DOCUMENT	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5297	21900425	06/07/2018	HA	1756	456.00	456.00	11/01/2018	INV	PD	PUB NOTICE/RE
CHECK DATE: 11/21/2018										
268 DAILY JOURNAL CORP										
5298	21900165	11/07/2018	HA	1754	12,398.00	12,398.00	11/07/2018	INV	PD	11'18 RENTAL
CHECK DATE: 11/21/2018										
423 AVALON COURTYARD										
5296	21900335	11/01/2018	HA	1755	6,110.00	6,110.00	11/20/2018	INV	PD	11'18 RENTAL
CHECK DATE: 11/21/2018										
547 CARSON TERRACE										
					18,964.00					
		3 INVOICES			18,964.00					

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