09272	\$152.56
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	26 August 2014	10000 09844	\$180.09
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	20 September 2014	10000 11494	\$124.50
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	23 September 2014	10000 11786	\$125.50
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	23 September 2014	10000 11797	\$111.59
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	14 October 2014	10000 13035	\$172.00
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	8 March 2015	10000 22301	\$300.00
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	8 March 2015	10000 22302	\$64.92
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	7 June 2015	10000 27327	\$135.48
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	7 June 2015	10000 27328	\$69.00
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	8 June 2015	10000 27503	\$53.68
003	033	334	285176	124 MAIN ST	LOS ANGELES	CA	90016	13 June 2015	10000 27726	\$190.68
003	033	336	287476	2901 NEW YORK AVE	ORANGE	CA	92666	16 November 2015	25000 66073	(\$139.50)
003	033	336	287476	2901 NEW YORK AVE	ORANGE	CA	92666	2 February 2016	25000 68038	(\$20.90)
003	033	335	294976	1292 SPRINGFIELD AVE	LOS ANGELES	CA	90091	2 April 2016	25000 51612	(\$1,053.00)
003	033	335	299276	386 NORTH AVE	SAN DIMAS	CA	91773	31 May 2016	25000 000043114	(\$4.10)
003	034	337	300376	1711 MONROE AVE	ST GEORGE	UT	84770	2 April 2016	25000 42771	(\$4.20)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	24 June 2016	25000 320004129-00	\$50.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	27 June 2016	25000 320004351-00	\$420.84
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	27 June 2016	25000 320004379-00	\$68.56
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	1 July 2016	25000 320004526-00	\$803.10
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	8 July 2016	25000 320004930-00	\$1,042.90
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	15 July 2016	25000 320005366-00	\$932.55
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	22 July 2016	25000 320005883-00	\$605.75
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	22 July 2016	25000 320005899-00	\$225.60
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	22 July 2016	25000 320005902-00	\$38.48
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	25 July 2016	25000 320006169-00	\$719.68
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	1 August 2016	25000 320006639-00	\$840.68
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	12 August 2016	25000 320007317-00	\$1,070.56
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	29 August 2016	25000 320008458-00	\$998.68
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	30 August 2016	25000 320008538-00	\$893.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	9 September 2016	25000 320009086-00	\$1,027.10
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	23 September 2016	25000 320009954-00	\$791.04
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	21 September 2016	25000 320011370	\$13.33
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	26 September 2016	25000 320012038-00	\$827.56
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	10 October 2016	25000 320011168-00	\$840.90
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	17 October 2016	25000 320011647-00	\$839.08
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	21 October 2016	25000 320011760-00	\$105.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	21 October 2016	25000 INT4835	\$67.52
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	24 October 2016	25000 320012103-00	\$848.71
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	28 October 2016	25000 320012236-00	\$854.74
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	31 October 2016	25000 320012515-00	\$749.88
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	31 October 2016	25000 SP320008078-00	\$50.26
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	31 October 2016	25000 SP320009454-00	\$78.48
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	1 November 2016	25000 320012516-00	\$91.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	31 October 2016	25000 0000434340000000	(\$504.72)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	7 November 2016	25000 320012943-00	\$1,032.76
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	11 November 2016	25000 320013077-00	\$857.42
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	14 November 2016	25000 320013328-00	\$798.36
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	21 November 2016	25000 320013729-00	\$1,506.45
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	22 November 2016	25000 320013731-00	\$91.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	21 November 2016	25000 INT5653	\$1,122.42
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	28 November 2016	25000 320014126-00	\$1,454.39
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	1 December 2016	25000 320014128-00	\$91.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	1 December 2016	25000 0000435040000000	(\$592.37)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	5 December 2016	25000 320014462-00	\$1,173.34
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	12 December 2016	25000 320014927-00	\$963.44
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	18 December 2016	25000 328001307-00	(\$191.76)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	19 December 2016	25000 320015354-00	\$832.58
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	16 December 2016	25000 INT6476	(\$331.50)
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	22 December 2016	25000 INT6476	\$177.46
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	26 December 2016	25000 320015757-00	\$688.00
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	30 December 2016	25000 320015930-00	\$867.03
003	034	332	301276	1915 SPRINGFIELD AVE	SCOTTSDALE	AZ	85251	31 December 2016	25000 3200435730000000	(\$429.88)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	13 November 2016	10000 330010427-00	\$6.73
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	25 November 2016	10000 330010970-00	\$2,563.71
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	27 November 2016	10000 330011155-00	\$991.72
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	27 November 2016	10000 338000931-00	(\$46.68)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	1 December 2016	10000 330011304-00	\$1,930.78
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	1 December 2016	10000 330011328-00	\$434.91
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	1 December 2016	10000 0000405350000000	(\$1,556.85)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	9 December 2016	10000 330011695-00	\$1,429.28
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	11 December 2016	10000 330011849-00	\$714.65
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	11 December 2016	10000 330011862-00	\$79.40
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	16 December 2016	10000 330012066-00	\$1,258.45
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	16 December 2016	10000 330012067-00	\$23.00
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	18 December 2016	10000 338001012-00	(\$23.84)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	18 December 2016	10000 338001013-00	(\$173.80)
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	23 December 2016	10000 330012434-00	\$1,147.72
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	23 December 2016	10000 330012473-00	\$139.36
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	23 December 2016	10000 330012496-00	\$64.15
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	25 December 2016	10000 330012636-00	\$1,480.63
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	30 December 2016	10000 330012802-00	\$975.44
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	30 December 2016	10000 330012820-00	\$263.70
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	30 December 2016	10000 330012860-00	\$42.20
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	30 December 2016	10000 330012869-00	\$202.33
003	034	347	303176	PO BOX 6	SANTA ROSA	CA	95407	31 December 2016	10000 3300406080000000	(\$762.15)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	22 August 2016	99999999 350005611-00	\$920.48
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	31 August 2016	99999999 0000402690000000	(\$40,490.93)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	5 September 2016	99999999 350006239-00	\$200.00
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	5 September 2016	99999999 350006245-00	\$800.12
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	9 September 2016	99999999 350006389-00	\$115,554.74
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	9 September 2016	99999999 350006431-00	\$488.40
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	2 September 2016	99999999 76565	(\$4,000.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	2 September 2016	99999999 76566	(\$750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	2 September 2016	99999999 76567	(\$750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	2 September 2016	99999999 76570	(\$750.00)
003	032	329	306776	200 NASSAU ST	SEATTLE					

SLS				CUSTOMER				CREDIT				INVOICE			
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT				
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012468-00	24 December 2016	\$1,036.80				
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	350012711-00	30 December 2016	\$752.32				
003	032	329	306776	200 NASSAU ST	SEATTLE	WA	98134	99999999	0000405020000000	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	3023323N	31 July 2016	\$2,300,409.70				
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 October 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				
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	000043531000000000	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	\$521.90				
003	033	335	307576	522 E 2ND AVE	ARCADIA	CA	91006	50000	320014524-00	6 December 2016	\$2,093.66				
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	\$13.28				
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	000043601000000000	31 December 2016	(\$2,081.26)				
003	034	332	309176	1177 RARITAN AVE	GLENDALE	AZ	85312	25000	000043505000000000	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	000043574000000000	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	000040495000000000	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	606852	16 December 2016	(\$1,482.02)				
003	034	341	311576	12 SUMMER ST	BERKELEY	CA	94710	15000	606853	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	000040569000000000	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</														

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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	\$2,478.10
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	12 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	350004606-00	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	0000401800000000	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	0000402380000000	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	0000402950000000	30 September 2016	(\$363.92)
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	358000617-00	15 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	INT4886	21 October 2016	\$328.51
003	032	324	314276	77 E RAILROAD AVE	VANCOUVER	OR	98665	150000	350008803-00	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	0000403340000000	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	3500010076-00	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</									

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	9 October 2016	\$9,050.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	10 October 2016	\$1,870.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	10 October 2016	\$360.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	11 October 2016	\$5,863.08
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	14 October 2016	\$12,699.43
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	14 October 2016	\$17,295.46
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	15 October 2016	\$2,265.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	16 October 2016	\$5,311.30
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	16 October 2016	\$8,777.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	16 October 2016	\$9,535.68
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 October 2016	(\$87.25)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 October 2016	(\$19.63)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 October 2016	(\$168.83)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 October 2016	(\$168.83)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 October 2016	(\$25.56)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	18 October 2016	\$15,801.66
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	18 October 2016	\$380.70
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	21 October 2016	\$1,250.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	21 October 2016	(\$1,802.44)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	23 October 2016	\$20,518.23
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	23 October 2016	\$4,693.79
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	29 October 2016	\$18,717.84
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	29 October 2016	\$9,156.70
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	29 October 2016	\$57.28
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	30 October 2016	\$23,328.80
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	30 October 2016	\$2,613.15
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	30 October 2016	\$76.64
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 October 2016	\$9,110.68
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 October 2016	\$14,005.46
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 October 2016	\$1,233.88
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 October 2016	\$4,523.90
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 October 2016	\$1,550.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 October 2016	\$332.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	5 November 2016	\$30,013.94
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	6 November 2016	\$10,075.50
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	11 November 2016	\$16,087.30
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	11 November 2016	\$1,289.63
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	12 November 2016	\$22,017.72
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	13 November 2016	\$8,242.72
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	13 November 2016	\$4,678.76
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	13 November 2016	\$4,891.68
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	13 November 2016	\$5,558.15
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	13 November 2016	\$2,283.90
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	14 November 2016	\$11,419.48
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	14 November 2016	\$992.92
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	15 November 2016	\$13,601.85
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	15 November 2016	\$2,558.34
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	18 November 2016	\$2,632.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	19 November 2016	\$7,907.84
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	20 November 2016	\$36,561.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	20 November 2016	\$320.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	20 November 2016	(\$71.02)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	20 November 2016	(\$149.72)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	21 November 2016	\$1,651.20
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	22 November 2016	\$3,925.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	26 November 2016	\$13,470.28
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	26 November 2016	\$1,760.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	26 November 2016	\$14,403.86
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 November 2016	\$22,817.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 November 2016	\$4,243.36
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 November 2016	\$2,949.55
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 November 2016	(\$363.36)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	5 December 2016	\$18,587.64
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	5 December 2016	\$5,357.64
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	5 December 2016	\$9,268.85
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	6 December 2016	\$22,164.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	6 December 2016	\$3,176.24
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	6 December 2016	\$4,661.70
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	10 December 2016	\$8,921.84
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	10 December 2016	\$6,656.95
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	10 December 2016	\$4,289.44
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	11 December 2016	\$2,947.50
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	11 December 2016	\$312.72
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	11 December 2016	\$3,186.18
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	16 December 2016	\$14,221.92
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 December 2016	\$18,186.28
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 December 2016	\$6,194.20
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	17 December 2016	\$5,573.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	19 December 2016	\$71.69
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	19 December 2016	\$1,800.00
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	23 December 2016	\$8,419.80
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	24 December 2016	\$12,159.39
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	22 December 2016	\$12,229
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	26 December 2016	\$2,454.32
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	26 December 2016	\$961.44
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 December 2016	\$1,626.96
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 December 2016	(\$15.48)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 December 2016	(\$106.68)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	27 December 2016	(\$25.67)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	30 December 2016	\$5,791.20
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	30 December 2016	\$126.50
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 December 2016	(\$41.48)
003	032	329	316976	PO BOX 231	SEATTLE	WA	98134	31 December 2016	(\$321.00)
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	16 July 2016	\$896.83
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	12 August 2016	\$500.00
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	4 December 2016	\$540.07
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	4 December 2016	\$146.28
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	5 December 2016	\$23.96
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	9 December 2016	\$455.00
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	11 December 2016	\$53.52
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	12 December 2016	\$439.44
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	17 December 2016	\$470.72
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	17 December 2016	\$18.92
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	19 December 2016	\$423.32
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	23 December 2016	\$734.16
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	27 December 2016	(\$14.23)
003	034	341	318976	12 SUMMER ST	FREMONT	CA	94538	31 December 2016	(\$329.12)
003	034	337	322776	47 CANTON ST	SPRINGVILLE	AZ	85938	22 November 2016	(\$7.52)
003	034	337	322776	47 CANTON ST	SPRINGVILLE	AZ	85938	1 December 2016	(\$68.60)
003	034	337	322776	47 CANTON ST	SPRINGVILLE	AZ	85938	12 December 2016	\$1,361.52
003	034	337	322776	47 CANTON ST	SPRINGVILLE	AZ	85938	17 December 2016	\$48.00
003	034	337	322776	47 CANTON ST	SPRINGVILLE	AZ	85938	31 December 2016	(\$68.00)
003	032	324	330276	1092 OCEAN AVE	HOOD RIVER	OR	97031	2 April 2015	(\$40,000.00)
003	032	324	330276	1092 OCEAN AVE	HOOD RIVER	OR	97031	2 April 2016	(\$28,000.00)
003	034	332	330376	212 S MAIN ST	TUSCON	AZ	85704	2 April 2015	(\$8,866.49)
003	034	332	330376	212 S MAIN ST	TUSCON	AZ	85704	2 April 2016	\$1,000.00
003	033	334	330476	386 NORTH AVE	LOS ANGELES	CA	90016	2 April 2015	(\$4,333.58)
003	033	334	330476	386 NORTH AVE	LOS ANGELES	CA	90016	2 April 2016	\$1,423.58
003	034	341	330576	GENERAL DELIVERY	ANTIOCH	CA	94509	2 April 2015	(\$6,015.27)
003	034	341	330576	GENERAL DELIVERY	ANTIOCH	CA	94509	2 April 2016	\$5,815.27
003	034	347	330876	PO BOX 6	UKIAH	CA	95482	2 April 2015	(\$50,000.00)
003	034	347	330876	PO BOX 6	UKIAH	CA	95482	2 April 2016	(\$50,000.00)
003	032	329	330976	2180 NOTTINGHAM WAY	SPOKANE	WA	98125	2 April 2016	(\$75,

SLS			CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	25 July 2016	\$87.75
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	25 July 2016	\$366.88
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	26 July 2016	\$29.40
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	29 July 2016	\$5,146.88
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	29 July 2016	\$396.08
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	30 July 2016	\$5,467.28
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	30 July 2016	\$176.08
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	31 July 2016	\$150.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	1 August 2016	\$9,205.34
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	1 August 2016	\$522.97
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	1 August 2016	\$374.40
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	1 August 2016	\$704.06
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	5 August 2016	\$351.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	5 August 2016	\$8,596.85
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	6 August 2016	\$5,507.56
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	6 August 2016	\$63.92
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	6 August 2016	\$101.12
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	8 August 2016	\$8,148.01
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	8 August 2016	\$305.44
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 August 2016	\$2,111.90
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 August 2016	\$352.32
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 August 2016	\$5,499.85
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	13 August 2016	\$5,969.83
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	15 August 2016	\$150.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	15 August 2016	\$9,552.64
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	15 August 2016	\$230.20
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	15 August 2016	\$57.28
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 August 2016	\$525.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 August 2016	\$200.02
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	19 August 2016	\$8,306.79
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	19 August 2016	\$122.40
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	20 August 2016	\$7,319.46
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	20 August 2016	\$23.24
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	20 August 2016	\$99.20
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	20 August 2016	\$160.96
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	22 August 2016	\$10,773.98
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	27 August 2016	\$225.16
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	27 August 2016	\$8,698.27
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	29 August 2016	\$7,712.72
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	30 August 2016	\$150.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	2 September 2016	\$4,790.32
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	2 September 2016	\$290.36
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	2 September 2016	\$353.75
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	2 September 2016	\$297.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	3 September 2016	\$5,360.25
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	3 September 2016	\$206.58
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	5 September 2016	\$9,770.03
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	9 September 2016	\$7,277.52
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	10 September 2016	\$19,281.72
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	10 September 2016	\$6,863.42
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 September 2016	\$150.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 September 2016	\$8,684.08
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 September 2016	\$442.92
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 September 2016	\$4,808.11
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 September 2016	\$69.68
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 September 2016	\$525.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	17 September 2016	\$10,375.94
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	19 September 2016	\$6,826.19
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	23 September 2016	\$6,464.74
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	23 September 2016	\$241.39
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	24 September 2016	\$5,710.97
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	26 September 2016	\$6,954.82
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	30 September 2016	\$8,538.28
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	1 October 2016	\$5,646.78
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	1 October 2016	\$284.48
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	2 October 2016	\$100.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	4 October 2016	\$2,540.84
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	7 October 2016	\$7,718.65
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	7 October 2016	\$99.20
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	7 October 2016	\$251.72
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	8 October 2016	\$5,519.92
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	8 October 2016	\$150.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	8 October 2016	\$669.60
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	10 October 2016	\$10,561.76
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	11 October 2016	\$7,583.28
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	14 October 2016	\$5,157.86
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	14 October 2016	\$58.49
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	15 October 2016	\$3,426.13
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 October 2016	\$150.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	16 October 2016	\$525.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	17 October 2016	\$1,132.40
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	17 October 2016	\$9,551.78
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	17 October 2016	\$171.12
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 October 2016	\$703.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 October 2016	\$2,363.86
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 October 2016	\$964.16
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	21 October 2016	\$8,130.26
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	21 October 2016	\$236.42
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	22 October 2016	\$4,072.27
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	24 October 2016	\$6,736.52
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	24 October 2016	\$99.20
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	24 October 2016	\$95.52
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	24 October 2016	\$612.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	28 October 2016	\$6,599.38
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	29 October 2016	\$6,930.46
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	29 October 2016	\$760.90
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	29 October 2016	\$77.28
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	31 October 2016	\$7,626.14
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	31 October 2016	\$160.96
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	4 November 2016	\$8,786.52
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	5 November 2016	\$6,542.27
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	5 November 2016	\$1,240.60
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	7 November 2016	\$6,758.54
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	7 November 2016	\$391.16
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	11 November 2016	\$5,224.04
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 November 2016	\$8,024.90
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	12 November 2016	\$281.44
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	13 November 2016	\$225.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	14 November 2016	\$9,466.70
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	14 November 2016	\$4,051.91
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	14 November 2016	\$68.56
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 November 2016	\$8,312.23
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 November 2016	\$71.28
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 November 2016	\$61.20
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 November 2016	\$52.12
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	18 November 2016	\$525.00
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	19 November 2016	\$6,117.29
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	20 November 2016	\$48.67
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	21 November 2016	\$4,919.07
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	21 November 2016	\$58.49
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	26 November 2016	\$130.70
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	26 November 2016	\$278.40
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	26 November 2016	\$8,035.62
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	28 November 2016	\$1,758.90
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	28 November 2016	\$225.00
004	003	154	013985						

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	50000	INT6111	22	December 2016	\$5,377.72	
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	50000	410032900-00	26	December 2016	\$10,814.89	
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	50000	410032921-00	26	December 2016	\$187.16	
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	50000	410032953-00	27	December 2016	\$984.75	
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	50000	410033069-00	30	December 2016	\$3,676.81	
004	003	154	013985	256 MAIN STREET	HOMWOOD	AL	35209	50000	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	420020000-00	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	410029529-00	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	\$871.20	
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	(\$536.46)	
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	
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	0000440110000000	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	420013497-00	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	0000438570000000	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	0000440380000000	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	4200200113-00	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	0000437950000000	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	4	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					

SLS				CUSTOMER				CREDIT				INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT		
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	INT616	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	062685	47 HARDEN ST	WAYARD	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	420022454-00	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	(\$565.88)		
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	0000450780000000	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	0000426980000000	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	0000443310000000	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	0000445460000000	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	0000447650000000	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	\$154.26		
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	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410028775-00	22 November 2016	\$5,467.24		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029161-00	26 November 2016	\$24,504.49		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029581-00	28 November 2016	\$101.30		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029775-00	3 December 2016	\$5,154.44		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029886-00	3 December 2016	\$5,916.88		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410029907-00	3 December 2016	\$2,026.44		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	0000448170000000	1 December 2016	(\$14,823.48)		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030435-00	6 December 2016	\$9,384.76		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030671-00	10 December 2016	\$5,828.37		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030672-00	10 December 2016	\$638.04		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030754-00	10 December 2016	\$4,380.24		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030792-00	10 December 2016	\$457.92		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030796-00	10 December 2016	\$506.64		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410030520-00	11 December 2016	\$1,327.66		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031104-00	12 December 2016	\$4,191.68		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031186-00	13 December 2016	\$7,188.84		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031278-00	13 December 2016	\$616.76		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031306-00	13 December 2016	\$390.00		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031615-00	17 December 2016	\$3,806.94		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031616-00	17 December 2016	\$14,576.35		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031617-00	17 December 2016	\$1,403.13		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031634-00	17 December 2016	\$416.84		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031899-00	19 December 2016	\$3,685.32		
004	003	154	071815	256 MAIN STREET	TUSCALOOSA	AL	35401	150000	410031921-00	19 December 2016	\$666.67		

SLS			CUSTOMER			CREDIT			INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	DATE	AMOUNT	
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 600558	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 JPK MALL	JACKSONVILLE	TX	75766	0 42002213-00	28 November 2016	\$1,253.38	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 428001600-00	28 November 2016	(\$52.30)	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 0000438510000000	1 December 2016	(\$631.62)	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 60111	2 December 2016	(\$110.25)	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 428001677-00	10 December 2016	(\$450.90)	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 420021763-00	17 December 2016	\$817.30	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 420023008-00	31 December 2016	\$815.70	
004	005	165	162086	110 JPK MALL	JACKSONVILLE	TX	75766	0 0000440320000000	31 December 2016	(\$4,325.56)	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 420019908-00	26 November 2016	\$835.92	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 420019910-00	26 November 2016	\$57.50	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 42002165-00	28 November 2016	\$753.36	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 428001601-00	28 November 2016	(\$74.96)	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 420020521-00	3 December 2016	\$863.75	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 420021706-00	17 December 2016	\$719.30	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 420022420-00	24 December 2016	\$625.04	
004	005	165	162186	110 JPK MALL	JACKSONVILLE	TX	75766	10000 420022421-00	24 December 2016	\$57.50	
004	005	165	162186	110 JPK 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	\$2,041.62	
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 420020809-00	6 December 2016	\$1,707.95	
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000 420021031-00	6 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 420021024-00	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	\$144.23	
004	005	196	162786	P O BOX 376	ALBUQUERQUE	NM	87110	50000 420021386-00	12 December 2016	\$1,350.60	
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	\$440.80	
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 3							

SLS				CUSTOMER				CREDIT				INVOICE			
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420020167-00	28 November 2016	\$961.04				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420020207-00	28 November 2016	\$574.25				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	42001598-00	28 November 2016	(\$77.77)				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420020466-00	3 December 2016	\$1,735.24				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	0000437820000000	1 December 2016	(\$711.35)				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420020751-00	5 December 2016	\$1,854.90				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420021120-00	10 December 2016	\$1,682.72				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420021342-00	12 December 2016	\$2,123.92				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420021766-00	17 December 2016	\$1,574.85				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420021768-00	17 December 2016	\$248.00				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420021970-00	18 December 2016	\$391.60				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420022067-00	19 December 2016	\$1,251.80				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	420022468-00	24 December 2016	\$1,377.04				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	4200223073-00	31 December 2016	\$843.96				
004	005	165	215986	899 WASHINGTON POB50375	CENTER	TX	75935	15000	0000439610000000	31 December 2016	(\$1,279.75)				
004	005	162	230486	232 WALDO ST	ELECTRA	TX	76360	25000	0000435730000000	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	0000439260000000	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	0000448680000000	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	0000450840000000	31 December 2016	(\$3,051.22)				
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	0000439270000000	31 December 2016	(\$282.09)				
004	005	167	275786	890 MAIN ST	LIVINGSTON	TX	77351	25000	0000438530000000	1 December 2016	(\$971.83)				
004	005	167	275786	890 MAIN ST	LIVINGSTON	TX	77351	25000	420021928-00	18 December 2016	\$836.48				
004	005	167	275786	890 MAIN ST	LIVINGSTON	TX	77351	25000	0000440340000000	21 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				
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						

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 0000425690000000	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 430044430-00	4 December 2016 \$11,112.10
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000 430044433-00	6 December 2016 \$4,836.84
004	001	155	280487	575 8TH AVE AT 38TH ST	TALLAHASSEE	FL	32312	150000 430044435-00	6 December 2016 \$1,396.63
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 430046698-00	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 430048356-00	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 4300426300000000	31 December 2016 (\$5,050.42)
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20781	25 January 2016 \$124.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20784	31 January 2016 \$1,465.19
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20785	31 January 2016 \$375.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20786	9 February 2016 \$968.95
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20814	14 February 2016 \$1,056.88
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20816	16 February 2016 \$382.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20838	19 March 2016 \$4,730.31
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20839	19 March 2016 \$1,687.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20841	19 March 2016 \$1,681.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20842	19 March 2016 \$261.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20845	19 March 2016 \$1,335.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20847	19 March 2016 \$656.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20848	19 March 2016 \$1,330.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20849	19 March 2016 \$3,869.46
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20850	19 March 2016 \$404.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20851	19 March 2016 \$8,316.86
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20852	19 March 2016 \$15,138.47
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000 20888	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 10885	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 13338	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
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 \$821.88
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

SLS			CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	10 May 2015	\$20.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	10 May 2015	\$284.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 May 2015	\$747.66
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	12 May 2015	\$2,530.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	15 May 2015	\$1,473.86
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	16 May 2015	\$1,402.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	17 May 2015	\$542.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	17 May 2015	\$1,858.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	17 May 2015	\$236.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	18 May 2015	\$1,385.62
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 May 2015	\$1,698.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 May 2015	\$1,765.18
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 May 2015	\$380.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 May 2015	\$1,064.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 May 2015	\$1,150.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 May 2015	\$1,953.93
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	25 May 2015	\$1,116.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 May 2015	\$2,571.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 May 2015	\$699.99
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 May 2015	\$313.69
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	29 May 2015	\$419.44
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	29 May 2015	\$1,515.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	29 May 2015	\$2,624.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	2 June 2015	\$1,899.15
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	31 May 2015	\$2,862.99
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	31 May 2015	\$1,733.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	31 May 2015	\$148.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	1 June 2015	\$1,389.82
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	2 June 2015	\$2,992.59
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	5 June 2015	\$1,923.83
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	5 June 2015	\$779.90
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 June 2015	\$502.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 June 2015	\$52.31
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 June 2015	\$4,416.97
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 June 2015	\$216.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	7 June 2015	\$3,022.57
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	8 June 2015	\$787.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	9 June 2015	\$1,394.54
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	9 June 2015	\$20.64
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	9 June 2015	\$978.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	13 June 2015	\$3,032.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	13 June 2015	\$155.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$468.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$163.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	14 June 2015	\$2,564.35
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	14 June 2015	\$45.54
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$1,098.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	15 June 2015	\$1,312.58
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	30 June 2015	\$570.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	16 June 2015	\$1,798.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$2,710.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 June 2015	\$2,077.70
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 June 2015	\$270.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$961.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$773.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$85.08
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$1,489.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$114.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	30 June 2015	\$1,506.26
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$2,357.55
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$457.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$229.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$1,087.08
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$3,339.17
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$826.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$486.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	23 June 2015	\$50.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	26 June 2015	\$3,984.51
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	27 June 2015	\$1,185.02
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	28 June 2015	\$1,905.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	29 June 2015	\$1,527.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	29 June 2015	\$294.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	30 June 2015	\$1,100.75
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	3 July 2015	\$563.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	3 July 2015	\$138.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	3 July 2015	\$1,973.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 July 2015	\$1,496.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 July 2015	\$1,692.20
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 July 2015	\$371.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 July 2015	\$617.22
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	6 July 2015	\$149.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 July 2015	\$2,291.52
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	10 July 2015	\$18.18
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 July 2015	\$160.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 July 2015	\$1,498.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 July 2015	\$68.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	12 July 2015	\$1,433.92
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	13 July 2015	\$696.02
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	13 July 2015	\$3,120.84
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	14 July 2015	\$1,378.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	14 July 2015	\$417.36
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	14 July 2015	\$1,372.29
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	18 July 2015	\$1,549.10
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 July 2015	\$418.04
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 July 2015	\$612.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	19 July 2015	\$753.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	20 July 2015	\$846.19
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	20 July 2015	\$538.01
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	20 July 2015	\$278.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	21 July 2015	\$1,792.42
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	24 July 2015	\$390.96
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	25 July 2015	\$1,124.16
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	27 July 2015	\$613.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	28 July 2015	\$175.56
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	28 July 2015	\$555.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	31 July 2015	\$1,151.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	1 August 2015	\$203.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	1 August 2015	\$225.40
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	2 August 2015	\$220.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	4 August 2015	\$163.26
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	4 August 2015	\$847.80
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	4 August 2015	\$60.72
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	10 August 2015	\$621.60
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	8 August 2015	\$347.22
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	8 August 2015	\$821.24
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	15 August 2015	\$181.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	8 August 2015	\$17.76
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	9 August 2015	\$1,248.12
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 August 2015	\$1,144.50
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	10 August 2015	\$468.00
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	10 August 2015	\$666.46
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 August 2015	\$700.64
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	11 August 2015	\$1,006.68
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	14 August 2015	\$506.50
004									

SLS			CUSTOMER			CREDIT		INVOICE		AMOUNT	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	DATE		
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	43001702-00	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	INT31168	22 July 2016	\$2,220.48
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT33061	21 August 2016	\$2,709.07
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	438006888-00	27 August 2016	(\$10,107.12)
004	001	155	280587	3 ESSEX ST	TALLAHASSEE	FL	32312	500000	INT33934	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	1 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	U0430037713-00	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	410032302-00	30 December 2016	\$949.12
004	003	149	314585	30 VIRGINIA RD	CENTREVILLE	AL	35042	10000	0000450100000000	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	420020044-00	27 November 2016	\$496.00
004	005	171	328086	43 MARKET ST	CORSICANA	TX	75110	25000	420020049-00	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	003	149	332485	30 VIRGINIA RD	GREENVILLE	AL	36037	10000	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	4100307		

SLS			CUSTOMER			CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420010896-00	22 August 2016 \$777.35
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420010987-00	22 August 2016 \$37.20
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420010992-00	22 August 2016 \$23.43
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420011050-00	23 August 2016 \$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420011051-00	23 August 2016 \$80.81
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420011372-00	28 August 2016 \$1,427.32
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420011506-00	29 August 2016 \$1,549.56
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420011933-00	3 September 2016 \$5,511.32
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012081-00	4 September 2016 \$1,517.86
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012082-00	4 September 2016 \$71.12
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012128-00	5 September 2016 \$301.92
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012195-00	5 September 2016 \$61.50
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
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012452-00	6 September 2016 (\$57.42)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012564-00	9 September 2016 \$2,072.80
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012617-00	10 September 2016 \$18.75
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012702-00	10 September 2016 \$4,627.56
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012771-00	11 September 2016 \$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012915-00	11 September 2016 \$1,034.34
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420012937-00	12 September 2016 \$1,172.82
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013022-00	12 September 2016 \$115.20
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013137-00	13 September 2016 \$2,683.11
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013137-00	16 September 2016 \$1,640.38
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013452-00	16 September 2016 (\$213.42)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013494-00	18 September 2016 \$2,963.88
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013613-00	18 September 2016 \$234.08
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013751-00	19 September 2016 \$3,572.78
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420013873-00	20 September 2016 \$1,735.30
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014008-00	23 September 2016 \$2,830.89
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014051-00	24 September 2016 \$60.72
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014151-00	24 September 2016 \$1,689.47
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014288-00	25 September 2016 \$1,730.17
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014320-00	26 September 2016 \$3,091.40
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014360-00	26 September 2016 \$202.08
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014461-00	27 September 2016 \$80.81
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014475-00	27 September 2016 \$142.05
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014543-00	30 September 2016 \$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014810-00	30 September 2016 \$1,767.76
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014835-00	2 October 2016 \$2,595.28
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420014859-00	2 October 2016 \$353.75
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015057-00	7 October 2016 \$274.24
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015208-00	7 October 2016 \$12,593.90
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015364-00	8 October 2016 \$26.94
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015391-00	9 October 2016 \$2,198.56
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015493-00	9 October 2016 \$154.52
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015571-00	10 October 2016 \$4,446.62
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015615-00	11 October 2016 \$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015619-00	11 October 2016 \$3,781.49
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015626-00	11 October 2016 \$2,655.99
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015767-00	11 October 2016 \$171.92
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015781-00	14 October 2016 \$4,409.42
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015921-00	14 October 2016 \$1,200.00
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420015945-00	15 October 2016 \$3,552.78
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016072-00	15 October 2016 \$749.25
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016076-00	16 October 2016 \$2,607.48
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016259-00	16 October 2016 \$3,534.64
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016382-00	17 October 2016 \$1,755.10
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016393-00	18 October 2016 \$3,094.76
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016499-00	18 October 2016 \$5.06
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016522-00	21 October 2016 \$2,723.61
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016538-00	21 October 2016 \$43.04
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016785-00	22 October 2016 \$2,595.46
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016793-00	22 October 2016 \$2,595.46
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016859-00	23 October 2016 \$3,196.98
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016920-00	23 October 2016 \$477.06
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016930-00	24 October 2016 \$161.63
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016918-00	24 October 2016 \$1,328.64
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420016920-00	24 October 2016 \$2,451.56
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420017168-00	28 October 2016 \$696.46
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 420017376-00	28 October 2016 (\$197.55)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420017327-00	29 October 2016 \$5,242.86
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420017410-00	30 October 2016 \$49.20
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420017576-00	31 October 2016 \$2,681.93
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420017581-00	31 October 2016 \$3,162.52
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 \$1,875.06
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018010-00	4 November 2016 \$2,234.32
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018028-00	5 November 2016 \$2,076.18
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018113-00	5 November 2016 \$113.92
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018153-00	6 November 2016 \$79.74
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018168-00	6 November 2016 \$1,081.01
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018190-00	6 November 2016 \$700.88
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018313-00	6 November 2016 \$480.16
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018496-00	7 November 2016 \$5,415.41
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018599-00	11 November 2016 \$5,072.05
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018675-00	12 November 2016 \$81.60
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018815-00	12 November 2016 \$5,598.82
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018937-00	13 November 2016 \$1,012.39
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018968-00	14 November 2016 \$5,694.71
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018968-00	14 November 2016 \$68.04
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018968-00	14 November 2016 (\$410.45)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420018968-00	14 November 2016 (\$113.88)
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420019058-00	14 November 2016 \$1,556.62
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	15 November 2016 \$4,853.29
004	005	164	371986	PO BOX 271	SUGARLAND	TX	77479	500000 420019340-00	15 November 2016 \$3,878.98

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	005	164	372086	PO BOX 271	SUGARLAND	TX	77479	16X 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 \$1,171.10
004	005	164	372086	26 MAIN ST	SUGARLAND	TX	77479	100000 420011731-00	1 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 (\$205.24)
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 \$1,124.80
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 0000436760000000	31 December 2016 (\$31.37)
004	005	196	377186	732 SOUTH ST	ALBUQUERQUE	NM	87190	25000 57382	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 \$1,211.04
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 4100066191-00	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	3					

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	NUMBER	INVOICE DATE	AMOUNT
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		\$1,984.94	
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	420020078-00	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	4200200971-00	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	0000438800000000	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	430043705100000000	1 December 2016		(\$1,619.67)	
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	430046400-00	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	0000426500000000	31 December 2016		(\$2,978.84)	
004	002	083	508387	142 5TH AVE	HILTON HEAD ISLAND	SC	29924	25000	430007241-00	2 April 2015		(\$559.00)	
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	7 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											

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430035677-00	21 October 2016 \$1,444.12
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430035679-00	21 October 2016 \$291.68
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
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430036453-00	24 October 2016 \$167.68
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430036616-00	24 October 2016 \$87.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 5065484LN0M	29 October 2016 \$16,293.53
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 INTRN1140M	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
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430036979-00	28 October 2016 \$113.85
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430036982-00	28 October 2016 \$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430036990-00	28 October 2016 \$92.88
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430037491-00	29 October 2016 \$75.00
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430037731-00	31 October 2016 \$6,244.73
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430037732-00	31 October 2016 \$715.52
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430037733-00	31 October 2016 \$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430037745-00	31 October 2016 \$53.04
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430038247-00	4 November 2016 \$4,236.04
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
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430039570-00	11 November 2016 \$4,541.56
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
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430039574-00	11 November 2016 \$139.32
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430039600-00	11 November 2016 \$265.12
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430039703-00	11 November 2016 \$141.50
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
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430040888-00	18 November 2016 \$1,115.10
004	002	091	510987	142 5TH AVE	MIAMI	FL	33135	300000 430041624-00	21 November 2016 \$5,437.12
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

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	25 November 2016	\$65.68
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 November 2016	\$6.00
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	28 November 2016	\$2,144.85
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	1 December 2016	(\$1,988.63)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	5 December 2016	\$1,999.88
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	5 December 2016	\$457.92
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	5 December 2016	\$14.82
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	9 December 2016	\$1,767.75
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	9 December 2016	\$168.88
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	9 December 2016	\$94.08
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	9 December 2016	(\$104.62)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	2 December 2016	(\$59.40)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	2 December 2016	(\$180.00)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	10 December 2016	\$6.00
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	12 December 2016	\$1,323.39
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	12 December 2016	\$93.32
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	12 December 2016	\$382.60
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	12 December 2016	\$66.80
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	12 December 2016	\$75.76
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	16 December 2016	\$1,429.84
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	16 December 2016	\$784.96
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	16 December 2016	\$3,395.95
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	19 December 2016	\$1,944.56
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	19 December 2016	\$241.60
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	19 December 2016	\$22.09
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20 December 2016	(\$71.90)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	20 December 2016	(\$168.88)
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	23 December 2016	\$789.16
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	23 December 2016	\$86.25
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	23 December 2016	\$502.40
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	23 December 2016	\$40.70
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	23 December 2016	\$355.60
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 December 2016	\$575.20
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 December 2016	\$1,150.40
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 December 2016	\$143.80
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 December 2016	\$97.53
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 December 2016	\$47.44
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	26 December 2016	\$93.76
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	27 December 2016	\$12.50
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	30 December 2016	\$975.32
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	30 December 2016	\$27.06
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	30 December 2016	\$450.32
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	30 December 2016	\$51.56
004	002	092	526287	422 MAIN ST	OKEECHOBEE	FL	34973	31 December 2016	(\$2,310.66)
004	025	057	526487	322 WASHINGTON ST	PONDIFILL ST MART	NC	00000	2 May 2016	(\$868.49)
004	025	057	526487	322 WASHINGTON ST	PONDIFILL ST MART	NC	00000	13 May 2016	(\$217.13)
004	025	057	526487	322 WASHINGTON ST	PONDIFILL ST MART	NC	00000	10 June 2016	\$400.00
004	025	057	526487	322 WASHINGTON ST	PONDIFILL ST MART	NC	00000	6 November 2016	\$80.10
004	025	057	526487	322 WASHINGTON ST	PONDIFILL ST MART	NC	00000	19 December 2016	\$6,089.19
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	29 October 2016	\$745.20
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	1 November 2016	\$150.48
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	1 November 2016	\$715.20
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	4 November 2016	\$49.00
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	8 November 2016	\$842.48
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	12 November 2016	\$924.08
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	15 November 2016	\$813.51
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	19 November 2016	\$849.64
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	26 November 2016	\$895.16
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	1 December 2016	\$868.12
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	1 December 2016	(\$605.67)
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	6 December 2016	\$976.17
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	10 December 2016	\$918.76
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	17 December 2016	\$1,160.07
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	20 December 2016	\$826.04
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	20 December 2016	\$21.84
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	27 December 2016	\$879.96
004	001	049	527487	68 SALEM ST ROUTE 29	WEAVERVILLE	NC	28787	31 December 2016	(\$474.35)
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	4 November 2016	\$67.78
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	4 November 2016	\$107.84
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	6 November 2016	\$861.62
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	11 November 2016	\$580.24
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	11 November 2016	\$121.36
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	11 November 2016	\$40.50
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	13 November 2016	(\$159.00)
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	14 November 2016	\$198.90
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	18 November 2016	\$1,209.44
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	18 November 2016	\$354.96
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	27 November 2016	\$1,727.76
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	27 November 2016	\$99.20
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	28 November 2016	\$137.72
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	4 December 2016	\$816.61
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	6 December 2016	\$575.24
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	6 December 2016	\$21.84
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	6 December 2016	\$63.92
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	13 December 2016	\$756.74
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	18 December 2016	\$647.56
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	18 December 2016	\$133.33
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	25 December 2016	\$1,357.88
004	001	085	529087	1592 SAINT NICHOLAS AVE	SAINT MARYS	GA	31558	31 December 2016	(\$431.40)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	22 November 2016	\$1,921.28
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	22 November 2016	\$86.90
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	22 November 2016	\$642.23
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	22 November 2016	(\$196.95)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	25 November 2016	\$1,161.16
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	27 November 2016	\$4,155.71
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	1 December 2016	\$1,956.04
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	1 December 2016	\$230.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	1 December 2016	\$209.04
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	3 December 2016	\$875.12
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	1 December 2016	(\$3,226.93)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	4 December 2016	\$2,004.66
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	4 December 2016	\$265.97
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	4 December 2016	\$1,027.02
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	4 December 2016	\$170.16
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	6 December 2016	\$3,010.69
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	6 December 2016	\$115.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	6 December 2016	\$1,135.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	6 December 2016	\$694.40
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	9 December 2016	(\$297.62)
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	11 December 2016	\$3,227.62
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	11 December 2016	\$435.08
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	11 December 2016	\$238.40
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	12 December 2016	\$150.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	13 December 2016	\$2,159.74
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	13 December 2016	\$345.00
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	18 December 2016	\$1,463.72
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	18 December 2016	\$2,028.85
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	18 December 2016	\$391.96
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	18 December 2016	\$287.50
004	001	085	530687	1593 2ND AVE	GAINESVILLE	FL	32601	19 December 2016	\$51

SLS				CUSTOMER		CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS					LIMIT	NUMBER	DATE	AMOUNT
004	002	076	535387	1825 VICTORY BLVD		HOLLYWOOD	FL	33024	250000	23200	21 March 2016	\$71.12
004	002	076	535387	1825 VICTORY BLVD		HOLLYWOOD	FL	33024	250000	430014873-00	24 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	\$2,115.86
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	\$59.64
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	430045311-00	12 December 2016	\$1,726.50

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE DATE	AMOUNT
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430045960-00	16 December 2016	\$1,017.30
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430045973-00	16 December 2016	\$159.12
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430046080-00	16 December 2016	\$7.02
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430046176-00	16 December 2016	\$347.55
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430046645-00	18 December 2016	\$133.33
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 438002980-00	20 December 2016	(\$300.00)
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 438003033-00	20 December 2016	(\$50.17)
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430047246-00	23 December 2016	\$3,468.92
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430048132-00	26 December 2016	\$2,608.88
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430048167-00	26 December 2016	\$173.05
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 430048652-00	30 December 2016	\$1,457.48
	004	002	081	538487	235 JERICHO TPKE	PALM HARBOR	PALM HARBOR	FL	34684	50000 0000426700000000	31 December 2016	(\$1,575.45)
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 20394	6 October 2014	\$105.06
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 20400	6 October 2014	\$73.20
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 20408	12 October 2014	\$79.07
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 20438	30 November 2014	\$126.30
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 20458	29 December 2014	\$24.90
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 21192	31 October 2014	\$452.50
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 21268	31 October 2014	\$333.33
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 21292	31 October 2014	\$397.50
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 22155	25 November 2014	\$333.33
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 22905	23 December 2014	\$144.78
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 23103	2 January 2015	\$333.33
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 24623	1 March 2015	\$333.33
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 29389	30 September 2014	\$333.33
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 29746	26 October 2014	\$47.50
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 29748	26 October 2014	\$57.00
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 00291	26 October 2014	\$35.00
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 00294	20 October 2014	\$534.24
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 00380	21 October 2014	\$102.64
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 00636	24 October 2014	\$433.46
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 00937	24 October 2014	\$67.12
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 00987	26 October 2014	\$660.86
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 02117	3 November 2014	\$914.39
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 02118	3 November 2014	\$108.40
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 02402	7 November 2014	\$507.78
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 02526	7 November 2014	\$271.92
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 02845	9 November 2014	\$377.76
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 03054	10 November 2014	\$119.04
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 03055	10 November 2014	\$196.16
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 03069	10 November 2014	\$179.40
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 03542	14 November 2014	\$424.02
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 03612	16 November 2014	\$326.00
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 04215	21 November 2014	\$650.02
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 04506	22 November 2014	\$451.61
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 05390	28 November 2014	\$529.76
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 05391	28 November 2014	\$67.12
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 05636	30 November 2014	\$1,146.52
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 05647	30 November 2014	\$170.52
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 07168	12 December 2014	\$163.96
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 07169	12 December 2014	\$67.12
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 08064	19 December 2014	\$607.30
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 08117	19 December 2014	\$121.44
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 10078	2 January 2015	\$27,716.52
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 10080	2 January 2015	\$162.60
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 10082	18 January 2015	\$257.80
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 10085	2 January 2015	\$171.80
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 10136	2 January 2015	\$75.60
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11092	9 January 2015	\$67.12
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11148	9 January 2015	\$1,696.46
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11154	9 January 2015	\$428.28
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11252	18 January 2015	\$820.95
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11253	18 January 2015	\$957.80
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11254	18 January 2015	\$947.25
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11255	23 January 2015	\$820.95
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11257	16 January 2015	\$858.38
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 11979	16 January 2015	\$434.80
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 12979	23 January 2015	\$327.36
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 12989	23 January 2015	\$61.16
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 13892	30 January 2015	\$599.34
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 13893	30 January 2015	\$33.56
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 13899	30 January 2015	\$17.04
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 14269	1 February 2015	\$487.04
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 14911	6 February 2015	\$395.44
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 14913	6 February 2015	\$162.60
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 14947	6 February 2015	\$481.54
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 15247	8 February 2015	\$253.34
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 15249	8 February 2015	\$81.30
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 15267	8 February 2015	\$133.92
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 15271	8 February 2015	\$46.92
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 15982	13 February 2015	\$352.80
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 16046	13 February 2015	\$540.81
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 16174	15 February 2015	\$996.18
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 16176	15 February 2015	\$162.60
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 16179	15 February 2015	\$366.00
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 16180	15 February 2015	\$103.12
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 17158	21 February 2015	\$1,074.70
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 17484	28 February 2015	\$1,078.16
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 18526	28 February 2015	\$1468.08
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 17848	1 March 2015	\$103.12
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712	50000 18683	6 March 2015	\$464.76
	004	002	077	538587	1955 A DEER PARK AVE	CLERMONT	CLERMONT	FL	34712			

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	25 November 2016	\$1,148.44
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	25 November 2016	\$90.84
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	26 November 2016	(\$57.30)
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	1 December 2016	(\$173.77)
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	24 December 2016	\$1,245.58
004	005	162	547786	6 JENKINS CT	LEVELLAND	TX	79336	31 December 2016	(\$99.65)
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	22 November 2016	\$710.68
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	22 November 2016	\$1,593.67
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	26 November 2016	\$1,114.40
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	1 December 2016	\$1,066.78
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	1 December 2016	(\$1,650.10)
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	4 December 2016	\$7,024.40
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	4 December 2016	\$1,376.82
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	4 December 2016	\$21.24
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	6 December 2016	\$933.76
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	10 December 2016	\$990.66
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	13 December 2016	\$1,137.74
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	17 December 2016	\$872.20
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	18 December 2016	\$262.50
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	18 December 2016	\$1,231.16
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20 December 2016	\$153.04
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	20 December 2016	\$2,073.00
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	27 December 2016	\$1,007.98
004	001	083	548587	2660 CONEY ISLAND AVE	COLUMBIA	SC	29223	31 December 2016	(\$1,943.62)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	25 November 2016	\$771.76
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	25 November 2016	\$1,126.72
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	25 November 2016	\$598.88
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	27 November 2016	\$891.34
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	27 November 2016	\$174.36
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	28 November 2016	\$872.01
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	28 November 2016	\$480.80
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	1 December 2016	(\$1,625.46)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	4 December 2016	\$480.92
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	4 December 2016	\$914.64
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	4 December 2016	(\$261.96)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	5 December 2016	\$19,117.23
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	5 December 2016	\$1,227.00
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	5 December 2016	\$596.88
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	5 December 2016	\$484.45
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	9 December 2016	\$3,306.00
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	9 December 2016	\$237.72
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	9 December 2016	\$782.64
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	9 December 2016	\$32.36
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	9 December 2016	\$1,029.40
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	2 December 2016	(\$43.75)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	11 December 2016	\$540.04
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	11 December 2016	\$490.80
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	11 December 2016	\$21.44
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	16 December 2016	\$183.60
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	16 December 2016	\$1,040.32
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	18 December 2016	\$661.20
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	18 December 2016	\$427.04
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	16 December 2016	(\$30.80)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	20 December 2016	(\$10.72)
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	23 December 2016	\$1,160.92
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	23 December 2016	\$511.36
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	23 December 2016	\$479.20
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	25 December 2016	\$1,475.72
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	30 December 2016	\$63.92
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	30 December 2016	\$518.86
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	30 December 2016	\$955.68
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	30 December 2016	\$966.68
004	004	142	553786	PO BOX 579	RUSSELLVILLE	AR	72811	31 December 2016	(\$4,380.14)
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	23 April 2016	\$12.50
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	1 December 2016	\$1,172.48
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	6 December 2016	\$1,597.80
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	13 December 2016	\$1,634.96
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	16 December 2016	\$131.26
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	18 December 2016	\$133.33
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	20 December 2016	\$1,582.60
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	27 December 2016	\$731.36
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	27 December 2016	\$69.45
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	27 December 2016	\$215.16
004	001	094	560587	5610 BROADWAY	ALBANY	GA	31702	31 December 2016	(\$582.84)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	22 November 2016	\$1,697.20
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	22 November 2016	\$87.36
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	26 November 2016	\$1,234.12
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	1 December 2016	\$2,617.96
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	1 December 2016	(\$88.96)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	1 December 2016	(\$1,807.18)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	10 December 2016	\$4,497.87
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	13 December 2016	\$1,245.55
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	13 December 2016	\$43.68
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	13 December 2016	\$77.24
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	17 December 2016	\$1,550.80
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	17 December 2016	\$54.20
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20 December 2016	\$938.73
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	20 December 2016	(\$99.20)
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	24 December 2016	\$1,276.08
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	27 December 2016	\$2,488.03
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	31 December 2016	\$1,081.64
004	001	049	572187	720 HOOSICK RD	BURNSVILLE	NC	28714	31 December 2016	(\$1,447.09)
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	14 November 2016	\$2,465.76
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15 November 2016	\$1,146.23
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	15 November 2016	\$88.00
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	19 November 2016	\$834.66
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	25 November 2016	\$1,446.74
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	28 November 2016	\$1,054.74
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	28 November 2016	\$36.48
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	28 November 2016	\$563.24
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	28 November 2016	(\$1,130.39)
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	4 December 2016	\$1,013.54
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	4 December 2016	\$174.50
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	6 December 2016	\$934.39
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	9 December 2016	\$956.88
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	11 December 2016	\$677.63
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	13 December 2016	\$970.72
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	17 December 2016	\$831.27
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	17 December 2016	\$63.72
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	17 December 2016	\$47.44
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	23 December 2016	\$1,524.84
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	26 December 2016	\$1,278.60
004	005	164	577086	PO BOX 285	HOUSTON	TX	77079	31 December 2016	(\$847.00)
003	003	184	581685	674 PORTLAND-COBALT RD	FAYETTEVILLE	GA	30214	1 January 2016	(\$353.60)
004	003	184	581685	674 PORTLAND-COBALT RD	FAYETTEVILLE	GA	30214	1 February 2016	(\$1,621)
003	003	184	581685	674 PORTLAND-COBALT RD	FAYETTEVILLE	GA	30214	1 March 2016	\$2,488.91
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	27 September 2016	\$91.85
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	8 October 2016	\$2,208.06
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	21 October 2016	\$1,702.22
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	21 October 2016	\$486.68
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	21 October 2016	\$27.52
004	001	074	583387	37 COMMERCE ST	KINGSTREE	SC	29556	25 October	

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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
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 INT6595	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 \$1,022.60
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 420009030-00	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
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000 420007966-00	2 August 2016 \$482.88
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 \$279.98
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
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000 420009551-00	7 August 2016 \$176.24
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
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000 420009754-00	9 August 2016 \$199.90
004	005	165	584486	368 COPELAND ST	FORT WORTH	TX	76111	150000 420009784-00	9 August 2016 (\$56.08)
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 \$440.80
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 428008051-00	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 \$52.68
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 420011107-00	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									

SLS				CUSTOMER		CITY		STATE		ZIP		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS								LIMIT	NUMBER	DATE		
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420016552-00			150000	21 October 2016	\$960.00	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420016829-00			150000	23 October 2016	\$1,435.22	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420016830-00			150000	23 October 2016	\$118.92	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001307-00			150000	23 October 2016	(\$25.36)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017072-00			150000	25 October 2016	\$4,288.88	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001355-00			150000	25 October 2016	(\$84.37)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017286-00			150000	29 October 2016	\$257.74	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017377-00			150000	29 October 2016	\$1,268.18	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017379-00			150000	29 October 2016	\$43.68	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017381-00			150000	29 October 2016	\$119.75	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017383-00			150000	29 October 2016	\$526.20	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017512-00			150000	30 October 2016	\$2,205.76	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017742-00			150000	1 November 2016	\$1,326.68	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420017753-00			150000	1 November 2016	\$266.86	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018068-00			150000	5 November 2016	\$3,904.25	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018069-00			150000	5 November 2016	\$49.60	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018216-00			150000	6 November 2016	\$1,424.81	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018370-00			150000	7 November 2016	\$846.76	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018372-00			150000	7 November 2016	\$114.88	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018411-00			150000	8 November 2016	(\$52.40)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018572-00			150000	11 November 2016	\$2,098.67	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018573-00			150000	11 November 2016	\$188.80	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018606-00			150000	12 November 2016	\$196.95	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018713-00			150000	12 November 2016	\$1,085.74	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018729-00			150000	12 November 2016	\$441.52	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018730-00			150000	12 November 2016	\$148.80	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420018733-00			150000	12 November 2016	\$114.08	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019009-00			150000	14 November 2016	\$1,152.12	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019010-00			150000	14 November 2016	\$140.62	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001519-00			150000	15 November 2016	(\$256.03)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001521-00			150000	15 November 2016	(\$105.30)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019235-00			150000	18 November 2016	\$3,161.12	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019298-00			150000	19 November 2016	\$256.25	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019634-00			150000	21 November 2016	\$2,037.21	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019635-00			150000	21 November 2016	\$74.40	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420019884-00			150000	25 November 2016	\$1,222.82	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020001-00			150000	26 November 2016	\$1,222.84	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020003-00			150000	26 November 2016	\$64.72	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020006-00			150000	26 November 2016	\$92.80	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020010-00			150000	26 November 2016	\$23.72	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020012-00			150000	26 November 2016	\$141.44	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020294-00			150000	28 November 2016	\$2,136.33	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020506-00			150000	3 December 2016	\$2,226.34	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020510-00			150000	3 December 2016	\$90.32	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020524-00			150000	3 December 2016	\$130.64	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	0000438590000000			150000	1 December 2016	(\$3,808.48)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020666-00			150000	4 December 2016	\$154.48	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020667-00			150000	4 December 2016	\$49.60	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020670-00			150000	4 December 2016	\$336.00	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001631-00			150000	4 December 2016	(\$165.90)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001632-00			150000	4 December 2016	(\$263.10)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420020812-00			150000	5 December 2016	\$2,191.12	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021043-00			150000	9 December 2016	\$2,640.63	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021044-00			150000	9 December 2016	\$1,244.00	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021173-00			150000	10 December 2016	\$1,003.60	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021300-00			150000	11 December 2016	\$1,476.24	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021431-00			150000	12 December 2016	\$748.80	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021432-00			150000	12 December 2016	\$24.80	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021559-00			150000	16 December 2016	\$170.88	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021685-00			150000	16 December 2016	\$1,197.51	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021686-00			150000	16 December 2016	\$93.28	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021845-00			150000	17 December 2016	\$1,304.95	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420021855-00			150000	17 December 2016	\$21.24	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022140-00			150000	19 December 2016	\$256.25	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022143-00			150000	19 December 2016	\$605.33	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022398-00			150000	23 December 2016	\$906.28	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022405-00			150000	23 December 2016	\$18.44	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022412-00			150000	23 December 2016	\$116.68	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	428001764-00			150000	24 December 2016	(\$86.09)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420001766-00			150000	24 December 2016	(\$40.53)	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022215-00			150000	24 December 2016	\$739.75	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	INT6732			150000	22 December 2016	\$1,228.17	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022635-00			150000	26 December 2016	\$981.20	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420022767-00			150000	27 December 2016	\$412.45	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420023100-00			150000	31 December 2016	\$1,827.64	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	420023110-00			150000	31 December 2016	\$52.12	
004	005	165	584486	368 COPELAND ST		PORT WORTH	TX	76111	150000	0000440000000000			150000	31 December 2016	(\$4,163.82)	
004	001	049	589085	ROUTE 9		KINGSPORT										

SLS				CUSTOMER				CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
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	0000427110000000	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
004	002	091	602187	316 HUGUENOT ST	MIAMI	FL	33173	15000	430041225-00	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	~~(\$896.47)~~
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	\$4,698.06
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	28 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	430030028-00	19 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	330				

SLS				CUSTOMER		CITY		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430046755-00	19 December 2016	\$174.64		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430047459-00	23 December 2016	\$181.68		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430047480-00	23 December 2016	\$3,905.78		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430047482-00	23 December 2016	\$172.50		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430047483-00	23 December 2016	\$130.35		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	INT6754	22 December 2016	\$228.66		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430047989-00	26 December 2016	\$2,930.46		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430047991-00	26 December 2016	\$32.36		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430048860-00	26 December 2016	\$483.00		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430048086-00	26 December 2016	\$844.80		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430048131-00	26 December 2016	\$64.15		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430048656-00	30 December 2016	\$2,832.40		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430048661-00	30 December 2016	\$372.00		
004	002	091	602587	686 SAW MILL RIVER RD	FL	33012	500000	430048801-00	30 December 2016	\$1,326.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	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	INT1718	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	INT1399	21 August 2016	\$78.58		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227700-00	11 September 2016	\$5,226.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227752-00	11 September 2016	\$3,859.44		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227756-00	11 September 2016	\$6,126.24		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227763-00	11 September 2016	\$783.76		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227766-00	11 September 2016	\$2,020.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227768-00	11 September 2016	\$2,020.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227770-00	11 September 2016	\$2,020.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227771-00	11 September 2016	\$1,010.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227772-00	11 September 2016	\$2,065.92		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	4300227773-00	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	4300227788-00	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	(\$8,865.03)		
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	INT5394	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	430044249-00	24 December 2016	\$1,366.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	430044250-00	24 December 2016	\$2,020.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	430044251-00	24 December 2016	\$2,020.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	430044252-00	24 December 2016	\$1,010.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	430044253-00	24 December 2016	\$2,613.00		
004	025	057	603887	1206 RIVER ST	CURACAO	00000	100000	430044254-00	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	32252	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	5 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						

SLS				CUSTOMER		CITY		STATE		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS				ZIP		LIMIT	NUMBER	DATE		
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
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		\$495.00
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	430025277-00	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								

SLS				CUSTOMER		CITY		STATE		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS				ZIP		LIMIT	NUMBER	DATE		
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
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	SP430042110-00	3 December 2016		\$760.30
004	001	075	603987	543 METROPOLITAN AVE		JACKSONVILLE		FL	32257	500000	SP430044729-00	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												

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 430023401-00	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 \$512.72
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 \$1,447.52
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
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 \$1,992.36
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 430035327-00	17 October 2016 \$447.68
004	002	076	610887	7609 13 TH AVE	HOLLYWOOD	FL	33024	500000 430035702-00	21 October 2016 \$4,710.69
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 4300359417-00	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	7					

SLS				CUSTOMER		CITY		STATE		ZIP		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS								LIMIT	NUMBER	DATE	AMOUNT
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	\$591.75
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
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	43001424730000000			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	\$97.45
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	\$1,517.80
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	\$2,399.63
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	0000426770000000			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	4300				

SLS			CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	AMOUNT
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	\$6,013.20
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	\$35.56
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	\$50.24
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	\$18.28
004	002	091	625987	849 NORTH HIGHWAY	KEY WEST	FL	33040	(\$4,938.26)
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$5,710.12
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$69.68
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$6.37
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$75.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$5,309.87
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$172.20
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$2,371.51
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$65.52
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$30.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	(\$3,864.73)
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$4,395.71
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$163.84
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$2,182.09
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$145.60
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$207.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$3,329.98
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	(\$70.72)
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$3,138.89
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$40.09
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$1,329.89
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$3,512.60
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$1,042.62
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$437.50
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$2,311.71
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$248.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	(\$60.46)
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$2,676.23
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$2,476.15
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$90.00
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$5,184.81
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$76.04
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$919.24
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$71.12
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	\$19.32
004	002	091	626287	91 W MONTAUK HWY	MIAMI	FL	33176	(\$3,553.79)
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,384.75
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$2,550.99
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,067.92
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,448.85
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,052.50
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,027.19
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,103.43
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,102.30
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,269.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,256.26
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,032.30
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,049.94
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$423.12
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$728.44
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$223.92
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$338.84
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$839.36
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$889.98
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$390.05
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$801.61
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$5.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$5.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$76.04
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$240.36
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,358.87
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$500.55
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	(\$25.00)
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,532.89
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,143.46
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,722.50
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$78.52
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$146.52
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$103.12
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,479.93
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$653.62
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$242.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,471.94
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$1,256.83
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$282.60
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$514.70
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$629.92
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$21.44
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$978.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$952.88
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$11.64
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$75.00
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$556.04
004	002	092	631387	PO BOX 1459	PALM CITY	FL	34990	\$616.92
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$824.15
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,842.81
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$4,941.13
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$138.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,438.71
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,788.88
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,596.90
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,070.05
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$21.84
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,478.05
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,095.72
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,518.95
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$127.84
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,057.42
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$60.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,601.71
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$69.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,229.30
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$107.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,865.66
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$400.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,628.54
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$15.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$109.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,774.29
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$416.76
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$103.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$39.54
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$103.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$24.80
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,696.39
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$4,419.45
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$50.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$49.60
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$172.50
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,690.89
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,118.22
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$24.80
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$30.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,995.20
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$21.84
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,526.04
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$1,600.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,700.00
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$3,713.87
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$24.80
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$240.60
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,998.13
004	002	086	632587	FOR A/R PURPOSES ONLY	SOUTH MIAMI	FL	33143	\$2,101.36
004								

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
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 \$130.77
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 420014184-00	4 October 2016 (\$57.30)
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
004	005	165	638586	47 OAK STREET EXT	LONGVIEW	TX	75601	50000 420017644-00	31 October 2016 \$68.84
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 4300439660000000	31 December 2016 (\$424.61)
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000 430020317-00	5 August 2016 \$44,320.86
004	002	104	638687	10507 LIBERTY AVE	WEST PALM BEACH	FL	33401	200000 430020202-00	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								

SLS			CUSTOMER			CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	26 November 2016	\$2,221.04
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	26 November 2016	\$130.56
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 November 2016	\$845.36
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 November 2016	\$43.68
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 November 2016	\$227.76
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	1 December 2016	\$1,535.63
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	1 December 2016	\$424.94
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	1 December 2016	\$57.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	1 December 2016	(\$3,048.87)
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	4 December 2016	\$2,816.88
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	4 December 2016	\$252.60
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	4 December 2016	\$132.60
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	6 December 2016	\$1,652.16
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	6 December 2016	\$43.68
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	2 December 2016	(\$619.50)
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	2 December 2016	(\$845.06)
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	10 December 2016	\$1,424.96
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	10 December 2016	\$181.16
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	11 December 2016	\$540.64
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	11 December 2016	\$1,434.08
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	11 December 2016	\$29.91
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$1,319.48
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$3,220.72
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$202.80
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$64.72
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$101.30
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$151.95
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$358.60
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	13 December 2016	\$3,137.08
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	17 December 2016	\$41.28
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	18 December 2016	\$603.62
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	18 December 2016	\$16.80
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	18 December 2016	\$437.50
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	20 December 2016	\$1,343.84
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	24 December 2016	\$24.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	24 December 2016	\$1,718.78
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	24 December 2016	\$91.12
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	25 December 2016	\$125.00
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 December 2016	\$1,257.24
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 December 2016	\$119.58
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 December 2016	\$166.20
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	27 December 2016	\$252.68
004	001	083	641987	30-35 THOMPSON AVE	MARTINEZ	GA	30907	31 December 2016	(\$2,573.32)
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	20 November 2015	\$416.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	19 December 2015	\$416.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	17 January 2016	\$416.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	19 December 2015	\$2,601.17
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	21 December 2015	\$751.38
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	21 December 2015	\$284.48
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	26 December 2015	\$1,878.46
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	28 December 2015	\$799.60
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	2 January 2016	\$3,020.51
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	2 January 2016	\$283.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	9 January 2016	\$1,053.44
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	11 January 2016	\$1,147.70
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	16 January 2016	\$521.91
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	16 January 2016	\$58.52
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	23 January 2016	\$4,170.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	23 January 2016	\$219.04
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	25 January 2016	\$805.50
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	25 January 2016	\$36.48
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	25 January 2016	\$46.76
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	30 January 2016	\$1,612.35
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	1 February 2016	\$948.89
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	1 February 2016	\$43.68
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	1 February 2016	\$1,269.94
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	5 February 2016	\$163.88
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	8 February 2016	\$1,075.94
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	13 February 2016	\$2,758.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	15 February 2016	\$681.84
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	20 February 2016	\$1,698.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	22 February 2016	\$1,342.72
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	22 February 2016	\$38.82
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	27 February 2016	\$4,672.27
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	27 February 2016	\$172.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	5 March 2016	\$1,894.88
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	7 March 2016	\$1,172.10
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	7 March 2016	\$124.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	12 March 2016	\$61.72
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	19 March 2016	\$833.95
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	13 March 2016	\$3,167.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	14 March 2016	\$1,300.78
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	19 March 2016	\$4,715.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	21 March 2016	\$821.62
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	21 March 2016	\$140.96
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	4 April 2016	\$21.74
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	4 April 2016	\$1,389.94
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	4 April 2016	\$2,313.97
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	9 April 2016	\$1,696.75
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	11 April 2016	\$2,273.76
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	15 March 2016	\$25.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	4 January 2016	\$25.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	10 January 2016	\$128.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	17 April 2016	\$1,479.02
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	17 April 2016	\$172.20
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	23 April 2016	\$2,207.48
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	23 April 2016	\$36.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	24 April 2016	\$16.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	25 April 2016	\$1,929.74
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	25 April 2016	\$1,059.84
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	30 April 2016	\$2,222.98
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	2 May 2016	\$1,019.79
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	2 May 2016	\$23.12
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	7 May 2016	\$2,359.50
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	7 May 2016	\$23.44
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	14 May 2016	\$3,247.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	14 May 2016	\$173.32
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	16 May 2016	\$2,216.70
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	16 May 2016	\$74.40
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	21 May 2016	\$1,145.30
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	23 May 2016	\$1,509.76
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	28 May 2016	\$2,873.67
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	28 May 2016	\$397.80
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	30 May 2016	\$1,113.44
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	4 June 2016	\$2,554.38
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	4 June 2016	\$22.22
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	6 June 2016	\$1,509.14
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	6 June 2016	\$89.61
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	11 June 2016	\$2,741.34
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	18 June 2016	\$3,507.47
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	18 June 2016	\$180.42
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	19 June 2016	\$25.00
004	002	091	642887	GENERAL DELIVERY	KEY LARGO	FL	33037	2	

SLS			CUSTOMER		CREDIT		INVOICE		AMOUNT	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE		
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 438002682-00	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 0000462200000000	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 0000427160000000	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 0000426070000000	1 December 2016	(\$112.72)
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 0000426410000000	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	\$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	\$151.92
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	\$1,751.50
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
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 0000426410000000	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 INT1687	21 June 2016	\$70.97
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 INT008990	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 4300001132-00	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 430024559-00	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				

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 43004345-00	6 December 2016 \$10.80
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
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045348-00	12 December 2016 \$65.52
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
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045355-00	12 December 2016 \$104.24
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045394-00	13 December 2016 \$641.50
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045666-00	13 December 2016 \$1,000.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045688-00	13 December 2016 \$5,060.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045956-00	16 December 2016 \$252.48
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430045959-00	16 December 2016 \$587.63
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430046687-00	19 December 2016 \$525.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 60849	16 December 2016 (\$391.50)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 60850	16 December 2016 (\$200.00)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 38003028-00	20 December 2016 (\$114.00)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 38003059-00	20 December 2016 (\$123.62)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 38003060-00	20 December 2016 (\$168.88)
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430047205-00	\$437.40
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430047206-00	\$1,209.57
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430047207-00	\$7,352.24
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430047414-00	\$209.04
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430047990-00	\$1,472.24
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430047992-00	\$1,618.13
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048038-00	\$168.88
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048110-00	\$76.64
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048113-00	\$168.88
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048506-00	\$1,090.64
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048692-00	\$132.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048704-00	\$218.16
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 430048726-00	\$458.00
004	002	086	664687	21 MAIN STREET	MIAMI	FL	33175	150000 0000426320000000	31 December 2016 (\$6,897.14)
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	28 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 430042096-00	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
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 430042719-00	27 November 2016 \$124.08
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 430042821-00	1 December 2016 (\$160.00)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 430042822-00	1 December 2016 (\$125.18)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 430042823-00	1 December 2016 (\$29.70)
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 430042835-00	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 0000426290000000	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 \$463.76
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 430046462-00	18 December 2016 \$437.50
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 430046466-00	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 430048466-00	30 December 2016 \$328.40
004	002	078	665587	89-01 JAMAICA AVENUE	FORT MYERS	FL	33907	100000 0000426500000000	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 \$851.63
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
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 430018466-00	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 A					

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 438002301-00	18 October 2016 (\$292.90)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 438002302-00	18 October 2016 (\$258.62)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 438002304-00	18 October 2016 (\$305.14)
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 INTS174	21 October 2016 \$113.78
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 666118A1L	26 June 2012 \$50,815.25
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 66612BALN	8 July 2013 \$29,794.86
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 INTRN139	23 April 2016 \$278.27
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 INTRN298	24 May 2016 \$410.78
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 INTRN457	21 June 2016 \$371.03
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
004	002	078	670587	148-09 LIBERTY AVE	OSPREY	FL	34229	150000 INTRN1127	21 October 2016 \$397.53
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
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 26530	5 February 2016 \$1,112.72
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 99767	7 February 2016 \$640.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430016163-00	11 July 2016 \$2,780.04
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430016470-00	11 July 2016 \$1,374.08
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430016471-00	11 July 2016 \$720.04
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430017032-00	15 July 2016 \$833.32
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430017489-00	17 July 2016 \$961.36
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430017996-00	19 July 2016 \$2,452.26
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430018434-00	22 July 2016 \$581.56
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430018453-00	22 July 2016 \$172.20
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430018463-00	22 July 2016 \$1,660.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430019955-00	30 July 2016 \$766.52
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430020487-00	1 August 2016 \$1,455.30
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430020489-00	1 August 2016 \$1,767.06
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430020803-00	5 August 2016 \$1,953.16
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430021161-00	5 August 2016 \$1,675.44
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430021428-00	7 August 2016 \$2,241.08
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430021857-00	8 August 2016 \$1,532.04
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430022452-00	12 August 2016 \$2,103.44
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430022748-00	14 August 2016 \$704.72
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430022162-00	15 August 2016 \$3,127.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430023165-00	15 August 2016 \$1,379.44
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430023166-00	15 August 2016 \$2,174.64
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430023176-00	15 August 2016 \$1,74.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430023801-00	19 August 2016 \$1,040.80
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430024003-00	20 August 2016 \$961.44
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430024547-00	22 August 2016 \$2,600.54
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430024550-00	22 August 2016 \$3,135.30
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430024551-00	22 August 2016 \$963.52
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430024745-00	23 August 2016 \$786.84
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430024682-00	27 August 2016 \$1,346.34
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430025186-00	27 August 2016 \$2,308.34
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430025187-00	27 August 2016 \$4,284.56
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430025190-00	27 August 2016 \$687.48
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430025676-00	29 August 2016 \$1,880.75
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430025678-00	29 August 2016 \$1,086.20
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430025681-00	29 August 2016 \$257.64
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430026240-00	2 September 2016 \$1,390.95
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
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430029856-00	19 September 2016 \$895.02
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430029865-00	19 September 2016 \$638.20
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430030261-00	23 September 2016 \$3,943.86
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430030305-00	23 September 2016 \$1,156.50
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430030310-00	23 September 2016 \$1,764.19
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430030344-00	23 September 2016 \$3,036.66
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 \$1,953.00
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430031478-00	26 September 2016 \$810.40
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
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430038001-00	31 October 2016 \$2,027.62
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430038215-00	1 November 2016 \$1,166.76
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
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430039855-00	11 November 2016 \$2,192.44
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430039877-00	11 November 2016 \$3,439.16
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430040301-00	14 November 2016 \$2,240.20
004	002	077	672187	2 EAST MERRICK RD	ORLANDO	FL	32801	200000 430038216-00	18 November 2016 \$2,148.16
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
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	

SLS				CUSTOMER	CITY	STATE	ZIP	CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER					LIMIT	NUMBER	DATE	AMOUNT
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	PP9868	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	\$1,635.98
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	4300011229-00	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	\$1,917.08
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	430016200-00	11 July 2016	\$1,154.90
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
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430015824-00	16 July 2016	\$1,221.60
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
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017919-00	19 July 2016	\$15.52
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430016576-00	22 July 2016	\$1,475.45
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430018225-00	22 July 2016	\$1,425.64
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
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430018937-00	25 July 2016	\$2,197.78
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430017722-00	26 July 2016	\$1,208.55
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
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430019681-00	29 July 2016	\$106.80
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	\$1818.48
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430020700-00	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
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430024284-00	22 August 2016	\$1,954.95
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
004	002	076	672487	3161 AMBOY RD	FORT LAUDERDALE	FL	33312	500000	430025984-00	2 September 2016	\$1,331.91
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	\$1,948.63
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	

SLS				CUSTOMER		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 September 2015	\$699.23
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 September 2015	\$389.50
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	18 September 2015	\$882.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	18 September 2015	\$747.58
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	21 September 2015	\$727.46
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	25 September 2015	\$548.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	28 September 2015	\$684.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 October 2015	\$690.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 October 2015	\$142.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 October 2015	\$135.84
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	3 October 2015	\$650.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	3 October 2015	\$74.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	3 October 2015	\$168.12
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	6 October 2015	\$310.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	6 October 2015	\$231.93
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	6 October 2015	\$338.56
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	9 October 2015	\$618.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	9 October 2015	\$128.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	11 October 2015	\$1,346.37
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	11 October 2015	\$185.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 October 2015	\$1,109.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 October 2015	\$230.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	17 October 2015	\$622.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	20 October 2015	\$1,549.59
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	24 October 2015	\$817.42
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	24 October 2015	\$99.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	25 October 2015	\$829.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	27 October 2015	\$536.31
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	27 October 2015	\$97.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	30 October 2015	\$463.65
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	30 October 2015	\$204.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	1 November 2015	\$389.04
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 November 2015	\$395.38
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 November 2015	\$227.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 November 2015	\$63.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 November 2015	\$90.56
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 November 2015	\$670.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	9 November 2015	\$773.82
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 November 2015	\$836.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 November 2015	\$227.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 November 2015	\$415.68
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 November 2015	\$227.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 November 2015	\$379.50
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	20 November 2015	\$1,073.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	22 November 2015	\$673.46
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	23 November 2015	\$1,646.08
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	30 November 2015	\$873.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	30 November 2015	\$74.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	5 December 2015	\$699.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 December 2015	\$74.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 December 2015	\$560.24
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	12 December 2015	\$650.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	13 December 2015	\$669.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	19 December 2015	\$1,024.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	21 December 2015	\$817.44
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	26 December 2015	\$45.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	26 December 2015	\$313.58
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	26 December 2015	\$172.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	27 December 2015	\$208.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	27 December 2015	\$161.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	27 December 2015	\$86.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 January 2016	\$444.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	2 January 2016	\$151.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	4 January 2016	\$470.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	9 January 2016	\$761.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	10 January 2016	\$547.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	10 January 2016	\$81.71
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	12 January 2016	\$1,028.04
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	18 January 2016	\$1,073.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	23 January 2016	\$955.49
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	23 January 2016	\$259.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	24 January 2016	\$6,199.50
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	26 January 2016	\$2,168.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	26 January 2016	\$2,152.32
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	29 January 2016	\$285.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	29 January 2016	\$17.14
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	29 January 2016	\$1,406.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	31 January 2016	\$409.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	1 February 2016	\$3,624.75
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	1 February 2016	\$696.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	1 February 2016	\$590.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	5 February 2016	\$885.71
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 February 2016	\$392.16
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 February 2016	\$210.93
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 February 2016	\$490.56
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 February 2016	\$216.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 February 2016	\$25.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	9 February 2016	\$432.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	12 February 2016	\$516.62
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 February 2016	\$250.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 February 2016	\$1,839.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 February 2016	\$1,054.80
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 February 2016	\$1,465.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	19 February 2016	\$339.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	19 February 2016	\$695.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	20 February 2016	\$401.06
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	22 February 2016	\$742.12
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	22 February 2016	\$172.02
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	26 February 2016	\$424.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	27 February 2016	\$569.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	4 March 2016	\$1,357.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	6 March 2016	\$832.15
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	6 March 2016	\$125.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 March 2016	\$436.05
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	7 March 2016	\$291.96
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 March 2016	\$595.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 March 2016	\$72.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 March 2016	\$159.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	8 March 2016	\$125.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	13 March 2016	\$1,864.28
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	13 March 2016	\$74.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	13 March 2016	\$943.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	13 March 2016	\$62.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 March 2016	\$578.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 March 2016	\$62.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	19 March 2016	\$621.32
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	21 March 2016	\$3,080.36
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	4 April 2016	\$813.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	13 March 2015	\$358.31
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	14 March 2015	\$561.18
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	15 March 2015	\$567.24
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	16 March 2015	\$1,082.93
004	005	168	702386	124 P					

SLS			CUSTOMER		CREDIT		INVOICE		
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 362000	7 June 2015 \$227.70
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 365300	13 June 2015 \$787.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 367666	15 June 2015 \$737.14
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 371122	20 June 2015 \$892.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 372527	21 June 2015 \$927.72
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 37598	26 June 2015 \$1,090.68
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 37638	26 June 2015 \$56.92
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 37875	28 June 2015 \$727.26
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 38018	29 June 2015 \$658.52
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 38328	4 July 2015 \$869.54
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 38783	10 July 2015 \$2,711.22
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 39261	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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 40157	25 July 2015 \$1,123.30
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 90069	24 May 2015 \$1.84
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 92008	21 March 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 95026	8 June 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 96017	8 August 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 96073	8 August 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 96185	6 June 2015 \$80.82
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 96809	25 April 2015 \$9.60
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 96911	18 July 2015 \$138.10
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 96925	15 September 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 97330	8 September 2015 \$24.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 97448	19 October 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 97567	28 September 2015 \$40.40
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 97894	18 January 2016 \$7.76
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 97820	4 March 2016 \$46.12
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 97837	15 November 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 98364	15 December 2015 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 98991	16 January 2016 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 99371	14 February 2016 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 99787	19 March 2016 \$200.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 20000011-00	16 April 2016 \$1,788.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000029-00	16 April 2016 \$334.16
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 429023280-00	16 April 2016 \$750.46
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000116-00	17 April 2016 \$185.48
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000572-00	23 April 2016 \$1,370.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000779-00	25 April 2016 \$300.64
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000780-00	25 April 2016 \$189.75
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000980-00	29 April 2016 \$445.48
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420000986-00	29 April 2016 \$99.20
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 428000444-00	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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001477-00	7 May 2016 \$316.32
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001478-00	7 May 2016 \$294.68
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001509-00	7 May 2016 \$144.84
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001541-00	7 May 2016 \$768.75
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001543-00	7 May 2016 \$153.75
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001753-00	8 May 2016 \$571.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420001963-00	10 May 2016 \$881.27
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420003207-00	30 May 2016 \$15.60
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420004038-00	6 June 2016 \$607.42
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 428000381-00	13 June 2016 (\$297.42)
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420005251-00	21 June 2016 \$688.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420005794-00	27 June 2016 \$1,658.41
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420006287-00	3 July 2016 \$41.00
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
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420007191-00	15 July 2016 \$551.00
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420007685-00	19 July 2016 \$1,532.88
004	005	168	702386	124 PEARL ST	BROWNSVILLE	TX	78520	200000 420007952-00	22 July 2016 \$456.30
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									

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	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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01109	16 November 2015	\$422.70
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01117	19 December 2015	\$135.84
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01161	16 November 2015	\$4,091.87
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01202	16 November 2015	\$191.28
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01665	21 November 2015	\$3,022.82
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01967	21 November 2015	\$18.18
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	01940	30 November 2015	\$1,375.50
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02015	23 November 2015	\$2,730.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02105	27 November 2015	\$392.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02112	30 November 2015	\$1,022.00
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02355	1 January 2016	\$4,514.51
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02483	28 November 2015	\$132.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02497	28 November 2015	\$285.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02498	28 November 2015	\$172.65
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02622	2 January 2016	\$2,136.19
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02635	2 January 2016	\$186.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02832	30 November 2015	\$4,001.70
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02850	30 November 2015	\$146.68
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	02921	5 December 2015	\$600.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03092	6 December 2015	\$120.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03251	6 December 2015	\$7,880.29
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03412	9 January 2016	\$3,038.15
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03432	7 December 2015	\$2,319.88
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03783	11 January 2016	\$77.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03808	11 January 2016	\$15.18
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03985	16 January 2016	\$4,922.04
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03986	23 January 2016	\$1,350.10
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03987	23 January 2016	\$3,032.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03988	16 January 2016	\$219.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03989	25 January 2016	\$6,187.22
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03995	25 January 2016	\$250.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03997	15 January 2016	\$6,521.52
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	03998	23 January 2016	\$1,060.92
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04000	23 January 2016	\$1,178.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04001	23 January 2016	\$589.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04003	16 January 2016	\$1,060.92
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04227	16 January 2016	\$3,945.35
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04338	16 January 2016	\$183.52
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04590	18 January 2016	\$5,204.78
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04653	18 January 2016	\$6,355.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	04843	22 January 2016	\$5,823.69
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05101	23 January 2016	\$5,204.97
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05166	24 January 2016	\$1,778.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05421	25 January 2016	\$6,152.90
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05445	25 January 2016	\$197.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05446	25 January 2016	\$132.60
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05587	29 January 2016	\$3,549.14
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05757	30 January 2016	\$430.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	05826	30 January 2016	\$3,813.22
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	06204	1 February 2016	\$152.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	06205	1 February 2016	\$4,749.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	06368	5 February 2016	\$2,672.63
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	06795	8 February 2016	\$5,054.28
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	06840	8 February 2016	\$99.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07036	12 February 2016	\$4,500.80
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07570	15 February 2016	\$3,401.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	07772	19 February 2016	\$7,875.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08022	20 February 2016	\$2,661.16
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08319	22 February 2016	\$4,844.63
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08347	22 February 2016	\$156.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08502	26 February 2016	\$5,856.74
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08782	27 February 2016	\$2,009.94
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08952	4 March 2016	\$10,821.33
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08957	4 March 2016	\$321.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	08961	4 March 2016	\$42.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09224	5 March 2016	\$2,336.61
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09238	5 March 2016	\$1,102.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09302	5 March 2016	\$56.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09545	7 March 2016	\$3,975.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09547	7 March 2016	\$276.75
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09712	11 March 2016	\$3,515.60
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09735	11 March 2016	\$20.46
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09936	14 March 2016	\$920.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	09938	12 March 2016	\$2,952.34
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000			

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	211250	30 May 2015	\$2,427.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	21591	1 June 2015	\$3,347.07
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	21600	1 June 2015	\$18.95
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	21782	5 June 2015	\$5,686.82
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	22020	6 June 2015	\$2,470.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	22305	8 June 2015	\$4,307.41
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	22463	12 June 2015	\$4,917.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	23031	15 June 2015	\$6,829.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	23038	15 June 2015	\$3,885.38
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	23203	19 June 2015	\$5,980.05
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	23204	19 June 2015	\$69.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	23442	20 June 2015	\$1,925.42
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	23464	20 June 2015	\$186.35
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	24232	27 June 2015	\$2,962.94
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	24498	29 June 2015	\$1,895.28
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	25059	3 July 2015	\$2,148.56
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	25405	6 July 2015	\$4,293.49
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	25503	10 July 2015	\$3,998.61
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	25545	10 July 2015	\$49.84
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	25759	11 July 2015	\$1,963.99
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	26138	13 July 2015	\$4,024.56
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	26143	13 July 2015	\$191.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	26155	13 July 2015	\$29,297.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	26664	18 July 2015	\$1,811.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	26709	18 July 2015	\$280.78
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27023	20 July 2015	\$4,428.36
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27258	24 July 2015	\$1,691.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27273	24 July 2015	\$6,601.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27278	24 July 2015	\$1,650.15
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27521	25 July 2015	\$1,848.28
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	27945	27 July 2015	\$2,991.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	28429	1 August 2015	\$2,360.50
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	28775	3 August 2015	\$2,723.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	28804	3 August 2015	\$153.68
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	29638	10 August 2015	\$3,624.45
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	29856	14 August 2015	\$3,365.46
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	29871	14 August 2015	\$356.90
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	30157	15 August 2015	\$4,295.65
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35681	2 October 2015	\$3,321.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35682	2 October 2015	\$4,632.66
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35683	2 October 2015	\$2,503.25
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35684	3 October 2015	\$1,376.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35686	2 October 2015	\$2,255.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35694	3 October 2015	\$2,039.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35695	3 October 2015	\$1,105.61
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35697	3 October 2015	\$1,474.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	35713	3 October 2015	\$887.48
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
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	37649	17 October 2015	\$4,004.13
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	37959	19 October 2015	\$6,877.61
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38183	23 October 2015	\$6,433.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38186	23 October 2015	\$90.42
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38466	24 October 2015	\$3,095.65
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38509	24 October 2015	\$19.31
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38531	26 October 2015	\$2,856.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38747	26 October 2015	\$3,393.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38754	26 October 2015	\$649.25
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38966	30 October 2015	\$5,107.13
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	38983	30 October 2015	\$84.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	39241	31 October 2015	\$2,321.12
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	39548	2 November 2015	\$4,783.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	39751	6 November 2015	\$4,608.03
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	94888	1 April 2016	\$1,189.26
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	99941	5 April 2016	\$2,641.53
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	99942	5 April 2016	\$2,268.49
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	99943	5 April 2016	\$6,319.29
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000119-00	18 April 2016	\$100.16
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000125-00	18 April 2016	\$100.16
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000129-00	18 April 2016	\$4,858.87
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000543-00	19 April 2016	\$2,066.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000546-00	19 April 2016	\$150.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000803-00	23 April 2016	\$4,003.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001118-00	23 April 2016	\$2,537.25
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001157-00	23 April 2016	\$188.68
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001429-00	25 April 2016	\$450.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001486-00	25 April 2016	\$2,478.89
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001490-00	25 April 2016	\$792.60
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001672-00	29 April 2016	\$2,638.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001680-00	29 April 2016	\$435.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410001975-00	30 April 2016	\$1,180.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410002030-00	30 April 2016	\$54.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410002214-00	2 May 2016	\$4,502.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410002393-00	2 May 2016	\$2,332.35
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410002815-00	3 May 2016	\$1,616.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003317-00	7 May 2016	\$1,781.78
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003383-00	9 May 2016	\$3,222.79
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003386-00	9 May 2016	\$725.35
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003387-00	9 May 2016	\$1,024.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003388-00	9 May 2016	\$1,258.50
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003389-00	9 May 2016	\$294.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003391-00	9 May 2016	\$107.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003393-00	9 May 2016	\$113.84
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003395-00	13 May 2016	\$2,852.25
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410003913-00	14 May 2016	\$3,291.14
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410000851-00	15 May 2016	

SLS				CUSTOMER		CITY		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS		STATE	ZIP	LIMIT	NUMBER	DATE	AMOUNT
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410012500-00	22 July 2016	\$3,175.67
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410012508-00	22 July 2016	\$150.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410012782-00	23 July 2016	\$3,038.16
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410012801-00	23 July 2016	\$38.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013137-00	25 July 2016	\$3,050.08
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013163-00	25 July 2016	\$208.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013371-00	29 July 2016	\$4,575.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013380-00	29 July 2016	\$80.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013707-00	30 July 2016	\$299.52
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013709-00	30 July 2016	\$3,581.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410013757-00	31 July 2016	\$967.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014006-00	1 August 2016	\$823.74
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014077-00	1 August 2016	\$4,645.45
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014308-00	5 August 2016	\$4,287.25
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014318-00	5 August 2016	\$111.64
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014332-00	5 August 2016	\$493.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014531-00	6 August 2016	\$463.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014605-00	6 August 2016	\$4,163.55
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014634-00	6 August 2016	\$116.16
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014962-00	8 August 2016	\$4,760.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410009783-00	12 August 2016	\$5,082.30
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410009839-00	12 August 2016	\$125.59
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410014993-00	12 August 2016	\$2,364.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410015173-00	12 August 2016	\$3,855.90
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410015477-00	13 August 2016	\$4,237.71
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410015885-00	15 August 2016	\$3,347.17
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410016205-00	19 August 2016	\$4,443.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410016209-00	19 August 2016	\$93.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410016514-00	20 August 2016	\$3,617.11
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410016541-00	20 August 2016	\$120.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410016942-00	22 August 2016	\$3,179.99
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017138-00	27 August 2016	\$5,369.06
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017158-00	29 August 2016	\$15.68
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017624-00	29 August 2016	\$4,210.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017632-00	29 August 2016	\$1,440.81
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017665-00	29 August 2016	\$46.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410017871-00	2 September 2016	\$5,235.45
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410018109-00	3 September 2016	\$202.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410018234-00	3 September 2016	\$255.55
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410018566-00	5 September 2016	\$4,560.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410018793-00	9 September 2016	\$4,133.49
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410019027-00	10 September 2016	\$3,302.05
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410019135-00	10 September 2016	\$324.80
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410019518-00	12 September 2016	\$4,439.07
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410019526-00	12 September 2016	\$379.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410019704-00	16 September 2016	\$4,464.69
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410020080-00	17 September 2016	\$5,609.52
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410020401-00	19 September 2016	\$7,103.47
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410020448-00	19 September 2016	\$38.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410020646-00	23 September 2016	\$4,146.56
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410020654-00	23 September 2016	\$442.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410020984-00	24 September 2016	\$2,330.29
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021031-00	24 September 2016	\$63.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021048-00	24 September 2016	\$75.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021116-00	26 September 2016	\$3,505.79
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021119-00	26 September 2016	\$3,621.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021124-00	26 September 2016	\$4,800.76
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021147-00	26 September 2016	\$902.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021149-00	26 September 2016	\$1,061.10
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021151-00	26 September 2016	\$188.10
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021152-00	26 September 2016	\$1,179.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021163-00	26 September 2016	\$294.75
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021165-00	26 September 2016	\$5,884.25
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021408-00	26 September 2016	\$4,171.04
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021122-00	30 September 2016	\$2,069.58
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021126-00	30 September 2016	\$3,629.55
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021577-00	30 September 2016	\$902.88
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021158-00	30 September 2016	\$2,122.20
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021624-00	30 September 2016	\$4,523.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021630-00	30 September 2016	\$862.40
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021636-00	1 October 2016	\$115.15
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021887-00	1 October 2016	\$3,293.64
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021991-00	7 October 2016	\$439.04
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410021150-00	4 October 2016	\$359.91
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410022366-00	7 October 2016	\$6,716.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410022628-00	8 October 2016	\$3,616.34
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410023025-00	10 October 2016	\$3,696.24
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410023197-00	14 October 2016	\$5,841.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410023202-00	14 October 2016	\$261.44
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410023335-00	15 October 2016	\$4,842.65
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410023380-00	15 October 2016	\$567.90
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410023715-00	16 October 2016	\$30.00
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410024068-00	17 October 2016	\$3,853.67
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410024302-00	21 October 2016	\$5,935.12
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410024611-00	22 October 2016	\$3,195.13
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410024980-00	19 October 2016	\$3,734.96
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410025210-00	28 October 2016	\$6,720.26
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410025222-00	28 October 2016	\$148.32
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410025512-00	29 October 2016	\$2,653.02
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410025831-00	31 October 2016	\$4,948.48
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410025864-00	31 October 2016	\$62.72
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410026066-00	4 November 2016	\$5,961.85
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410026109-00	4 November 2016	\$439.04
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410026356-00	5 November 2016	\$4,709.94
004	003	154	720185	256 MAIN STREET	BIRMINGHAM	AL	35210	1000000	410026716-00	7 November 2016	\$1,451.48
004	003										

SLS			CUSTOMER		CITY		CREDIT		INVOICE	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	LIMIT	DATE	AMOUNT
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 782330	18 December 2015	\$3,591.07
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 28681	1 January 2016	\$93.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 29024	30 January 2016	\$2,149.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 29035	19 January 2016	\$2,667.99
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00002	11 December 2015	\$2,489.82
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00008	7 November 2015	\$3,367.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00256	12 December 2015	\$1,580.86
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00329	9 November 2015	\$4,616.62
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00373	9 November 2015	\$48.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00556	13 November 2015	\$3,208.18
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00625	14 December 2015	\$1,821.38
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00795	18 December 2015	\$1,668.15
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 00852	14 November 2015	\$2,081.69
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01003	19 December 2015	\$2,037.61
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01164	16 November 2015	\$3,789.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01176	16 November 2015	\$462.67
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01389	21 December 2015	\$2,547.39
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01390	20 November 2015	\$2,123.66
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01587	25 December 2015	\$1,521.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01704	21 November 2015	\$1,964.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01867	26 December 2015	\$1,783.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 01985	23 November 2015	\$2,098.13
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02190	28 December 2015	\$2,769.92
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02210	27 November 2015	\$2,524.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02344	1 January 2016	\$3,067.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02359	1 January 2016	\$12.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02405	2 January 2016	\$160.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02451	28 November 2015	\$2,452.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02837	30 November 2015	\$4,120.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 02961	4 January 2016	\$1,253.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 03053	5 December 2015	\$4,788.43
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 03157	8 January 2016	\$12.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 03361	9 January 2016	\$2,000.63
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 03708	11 January 2016	\$2,915.39
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 03983	15 January 2016	\$2,396.45
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 04006	15 January 2016	\$1,196.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 04011	15 January 2016	\$153.04
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 04325	16 January 2016	\$2,640.05
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 04622	18 January 2016	\$3,027.66
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 04647	22 January 2016	\$2,292.61
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 05114	23 January 2016	\$2,475.86
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 05436	25 January 2016	\$3,959.76
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 05828	30 January 2016	\$2,907.46
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 05901	30 January 2016	\$79.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 06179	1 February 2016	\$2,375.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 06358	5 February 2016	\$2,213.43
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 06789	8 February 2016	\$295.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 06791	8 February 2016	\$3,185.86
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07051	12 February 2016	\$208.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07053	12 February 2016	\$3,073.28
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07215	13 February 2016	\$2,564.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07279	13 February 2016	\$278.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07291	13 February 2016	\$433.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07326	13 February 2016	\$37.84
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
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07583	15 February 2016	\$135.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07738	5 January 2015	\$2,104.66
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07755	5 January 2016	\$716.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07765	19 February 2016	\$1,835.47
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07771	19 February 2016	\$1,114.48
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07888	19 February 2016	\$786.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07914	9 January 2016	\$1,858.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 07966	20 February 2016	\$1,992.04
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08283	22 February 2016	\$74.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08287	11 January 2015	\$445.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08294	22 February 2016	\$1,467.69
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08302	22 February 2016	\$499.50
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08305	22 February 2016	\$1,384.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08498	26 February 2016	\$1,336.43
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08551	12 January 2015	\$3,605.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08715	16 January 2015	\$562.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08756	27 February 2016	\$2,798.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08970	4 March 2016	\$2,289.46
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 08995	4 March 2016	\$261.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09020	17 January 2015	\$1,713.14
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09249	5 March 2016	\$1,556.59
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09213	19 January 2015	\$2,620.31
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09316	19 January 2015	\$17.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09482	23 January 2015	\$1,175.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09536	7 March 2016	\$2,032.82
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09559	7 March 2016	\$601.06
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09687	24 January 2015	\$879.89
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09697	24 January 2015	\$255.38
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09716	11 March 2016	\$1,605.86
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 09951	12 March 2016	\$1,166.06
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10064	26 January 2015	\$2,767.51
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10199	27 January 2015	\$111.24
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10260	30 January 2015	\$858.94
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10267	14 March 2016	\$2,422.63
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10396	31 January 2015	\$8,002.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10406	18 March 2016	\$1,813.91
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10422	18 March 2016	\$1,113.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10428	18 March 2016	\$69.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10449	19 March 2016	\$1,658.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10605	19 March 2016	\$1,387.35
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10801	2 February 2015	\$892.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10822	2 February 2015	\$71.04
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10852	21 March 2016	\$513.36
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 10995	6 February 2015	\$1,483.28
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 11078	28 March 2016	\$1,632.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM					

SLS			CUSTOMER		CREDIT		INVOICE		AMOUNT	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE		
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 166029	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 17262	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
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 24528	29 June 2015	\$5,349.59
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	9 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	\$228.00
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 27089	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
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 29641	10 August 2015	\$1,798.76
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 29841	14 August 2015	\$842.44
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
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 33907	14 September 2015	\$1,838.97
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 34131	18 September 2015	\$1,683.91
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
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 34739	21 September 2015	\$3,490.77
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
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 35866	2 October 2015	\$62.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	750000 36176	3 October 2015	\$2,546.19
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210			

SLS				CUSTOMER		CREDIT		INVOICE		AMOUNT
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE	NUMBER	
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	6 June 2016	750000 410006669-00	\$229.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	6 June 2016	750000 410006684-00	\$1,819.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	7 June 2016	750000 410006713-00	\$275.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	10 June 2016	750000 410006887-00	\$2,664.51
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	11 June 2016	750000 410007189-00	\$1,496.28
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	13 June 2016	750000 410007555-00	\$1,522.95
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	14 June 2016	750000 410007644-00	\$351.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	14 June 2016	750000 410007647-00	\$207.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	17 June 2016	750000 410007766-00	\$1,953.74
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	17 June 2016	750000 410007793-00	\$62.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	18 June 2016	750000 410008058-00	\$2,350.85
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	18 June 2016	750000 410008105-00	\$189.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	18 June 2016	750000 410008127-00	\$63.52
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	20 June 2016	750000 410008413-00	\$1,798.80
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	24 June 2016	750000 410008678-00	\$2,169.62
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	25 June 2016	750000 410009029-00	\$1,161.99
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	25 June 2016	750000 410009070-00	\$19.63
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	27 June 2016	750000 410009365-00	\$1,576.97
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	1 July 2016	750000 410009479-00	\$2,112.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	4 July 2016	750000 410010222-00	\$1,823.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	4 July 2016	750000 410010238-00	\$57.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 July 2016	750000 410010761-00	\$4,598.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 July 2016	750000 410010791-00	\$887.06
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	11 July 2016	750000 410011199-00	\$2,184.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	15 July 2016	750000 410011424-00	\$2,065.63
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	16 July 2016	750000 410011725-00	\$1,915.47
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	18 July 2016	750000 410012185-00	\$2,110.19
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	18 July 2016	750000 410012187-00	\$422.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 July 2016	750000 410012495-00	\$2,929.00
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 July 2016	750000 410012510-00	\$69.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 July 2016	750000 410012520-00	\$93.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	23 July 2016	750000 410012749-00	\$1,899.16
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	23 July 2016	750000 410012771-00	\$49.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 July 2016	750000 INT2649	\$1,961.54
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	25 July 2016	750000 410013143-00	\$2,918.64
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	25 July 2016	750000 410013145-00	\$57.72
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	25 July 2016	750000 418001021-00	(\$16.36)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	29 July 2016	750000 410013355-00	\$2,074.65
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	30 July 2016	750000 410013664-00	\$1,382.07
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	1 August 2016	750000 410014027-00	\$1,493.60
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	1 August 2016	750000 410014037-00	\$114.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	5 August 2016	750000 410014305-00	\$1,912.65
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	5 August 2016	750000 410014338-00	\$46.42
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	6 August 2016	750000 410014536-00	\$1,814.90
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	6 August 2016	750000 410014628-00	\$1,641.33
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 August 2016	750000 410015034-00	\$2,144.41
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 August 2016	750000 410015040-00	\$286.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 August 2016	750000 410015046-00	\$107.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 August 2016	750000 410015059-00	\$131.36
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	12 August 2016	750000 410009781-00	\$2,460.97
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	12 August 2016	750000 410014966-00	\$108.08
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	12 August 2016	750000 410015166-00	\$2,536.31
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	13 August 2016	750000 410015415-00	\$1,340.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	13 August 2016	750000 410015473-00	\$547.16
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	15 August 2016	750000 410015812-00	\$2,202.10
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	15 August 2016	750000 410015814-00	\$5.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	19 August 2016	750000 410016231-00	\$2,656.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 August 2016	750000 410016869-00	\$1,524.02
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 August 2016	750000 410016890-00	\$228.56
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	21 August 2016	750000 INT3499	\$2,348.59
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	27 August 2016	750000 410017120-00	\$3,789.93
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	27 August 2016	750000 410017214-00	\$678.20
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	29 August 2016	750000 410017591-00	\$1,392.51
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	29 August 2016	750000 410017606-00	\$70.48
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	29 August 2016	750000 410017616-00	\$81.44
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	2 September 2016	750000 410017882-00	\$2,314.05
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	3 September 2016	750000 410018238-00	\$1,607.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	3 September 2016	750000 410018241-00	\$54.92
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	3 September 2016	750000 410018268-00	\$434.16
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	5 September 2016	750000 410018579-00	\$3,092.29
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	9 September 2016	750000 410018792-00	\$2,215.78
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	10 September 2016	750000 410018824-00	\$128.48
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	10 September 2016	750000 410019032-00	\$1,314.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	10 September 2016	750000 418001418-00	(\$110.71)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	10 September 2016	750000 418001471-00	(\$662.00)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	12 September 2016	750000 410019444-00	\$2,187.40
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	12 September 2016	750000 410019460-00	\$149.85
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	16 September 2016	750000 410019708-00	\$1,736.57
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	17 September 2016	750000 410020016-00	\$2,207.94
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	19 September 2016	750000 410020369-00	\$2,456.12
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	21 September 2016	750000 INT4734	\$3,238.13
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	24 September 2016	750000 410020978-00	\$3,864.95
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	30 September 2016	750000 410021607-00	\$6,761.27
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	1 October 2016	750000 410021885-00	\$1,886.23
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	7 October 2016	750000 410022348-00	\$994.87
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	8 October 2016	750000 410022571-00	\$3,145.88
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	10 October 2016	750000 410022999-00	\$3,644.85
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	11 October 2016	750000 418001768-00	(\$5.36)
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	11 October 2016	750000 410023213-00	\$2,297.84
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	15 October 2016	750000 410023489-00	\$1,862.70
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	17 October 2016	750000 410024030-00	\$2,605.22
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	17 October 2016	750000 410024064-00	\$160.24
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	21 October 2016	750000 410024326-00	\$3,972.68
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	22 October 2016	750000 410024566-00	\$3,217.96
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	21 October 2016	750000 INT5218	\$4,194.32
004	003	154	721185	28-31 STEINWAY ST	BIRMINGHAM	AL	35210	28 October 2016	750000 410025204-00	\$4,445.78
004	003	154	72							

SLS	RGN	DIST	TERR	NUMBER	ADDRESS	CUSTOMER	CITY	STATE	ZIP	CREDIT LIMIT	INVOICE NUMBER	DATE	AMOUNT
004	005	165	732386	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	0000439700000000	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	75820	25000	428000963-00	30	August 2016	(\$47.70)	
004	005	163	734986	PO BOX 307	BLANCO	TX	78606	25000	U0420006521-00	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	742886	1004 COUNTY ST	WHITEHOUSE	TX	75791	25000	000043791000000000	1	December 2016	(\$90.36)	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	152045	2	March 2015	(\$62.98)	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	52455	2	April 2015	(\$77.14)	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	17328	13	October 2014	\$193.35	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	17561	17	October 2014	\$264.72	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	17562	17	October 2014	\$36.30	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	17958	21	October 2014	\$269.71	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	17959	21	October 2014	\$46.56	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	18119	26	October 2014	\$444.35	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	18775	2	November 2014	\$241.29	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	18776	2	November 2014	\$65.10	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	18779	2	November 2014	\$22.30	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	19275	9	November 2014	\$204.30	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	19276	9	November 2014	\$72.60	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	20162	22	November 2014	\$416.67	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	20163	22	November 2014	\$20.80	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	20589	28	November 2014	\$96.70	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	20590	28	November 2014	\$111.64	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	20838	30	November 2014	\$240.58	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	20839	30	November 2014	\$67.80	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	21078	2	December 2014	\$255.01	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	21079	2	December 2014	\$57.10	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	21162	6	December 2014	\$189.54	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	21169	6	December 2014	\$711.30	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	21647	12	December 2014	\$300.59	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	22146	19	December 2014	\$502.55	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	22665	26	December 2014	\$327.88	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	22699	26	December 2014	\$87.18	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	22784	27	December 2014	\$141.00	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	22850	27	December 2014	\$85.90	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	22890	28	December 2014	\$107.98	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	23016	2	January 2015	\$435.24	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	23216	2	January 2015	\$17.92	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	23912	9	January 2015	\$305.75	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	23913	9	January 2015	\$70.50	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	23973	9	January 2015	\$64.40	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24006	9	January 2015	\$335.80	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24047	9	January 2015	\$25.61	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24298	11	January 2015	\$728.68	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24299	11	January 2015	\$91.30	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24351	11	January 2015	\$7.63	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24537	12	January 2015	\$246.43	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24538	12	January 2015	\$20.80	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	24650	16	January 2015	\$405.64	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	25082	19	January 2015	\$336.88	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	25392	20	January 2015	\$314.94	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	25394	20	January 2015	\$20.80	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	26097	30	January 2015	\$319.25	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	26098	30	January 2015	\$31.04	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	26257	31	January 2015	\$304.06	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	27197	10	February 2015	\$437.22	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	27198	10	February 2015	\$23.50	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	28224	22	February 2015	\$244.39	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	28225	22	February 2015	\$44.30	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	28626	1	March 2015	\$199.34	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	28627	1	March 2015	\$51.84	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	28675	1	March 2015	\$34.76	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	29062	6	March 2015	\$348.16	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	29178	7	March 2015	\$207.08	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	29179	7	March 2015	\$70.50	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	29474	9	March 2015	\$155.90	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	29509	9	March 2015	\$208.50	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	29523	9	March 2015	\$7.63	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	84197	23	March 2015	\$412.00	
004	005	167	762886	270 CAMBRIDGE STREET	WESTLAKE	TX	78745	10000	84198	23	March 2015	\$303.58	
004	003	149	763985	770-14 GRAND BLVD	CAMDEN	AL	36726	25000	000044797000000000	1	December 2016	(\$38.16)	
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	400044891000000000	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							

SLS			CUSTOMER		CREDIT		INVOICE		AMOUNT	
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	DATE		
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410031461-00	\$22.24	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410031711-00	\$1,661.40	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410031712-00	\$347.20	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410031849-00	\$49.36	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410031988-00	\$262.50	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 60820	(\$140.90)	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410028874-00	\$1,707.71	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410028878-00	\$124.00	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032273-00	\$989.55	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032275-00	\$195.44	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032432-00	\$194.61	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032433-00	\$198.40	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032660-00	\$1,043.20	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032670-00	\$74.40	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032853-00	\$543.25	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032854-00	\$74.40	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410033099-00	\$1,051.14	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410033101-00	\$124.00	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410033188-00	\$231.40	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 410032546-00	(\$118.40)	
004	003	182	847785	FOR A/R PURPOSES ONLY	OAKWOOD	GA	30566	20000 000045120000000	(\$1,462.30)	
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 00004386400000000	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 00004404500000000	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 00004481300000000	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 40004503000000000	31 December 2016	(\$2,001.07)
004	003	173	872285	114 MAIN ST # A	TALLAPOOSA	GA	30176	25000 00004451000000000	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 40004431300000000	30 September 2016	(\$531.77)
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 410022554-00	28 October 2016	\$673.24
004	004	140	879485	3 KELLY SQUARE	WAYNESBORO	TN	38485	15000 00004452800000000	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 00004474200000000	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 00004496000000000	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	\$2,077.56
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	89							

SLS		CUSTOMER		CREDIT		INVOICE				
RGN	DIST	TERR	NUMBER	ADDRESS	CITY	STATE	ZIP	NUMBER	DATE	AMOUNT
004	025	057	905587	PO BOX 2558	BERMUDA		00000	15000 INT4447	21 September 2016	\$162.37
004	025	057	905587	PO BOX 2558	BERMUDA		00000	15000 430030659-00	24 September 2016	\$65.24
004	025	057	905587	PO BOX 2558	BERMUDA		00000	15000 430032814-00	7 October 2016	\$11,790.93
004	025	057	905587	PO BOX 2558	BERMUDA		00000	15000 430032815-00	7 October 2016	\$333.00
004	025	057	905587	PO BOX 2558	BERMUDA		00000	15000 INT5376	21 October 2016	\$137.42
004	025	057	905587	PO BOX 2558	BERMUDA		00000	15000 INT6087	21 November 2016	\$32.19
004	025	057	905587	PO BOX 2558	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 410032327-00	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
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 0000449610000000	31 December 2016	(\$647.53)
004	004	161	926385	RIVER ROAD	STARKVILLE	MS	39759	25000 0000448460000000	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 0000438180000000	1 December 2016	(\$320.24)
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 0000439990000000	31 December 2016	(\$467.46)

										\$9,342,557.07
REPORT: AR32										\$45,780,335.21

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 SANDLER INC
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	AM SANDLER INC
098056	FRONTIER CO, INC.
098758	MCPhAIL CO
099556	BARBEY MFG
100259	CARL WERTZ MD
104455	SHAFNERS
105756	JET MOTOR CO
106155	SAH'S TAILOR SHOP, INC.
107256	REDS CUSTOM SOUND INC
111156	NEW FORWARDING SERV
111355	ALBERT B FITZGERALD INC
112455	TEXWART 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-ON-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	HOTEL 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
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 & K, 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

CUSTOMER	CUSTOMER
NUMBER	NAME
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	DEWORTHY POWER
331355	A & M SANDLER INC
332456	BEER DIST CTR
333255	SANDLER'S INC
334255	FREIGHT LINES
335456	QUALITY VIDEO
335555	SYNERGY CONCEPTS
335855	FREEHMAN BROTHERS ELECTRICAL
340155	ALLERGEN % WTC
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 KUHN
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	ABX 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	BERG COMM KITCHEN
478855	THE HOME COLLECTION
479955	CURTAIN FASTENERS CORP
482656	EVERHART CO
483856	NORSON ELECTRONICS
484955	BELTON DRUG STORE
485556	BARLOW SCNTFC % NPC
486156	PCV SUPPLY CO INC
490058	MARX & DISSENTOS
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
650858	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

CUSTOMER NUMBER	CUSTOMER NAME
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	SUPT AMMO DEPOT
122165	MR. ALAN'S STYLES.
125066	HILBERTS INC.
133665	SHIRT STORE INC.
137465	HOLMES PROPERTIES
137765	NELSON LADDER CR 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	JEP 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 TALCHI COMPANY LTD.
389765	S B MANAGEMENT
390165	ALBERT SANDLER & SON
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
533565	J C STHOONCK CO - OAK PART
535865	J C STHOONCK CO - WHEATON
535965	J C STHOONCK CO-GLLENDALE 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	HELE'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-TRANS OPER OPT
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

CUSTOMER	CUSTOMER
NUMBER	NAME
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	HOPE'S BITTER APPLE CO
844065	LOTUS EQUIPMENT LTD
845565	J POMERANTZ
846665	PRICE TRAN SOURCE 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
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	SORENSEN 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.J. SPICER SALES CO., INC.
078187	NATIONAL INV SYSTEMS
094385	MEDICA PHARMACEUTICALS
095085	LUIS CALDERON
104086	SEWELL 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

CUSTOMER NUMBER	CUSTOMER NAME
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	AIIMOTO USA
501486	HARRAH'S METALS, INC.
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 & W 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