

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit Amount	--Installment--			Sold To	
						Tot	Rem	Int		
10/01/16		4	42	4	11.00				Brown, Thomas	
Total for		Regular			11.00	Debits		11.00	Credit	.00
Pay type	4	VISA			11.00	Debits		11.00	Credit	.00
Total for 10/01/16					11.00	Debits		11.00	Credit	.00

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
10/04/16		4	38	6		11.00				Brown, Thomas	
Total for		Regular				11.00	Debits		11.00	Credit	.00
Pay type		4 VISA				11.00	Debits		11.00	Credit	.00
Total for		10/04/16				11.00	Debits		11.00	Credit	.00

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit Amount	--Installment--			Sold To	
						Tot	Rem	Int		
10/05/16		4	33	14	26.00				Brown, Thomas	
10/05/16		4	34	15	26.00				Brown, Thomas	
10/05/16		4	40	10	11.00				Brown, Thomas	
10/05/16		4	40	11	10.00				Brown, Thomas	
10/05/16		4	42	13	10.00				Brown, Thomas	
10/05/16		4	52	8	11.00				Brown, Thomas	
Total for Regular					94.00	Debits		94.00	Credit	.00
Pay type 4 VISA					94.00	Debits		94.00	Credit	.00
Total for 10/05/16					94.00	Debits		94.00	Credit	.00

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Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
10/06/16		4	53	19		11.00				Brown, Thomas	
10/06/16		4	57	21		11.00				Brown, Thomas	
10/06/16		4	59	23		11.00				Brown, Thomas	
10/06/16		4	59	24		10.00				Brown, Thomas	
10/06/16		4	61	26		11.00				Brown, Thomas	
10/06/16		4	65	28		16.00				Brown, Thomas	
10/06/16		4	65	29		100.00				Brown, Thomas	
Total for		Regular				170.00	Debits		170.00	Credit	.00
Pay type		4 VISA				170.00	Debits		170.00	Credit	.00
Total for		10/06/16				170.00	Debits		170.00	Credit	.00

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
10/19/16		4	72	30		11.00				Brown, Thomas	
Total for		Regular				11.00	Debits		11.00	Credit	.00
Pay type		4 VISA				11.00	Debits		11.00	Credit	.00
Total for 10/19/16						11.00	Debits		11.00	Credit	.00

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
10/20/16		4	79	32		11.00				Brown, Thomas	
Total for		Regular				11.00	Debits		11.00	Credit	.00
Pay type		4 VISA				11.00	Debits		11.00	Credit	.00
Total for		10/20/16				11.00	Debits		11.00	Credit	.00

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
11/01/16		4	90	33		11.00				Brown, Thomas	
Total for		Regular				11.00	Debits		11.00	Credit	.00
Pay type		4 VISA				11.00	Debits		11.00	Credit	.00
Total for		11/01/16				11.00	Debits		11.00	Credit	.00

From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
11/02/16		4	94	34		11.00				Brown, Thomas	
11/02/16		4	95	36		11.00				Brown, Thomas	
11/02/16		4	101	37		11.00				Brown, Thomas	
11/02/16		4	104	38		11.00				Brown, Thomas	
Total for Regular						44.00	Debits		44.00	Credit	.00
Pay type 4 VISA						44.00	Debits		44.00	Credit	.00
Total for 11/02/16						44.00	Debits		44.00	Credit	.00



From: 12/13/15 To: 12/13/16

Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
11/03/16		4	105	39		11.00				Brown, Thomas	
11/03/16		4	108	40		11.00				Brown, Thomas	
11/03/16		4	109	41		11.00				Brown, Thomas	
11/03/16		4	113	45		11.00				Brown, Thomas	
Total for						Regular	44.00	Debits	44.00	Credit	.00
Pay type						4 VISA	44.00	Debits	44.00	Credit	.00
Total for						11/03/16	44.00	Debits	44.00	Credit	.00

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Date	I/D	PT	Order	Invoice	Deposit	Amount	--Installment--			Sold To	
							Tot	Rem	Int		
11/04/16		4	116	46		10.00				Brown, Thomas	
Total for						10.00	Debits		10.00	Credit	.00
Pay type						10.00	Debits		10.00	Credit	.00
Total for 11/04/16						10.00	Debits		10.00	Credit	.00
Final totals						417.00	Debits		417.00	Credit	.00

\*\* End of Report \*\*