DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1951	21900165	07/11/2018	HA	1745	12,580.00	12,580.00	08/23/2018	INV	PD	7'18 RENTAL S
CHECK DATE: 08/23/2018										
423 AVALON COURTYARD										
1952	21900165	08/15/2018	HA	1745	12,522.65	12,522.65	08/15/2018	INV	PD	8'18 RENTAL S
CHECK DATE: 08/23/2018										
423 AVALON COURTYARD										
1549	202096	06/28/2018	HA	1742	638.53	638.53	08/14/2018	INV	PD	5'18 LEGAL SE
CHECK DATE: 08/16/2018										
797 ALESHIRE AND WYNDER LLP										
1558	1061996	06/01/2018	HA	1743	33.23	33.23	06/28/2018	INV	PD	5'18 CREDIT R
CHECK DATE: 08/16/2018										
1847 CORELOGIC										
1586	1061996	08/01/2018	HA	1743	25.00	25.00	08/01/2018	INV	PD	7'18 CREDIT R
CHECK DATE: 08/16/2018										
1847 CORELOGIC										
1587	202104	06/30/2018	HA	1744	246.25	246.25	08/01/2018	INV	PD	6'18 HSG CONS
CHECK DATE: 08/16/2018										
3585 RSG INC										
					26,045.66					
		6 INVOICES			26,045.66					

** END OF REPORT - Generated by Kimberly Beal **