

Customer Sales Report

JATesting

Generated at: 5/15/2019 1:11:23 AM
Restaurant: 01919 - Denton Towne Crossing FSU
Period: 5/1/2019 to 5/31/2019

Advanced Technology Complex

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/2/2019		\$391.80				
						\$391.80

American Hospice

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/25/2019		\$241.50				
						\$241.50

Amy Hoedebeck

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/12/2018		\$20.19				
						\$20.19

a-Safran

Payments

Payment Date	Amount	Over Payment Amount	Credit Used
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$10.39	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00

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5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
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5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$10.39	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
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5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$10.39	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$6.93	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
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5/8/2019	\$3.46	\$0.00	\$0.00
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5/8/2019	\$10.39	\$0.00	\$0.00
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5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/8/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$10.39	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
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5/1/2019	\$3.46	\$0.00	\$0.00

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5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$6.93	\$0.00	\$0.00
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5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$6.93	\$0.00	\$0.00
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5/1/2019	\$3.46	\$0.00	\$0.00
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5/1/2019	\$10.39	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
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5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
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5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
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5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
5/1/2019	\$6.93	\$0.00	\$0.00
5/1/2019	\$3.46	\$0.00	\$0.00
Total	\$972.86		

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158599	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158601	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158602	\$10.39				
			5/8/2019	\$10.39		
						\$0.00
5/8/2019	157158604	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158605	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158606	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158607	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158608	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158609	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158610	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158611	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158612	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158613	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158614	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158615	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158616	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158617	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158618	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158619	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158620	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158621	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158622	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158623	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158624	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158625	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158626	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158627	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158628	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158629	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158630	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158631	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158632	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158633	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158634	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158635	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158636	\$10.39				
			5/8/2019	\$10.39		
						\$0.00
5/8/2019	157158637	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158639	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158640	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158641	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158642	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158643	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158644	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158645	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158646	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158647	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158648	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158649	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158650	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158651	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158652	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158653	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158654	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158655	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158656	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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5/8/2019	157158657	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158658	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158659	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158660	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158661	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158662	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158663	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158664	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158665	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158666	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158667	\$6.93				
			5/8/2019	\$6.93		
						\$0.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158668	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158669	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158670	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158671	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158672	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158673	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158674	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158675	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158676	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158677	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158678	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158679	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158680	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158681	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158682	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158683	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158684	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158685	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158686	\$10.39				
			5/8/2019	\$10.39		
						\$0.00
5/8/2019	157158687	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158688	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158689	\$3.46				
			5/8/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158690	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158691	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158692	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158693	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158694	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158695	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158696	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158697	\$6.93				
			5/8/2019	\$6.93		
						\$0.00
5/8/2019	157158698	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158699	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158700	\$10.39				
			5/8/2019	\$10.39		
						\$0.00

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Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	157158701	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158702	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158703	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158704	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158705	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158706	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158707	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158708	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/8/2019	157158709	\$3.46				
			5/8/2019	\$3.46		
						\$0.00
5/1/2019	157158476	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158478	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158479	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158480	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158482	\$10.39				
			5/1/2019	\$10.39		
						\$0.00
5/1/2019	157158483	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158484	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158485	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158486	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158487	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158488	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158489	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158490	\$6.93				
			5/1/2019	\$6.93		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158491	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158492	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158493	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158494	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158495	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158496	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158497	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158498	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158499	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158500	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158501	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158502	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158503	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158504	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158505	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158506	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158507	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158508	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158509	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158510	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158511	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158512	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158513	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158514	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158515	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158516	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158517	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158518	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158519	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158520	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158521	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158522	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158523	\$6.93				
			5/1/2019	\$6.93		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158524	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158525	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158526	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158527	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158528	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158529	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158530	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158531	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158532	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158533	\$10.39				
			5/1/2019	\$10.39		
						\$0.00
5/1/2019	157158534	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158535	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158536	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158537	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158538	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158539	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158540	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158541	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158542	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158543	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158544	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158545	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158546	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158547	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158548	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158549	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158550	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158551	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158552	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158553	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158554	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158555	\$10.39				
			5/1/2019	\$10.39		
						\$0.00
5/1/2019	157158556	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158557	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158558	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158559	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158560	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158561	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158563	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158564	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158565	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158566	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158567	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158568	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158569	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158570	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158571	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158572	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158573	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158574	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158575	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158576	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158577	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158578	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158579	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

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Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	157158580	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158581	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158582	\$3.46				
			5/1/2019	\$3.46		
						\$0.00
5/1/2019	157158583	\$6.93				
			5/1/2019	\$6.93		
						\$0.00
5/1/2019	157158584	\$3.46				
			5/1/2019	\$3.46		
						\$0.00

Calvert Automotive

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/6/2018	123123	\$367.50				
						\$367.50

City of Denton

Payments

Payment Date	Amount	Over Payment Amount	Credit Used
5/3/2019	\$148.67	\$0.00	\$0.00
Total	\$148.67		

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/3/2019	6182186	\$148.67				
			5/3/2019	\$148.67		
						\$0.00

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Period: 5/1/2019 to 5/31/2019

Claira Francis

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/9/2018	5751479	\$24.84				\$24.84
10/9/2018	5751494	\$17.16				\$17.16
10/9/2018	5751678	\$17.59				\$17.59
10/9/2018	5751687	\$28.52				\$28.52
10/9/2018	5751746	\$9.82				\$9.82
10/9/2018	5751790	\$13.31				\$13.31
10/9/2018	5751826	\$19.92				\$19.92
10/9/2018	5751861	\$7.79				\$7.79
10/9/2018	5751870	\$13.31				\$13.31
10/9/2018	5751888	\$9.69				\$9.69
10/9/2018	5751895	\$15.05				\$15.05
10/9/2018	5751902	\$24.19				\$24.19
10/9/2018	5752091	\$21.82				\$21.82
10/9/2018	5752102	\$19.11				\$19.11
10/9/2018	5752252	\$43.84				\$43.84
10/9/2018	5752268	\$16.35				\$16.35
10/9/2018	5752273	\$12.18				\$12.18

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Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/9/2018	5752371	\$10.45				\$10.45
10/9/2018	5752395	\$16.62				\$16.62
10/9/2018	5752434	\$15.26				\$15.26
10/9/2018	5752489	\$7.90				\$7.90
10/9/2018	5752555	\$18.40				\$18.40
10/9/2018	5752556	\$39.02				\$39.02
10/9/2018	5752693	\$17.81				\$17.81
10/9/2018	5752768	\$10.77				\$10.77
10/9/2018	5752835	\$10.23				\$10.23
10/9/2018	5752843	\$13.64				\$13.64
10/9/2018	5752844	\$10.50				\$10.50
10/9/2018	5752867	\$13.86				\$13.86
10/9/2018	5752980	\$27.66				\$27.66
10/9/2018	5753034	\$13.91				\$13.91
10/9/2018	5753086	\$19.16				\$19.16
10/9/2018	5753095	\$13.15				\$13.15

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU
Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/9/2018	5753155	\$13.31				
						\$13.31
10/9/2018	5753230	\$11.80				
						\$11.80

Denton ISD

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/9/2019	5998162	\$59.00				
						\$59.00
2/9/2019	5961736	\$189.69				
						\$189.69
12/14/2018	5863360	\$244.50				
						\$244.50
12/11/2018	5863348	\$81.50				
						\$81.50
11/9/2018	5813970	\$99.44				
						\$99.44

Denton Regional Medical Center

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/13/2019	5016951	\$443.75				
						\$443.75
5/13/2019	6204493	\$108.50				
						\$108.50
5/13/2019	6204497	\$77.50				
						\$77.50
5/6/2019	5016951	\$443.75				
						\$443.75
4/29/2019	5016951	\$443.75				
						\$443.75

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/22/2019	5016951	\$443.75				\$443.75
4/15/2019	5016951	\$443.75				\$443.75
4/8/2019	5016951	\$443.75				\$443.75
4/1/2019	5016951	\$443.75				\$443.75
3/25/2019	5016951	\$443.75				\$443.75
3/18/2019	5016951	\$443.75				\$443.75
3/11/2019	5016951	\$443.75				\$443.75
3/4/2019	5016951	\$443.75				\$443.75
2/25/2019	5016951	\$443.75				\$443.75
2/18/2019	5016951	\$443.75				\$443.75
2/11/2019	5016951	\$443.75				\$443.75
2/4/2019	5016951	\$443.75				\$443.75
12/24/2018	5016951	\$443.75				\$443.75
12/17/2018	5016951	\$443.75				\$443.75
12/10/2018	5016951	\$443.75				\$443.75
12/3/2018	5016951	\$443.75				\$443.75

Customer Sales Report

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Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/26/2018	5016951	\$443.75				\$443.75
11/19/2018	5016951	\$443.75				\$443.75
11/12/2018	5016951	\$443.75				\$443.75
11/5/2018	5016951	\$443.75				\$443.75
10/29/2018	5016951	\$443.75				\$443.75
10/25/2018	5774438	\$2,520.00				\$2,520.00
10/22/2018	5016951	\$443.75				\$443.75
			1/31/2019	\$69.92		\$373.83

DoorDash

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/14/2019	6205773	\$14.94				\$14.94
5/14/2019	6206015	\$22.30				\$22.30
5/14/2019	6206078	\$16.13				\$16.13
5/14/2019	6206191	\$10.39				\$10.39
5/14/2019	6206195	\$8.82				\$8.82
5/14/2019	6206197	\$22.14				\$22.14

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Restaurant: 01919 - Denton Towne Crossing FSU

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/14/2019	6206274	\$37.47				\$37.47
5/14/2019	6206326	\$10.88				\$10.88
5/14/2019	6206337	\$14.88				\$14.88
5/14/2019	6206363	\$9.37				\$9.37
5/14/2019	6206390	\$14.72				\$14.72
5/14/2019	6206354	\$10.07				\$10.07
5/14/2019	6206389	\$41.62				\$41.62
5/14/2019	6206655	\$18.40				\$18.40
5/14/2019	6206637	\$18.51				\$18.51
5/14/2019	6206744	\$16.24				\$16.24
5/14/2019	6206779	\$12.29				\$12.29
5/14/2019	6207085	\$21.49				\$21.49
5/14/2019	6207161	\$8.39				\$8.39
5/13/2019	6203143	\$7.20				\$7.20
5/13/2019	6203226	\$5.25				\$5.25
5/13/2019	6203275	\$12.18				\$12.18

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/13/2019	6203326	\$12.34				\$12.34
5/13/2019	6203354	\$6.55				\$6.55
5/13/2019	6203464	\$12.61				\$12.61
5/13/2019	6203486	\$11.42				\$11.42
5/13/2019	6203512	\$12.88				\$12.88
5/13/2019	6203543	\$11.26				\$11.26
5/13/2019	6203524	\$27.33				\$27.33
5/13/2019	6203622	\$13.53				\$13.53
5/13/2019	6203569	\$14.67				\$14.67
5/13/2019	6202945	\$11.15				\$11.15
5/13/2019	6203713	\$11.15				\$11.15
5/13/2019	6203745	\$6.98				\$6.98
5/13/2019	6203782	\$15.59				\$15.59
5/13/2019	6203784	\$10.45				\$10.45
5/13/2019	6203897	\$28.14				\$28.14
5/13/2019	6203939	\$28.25				\$28.25

Customer Sales Report

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/13/2019	6203999	\$11.26				\$11.26
5/13/2019	6204011	\$17.21				\$17.21
5/13/2019	6204102	\$8.55				\$8.55
5/13/2019	6204188	\$14.88				\$14.88
5/13/2019	6204300	\$13.91				\$13.91
5/13/2019	6204492	\$29.34				\$29.34
5/13/2019	6204586	\$17.21				\$17.21
5/13/2019	6204750	\$13.31				\$13.31
5/13/2019	6204790	\$28.31				\$28.31
5/13/2019	6204936	\$16.13				\$16.13
5/13/2019	6204995	\$19.43				\$19.43
5/13/2019	6204976	\$13.21				\$13.21
5/13/2019	6205048	\$28.36				\$28.36
5/13/2019	6205063	\$21.22				\$21.22
5/13/2019	6205086	\$18.51				\$18.51
5/13/2019	6205168	\$10.50				\$10.50

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/13/2019	6205103	\$11.42				\$11.42
5/13/2019	6205179	\$8.44				\$8.44
5/13/2019	6205226	\$6.98				\$6.98
5/13/2019	6205289	\$17.97				\$17.97
5/13/2019	6205290	\$8.01				\$8.01
5/13/2019	6205327	\$10.45				\$10.45
5/13/2019	6205390	\$10.55				\$10.55
5/13/2019	6205469	\$23.49				\$23.49
5/13/2019	6205478	\$9.53				\$9.53
5/11/2019	6200778	\$27.22				\$27.22
5/11/2019	6200847	\$17.59				\$17.59
5/11/2019	6200852	\$4.93				\$4.93
5/11/2019	6200917	\$7.79				\$7.79
5/11/2019	6200939	\$22.08				\$22.08
5/11/2019	6200981	\$26.95				\$26.95
5/11/2019	6201013	\$14.34				\$14.34

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/11/2019	6201050	\$11.47				
						\$11.47
5/11/2019	6201154	\$10.07				
						\$10.07
5/11/2019	6201168	\$25.82				
						\$25.82
5/11/2019	6201256	\$11.85				
						\$11.85
5/11/2019	6201214	\$10.07				
						\$10.07
5/11/2019	6201286	\$7.79				
						\$7.79
5/11/2019	6201378	\$11.04				
						\$11.04
5/11/2019	6201438	\$23.27				
						\$23.27
5/11/2019	6201506	\$10.61				
						\$10.61
5/11/2019	6201618	\$8.01				
						\$8.01
5/11/2019	6201684	\$20.35				
						\$20.35
5/11/2019	6201754	\$20.35				
						\$20.35
5/11/2019	6201974	\$10.82				
						\$10.82
5/11/2019	6202040	\$10.12				
						\$10.12
5/11/2019	6202079	\$15.15				
						\$15.15
5/11/2019	6202065	\$14.67				
						\$14.67

Customer Sales Report

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/11/2019	6202123	\$16.45				\$16.45
5/11/2019	6202229	\$10.82				\$10.82
5/11/2019	6202264	\$28.14				\$28.14
5/11/2019	6202301	\$11.15				\$11.15
5/11/2019	6202361	\$12.83				\$12.83
5/11/2019	6202306	\$17.59				\$17.59
5/11/2019	6202430	\$16.35				\$16.35
5/11/2019	6202465	\$18.56				\$18.56
5/11/2019	6202531	\$31.12				\$31.12
5/11/2019	6202564	\$17.97				\$17.97
5/11/2019	6202671	\$15.26				\$15.26
5/11/2019	6202678	\$28.09				\$28.09
5/11/2019	6202704	\$28.31				\$28.31
5/11/2019	6202818	\$15.21				\$15.21
5/10/2019	6197978	\$6.87				\$6.87
5/10/2019	6197997	\$8.12				\$8.12

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/10/2019	6198066	\$6.55				\$6.55
5/10/2019	6198099	\$8.17				\$8.17
5/10/2019	6198286	\$9.20				\$9.20
5/10/2019	6198318	\$6.55				\$6.55
5/10/2019	6198326	\$7.09				\$7.09
5/10/2019	6198366	\$2.33				\$2.33
5/10/2019	6198428	\$4.93				\$4.93
5/10/2019	6198615	\$24.14				\$24.14
5/10/2019	6198557	\$31.66				\$31.66
5/10/2019	6198708	\$12.12				\$12.12
5/10/2019	6198676	\$11.85				\$11.85
5/10/2019	6198705	\$21.43				\$21.43
5/10/2019	6198711	\$20.35				\$20.35
5/10/2019	6198750	\$25.71				\$25.71
5/10/2019	6198740	\$24.25				\$24.25
5/10/2019	6198784	\$10.50				\$10.50

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/10/2019	6198842	\$31.88				\$31.88
5/10/2019	6198847	\$29.93				\$29.93
5/10/2019	6199043	\$11.69				\$11.69
5/10/2019	6199098	\$10.01				\$10.01
5/10/2019	6199176	\$15.15				\$15.15
5/10/2019	6199428	\$22.08				\$22.08
5/10/2019	6199464	\$14.88				\$14.88
5/10/2019	6199465	\$17.37				\$17.37
5/10/2019	6199530	\$16.29				\$16.29
5/10/2019	6199542	\$12.99				\$12.99
5/10/2019	6199753	\$18.51				\$18.51
5/10/2019	6199876	\$11.04				\$11.04
5/10/2019	6199909	\$15.75				\$15.75
5/10/2019	6199955	\$26.30				\$26.30
5/10/2019	6199981	\$9.69				\$9.69
5/10/2019	6200007	\$31.18				\$31.18

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/10/2019	6200047	\$29.44				\$29.44
5/10/2019	6200065	\$20.68				\$20.68
5/10/2019	6200079	\$26.68				\$26.68
5/10/2019	6200082	\$18.89				\$18.89
5/10/2019	6200096	\$29.88				\$29.88
5/10/2019	6200094	\$7.90				\$7.90
5/10/2019	6200183	\$20.19				\$20.19
5/10/2019	6200186	\$16.78				\$16.78
5/10/2019	6200193	\$13.53				\$13.53
5/10/2019	6200220	\$48.33				\$48.33
5/10/2019	6200241	\$17.10				\$17.10
5/10/2019	6200273	\$39.29				\$39.29
5/10/2019	6200287	\$24.79				\$24.79
5/10/2019	6200307	\$12.83				\$12.83
5/10/2019	6200308	\$12.94				\$12.94
5/10/2019	6200327	\$16.56				\$16.56

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/10/2019	6200371	\$12.61				\$12.61
5/10/2019	6200406	\$16.02				\$16.02
5/9/2019	6195293	\$15.75				\$15.75
5/9/2019	6195333	\$11.31				\$11.31
5/9/2019	6195452	\$7.90				\$7.90
5/9/2019	6195511	\$6.55				\$6.55
5/9/2019	6195603	\$12.18				\$12.18
5/9/2019	6195635	\$12.88				\$12.88
5/9/2019	6195667	\$29.17				\$29.17
5/9/2019	6195662	\$25.87				\$25.87
5/9/2019	6195675	\$12.56				\$12.56
5/9/2019	6195693	\$10.82				\$10.82
5/9/2019	6195739	\$8.82				\$8.82
5/9/2019	6195797	\$11.15				\$11.15
5/9/2019	6195959	\$15.70				\$15.70
5/9/2019	6196026	\$11.04				\$11.04

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/9/2019	6196024	\$21.76				\$21.76
5/9/2019	6196051	\$7.79				\$7.79
5/9/2019	6196053	\$13.42				\$13.42
5/9/2019	6195981	\$17.10				\$17.10
5/9/2019	6195989	\$28.31				\$28.31
5/9/2019	6196135	\$7.63				\$7.63
5/9/2019	6196211	\$15.43				\$15.43
5/9/2019	6196246	\$19.38				\$19.38
5/9/2019	6196345	\$16.94				\$16.94
5/9/2019	6196516	\$20.68				\$20.68
5/9/2019	6196560	\$16.89				\$16.89
5/9/2019	6196688	\$13.15				\$13.15
5/9/2019	6196695	\$22.46				\$22.46
5/9/2019	6196724	\$11.69				\$11.69
5/9/2019	6196730	\$23.71				\$23.71
5/9/2019	6196829	\$11.74				\$11.74

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/9/2019	6196888	\$7.63				\$7.63
5/9/2019	6196999	\$39.51				\$39.51
5/9/2019	6197065	\$7.25				\$7.25
5/9/2019	6197367	\$13.48				\$13.48
5/9/2019	6197396	\$16.51				\$16.51
5/9/2019	6197484	\$15.43				\$15.43
5/9/2019	6197500	\$12.88				\$12.88
5/9/2019	6197524	\$10.45				\$10.45
5/9/2019	6197547	\$8.39				\$8.39
5/9/2019	6197551	\$14.40				\$14.40
5/9/2019	6197601	\$24.63				\$24.63
5/9/2019	6197628	\$19.59				\$19.59
5/8/2019	6192738	\$10.18				\$10.18
5/8/2019	6192802	\$6.55				\$6.55
5/8/2019	6192878	\$7.20				\$7.20
5/8/2019	6192919	\$6.55				\$6.55

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	6192925	\$34.10				\$34.10
5/8/2019	6192931	\$15.10				\$15.10
5/8/2019	6192985	\$32.26				\$32.26
5/8/2019	6192939	\$10.50				\$10.50
5/8/2019	6192979	\$4.93				\$4.93
5/8/2019	6192987	\$24.73				\$24.73
5/8/2019	6193022	\$31.61				\$31.61
5/8/2019	6193094	\$11.47				\$11.47
5/8/2019	6193084	\$12.77				\$12.77
5/8/2019	6193158	\$13.37				\$13.37
5/8/2019	6193208	\$12.94				\$12.94
5/8/2019	6193215	\$28.85				\$28.85
5/8/2019	6193254	\$33.12				\$33.12
5/8/2019	6193314	\$13.10				\$13.10
5/8/2019	6193294	\$7.96				\$7.96
5/8/2019	6193312	\$13.48				\$13.48

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	6193247	\$7.79				\$7.79
5/8/2019	6193394	\$7.63				\$7.63
5/8/2019	6193538	\$11.69				\$11.69
5/8/2019	6193563	\$17.86				\$17.86
5/8/2019	6193589	\$16.13				\$16.13
5/8/2019	6193641	\$23.27				\$23.27
5/8/2019	6193710	\$23.17				\$23.17
5/8/2019	6193743	\$13.42				\$13.42
5/8/2019	6193779	\$11.04				\$11.04
5/8/2019	6193956	\$11.58				\$11.58
5/8/2019	6193951	\$19.92				\$19.92
5/8/2019	6194024	\$16.40				\$16.40
5/8/2019	6194032	\$10.28				\$10.28
5/8/2019	6194141	\$17.48				\$17.48
5/8/2019	6194334	\$20.46				\$20.46
5/8/2019	6194418	\$10.61				\$10.61

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/8/2019	6194446	\$10.82				\$10.82
5/8/2019	6194450	\$21.60				\$21.60
5/8/2019	6194530	\$24.41				\$24.41
5/8/2019	6194586	\$18.78				\$18.78
5/8/2019	6194602	\$22.62				\$22.62
5/8/2019	6194688	\$15.80				\$15.80
5/8/2019	6194695	\$16.56				\$16.56
5/8/2019	6194805	\$11.58				\$11.58
5/8/2019	6194936	\$11.64				\$11.64
5/7/2019	6189989	\$12.50				\$12.50
5/7/2019	6190029	\$8.23				\$8.23
5/7/2019	6190037	\$6.55				\$6.55
5/7/2019	6190149	\$8.55				\$8.55
5/7/2019	6190191	\$10.50				\$10.50
5/7/2019	6190214	\$8.01				\$8.01
5/7/2019	6190313	\$7.63				\$7.63

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/7/2019	6190322	\$103.05				\$103.05
5/7/2019	6190381	\$14.61				\$14.61
5/7/2019	6190401	\$10.61				\$10.61
5/7/2019	6190435	\$8.93				\$8.93
5/7/2019	6190464	\$8.77				\$8.77
5/7/2019	6190479	\$21.70				\$21.70
5/7/2019	6190480	\$12.29				\$12.29
5/7/2019	6190523	\$12.88				\$12.88
5/7/2019	6190506	\$8.82				\$8.82
5/7/2019	6190629	\$13.31				\$13.31
5/7/2019	6190780	\$12.56				\$12.56
5/7/2019	6190750	\$12.39				\$12.39
5/7/2019	6190771	\$13.21				\$13.21
5/7/2019	6190781	\$11.86				\$11.86
5/7/2019	6190785	\$7.36				\$7.36
5/7/2019	6190824	\$8.23				\$8.23

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/7/2019	6190860	\$16.18				\$16.18
5/7/2019	6190952	\$21.43				\$21.43
5/7/2019	6190997	\$19.38				\$19.38
5/7/2019	6191010	\$11.04				\$11.04
5/7/2019	6191213	\$15.48				\$15.48
5/7/2019	6191287	\$15.48				\$15.48
5/7/2019	6191343	\$9.74				\$9.74
5/7/2019	6191314	\$12.39				\$12.39
5/7/2019	6191357	\$5.14				\$5.14
5/7/2019	6191417	\$12.67				\$12.67
5/7/2019	6191549	\$12.34				\$12.34
5/7/2019	6191569	\$18.19				\$18.19
5/7/2019	6191575	\$14.13				\$14.13
5/7/2019	6191609	\$16.40				\$16.40
5/7/2019	6191668	\$30.20				\$30.20
5/7/2019	6191641	\$26.74				\$26.74

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/7/2019	6191690	\$18.13				\$18.13
5/7/2019	6191743	\$16.62				\$16.62
5/7/2019	6191935	\$13.64				\$13.64
5/7/2019	6191939	\$26.36				\$26.36
5/7/2019	6191974	\$18.51				\$18.51
5/7/2019	6192225	\$12.72				\$12.72
5/7/2019	6192244	\$12.88				\$12.88
5/7/2019	6192237	\$14.94				\$14.94
5/7/2019	6192249	\$11.15				\$11.15
5/7/2019	6192262	\$11.26				\$11.26
5/7/2019	6192424	\$8.34				\$8.34
5/6/2019	6187455	\$15.75				\$15.75
5/6/2019	6187557	\$15.97				\$15.97
5/6/2019	6187607	\$12.50				\$12.50
5/6/2019	6187628	\$18.94				\$18.94
5/6/2019	6187666	\$10.82				\$10.82

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/6/2019	6187681	\$14.56				
						\$14.56
5/6/2019	6187752	\$10.12				
						\$10.12
5/6/2019	6187743	\$18.78				
						\$18.78
5/6/2019	6187742	\$13.15				
						\$13.15
5/6/2019	6187744	\$22.46				
						\$22.46
5/6/2019	6187751	\$8.88				
						\$8.88
5/6/2019	6187956	\$13.37				
						\$13.37
5/6/2019	6187996	\$25.87				
						\$25.87
5/6/2019	6188097	\$25.06				
						\$25.06
5/6/2019	6188215	\$10.39				
						\$10.39
5/6/2019	6188242	\$11.86				
						\$11.86
5/6/2019	6187189	\$21.78				
						\$21.78
5/6/2019	6188350	\$8.06				
						\$8.06
5/6/2019	6188595	\$24.25				
						\$24.25
5/6/2019	6188562	\$12.34				
						\$12.34
5/6/2019	6188648	\$13.75				
						\$13.75

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/6/2019	6188993	\$17.37				
						\$17.37
5/6/2019	6189001	\$14.72				
						\$14.72
5/6/2019	6189007	\$15.32				
						\$15.32
5/6/2019	6189085	\$11.04				
						\$11.04
5/6/2019	6189106	\$31.82				
						\$31.82
5/6/2019	6189128	\$17.97				
						\$17.97
5/6/2019	6189143	\$24.90				
						\$24.90
5/6/2019	6189146	\$10.23				
						\$10.23
5/6/2019	6189179	\$7.36				
						\$7.36
5/6/2019	6189193	\$18.51				
						\$18.51
5/6/2019	6189274	\$16.67				
						\$16.67
5/6/2019	6189293	\$5.09				
						\$5.09
5/6/2019	6189379	\$12.99				
						\$12.99
5/6/2019	6189395	\$11.10				
						\$11.10
5/6/2019	6189386	\$12.34				
						\$12.34
5/6/2019	6189439	\$11.37				
						\$11.37

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/6/2019	6189548	\$16.13				
						\$16.13
5/6/2019	6189595	\$11.26				
						\$11.26
5/6/2019	6189615	\$10.77				
						\$10.77
5/4/2019	6184634	\$16.78				
						\$16.78
5/4/2019	6184835	\$18.19				
						\$18.19
5/4/2019	6184849	\$16.40				
						\$16.40
5/4/2019	6184971	\$9.85				
						\$9.85
5/4/2019	6185048	\$14.99				
						\$14.99
5/4/2019	6184988	\$26.03				
						\$26.03
5/4/2019	6185165	\$7.79				
						\$7.79
5/4/2019	6185177	\$25.06				
						\$25.06
5/4/2019	6185193	\$16.78				
						\$16.78
5/4/2019	6185200	\$36.64				
						\$36.64
5/4/2019	6185222	\$11.15				
						\$11.15
5/4/2019	6185226	\$12.88				
						\$12.88
5/4/2019	6185382	\$40.49				
						\$40.49

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/4/2019	6185459	\$21.60				\$21.60
5/4/2019	6185464	\$48.06				\$48.06
5/4/2019	6185463	\$15.64				\$15.64
5/4/2019	6185510	\$12.29				\$12.29
5/4/2019	6185571	\$16.13				\$16.13
5/4/2019	6185692	\$27.55				\$27.55
5/4/2019	6185721	\$18.73				\$18.73
5/4/2019	6185794	\$46.22				\$46.22
5/4/2019	6185927	\$21.76				\$21.76
5/4/2019	6186042	\$34.60				\$34.60
5/4/2019	6186051	\$16.51				\$16.51
5/4/2019	6186089	\$9.63				\$9.63
5/4/2019	6186103	\$11.22				\$11.22
5/4/2019	6186141	\$18.08				\$18.08
5/4/2019	6186279	\$13.69				\$13.69
5/4/2019	6186252	\$20.57				\$20.57

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/4/2019	6186333	\$17.74				\$17.74
5/4/2019	6186391	\$16.89				\$16.89
5/4/2019	6186480	\$10.23				\$10.23
5/4/2019	6186492	\$37.18				\$37.18
5/4/2019	6186510	\$16.45				\$16.45
5/4/2019	6186656	\$15.70				\$15.70
5/4/2019	6186698	\$10.39				\$10.39
5/4/2019	6186676	\$16.40				\$16.40
5/4/2019	6186719	\$28.79				\$28.79
5/4/2019	6186770	\$19.76				\$19.76
5/4/2019	6186900	\$10.88				\$10.88
5/4/2019	6186924	\$11.26				\$11.26
5/4/2019	6186971	\$11.91				\$11.91
5/4/2019	6187015	\$10.45				\$10.45
5/4/2019	6187053	\$11.47				\$11.47
5/3/2019	6182106	\$13.04				\$13.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/3/2019	6182187	\$17.75				\$17.75
5/3/2019	6182148	\$5.47				\$5.47
5/3/2019	6182305	\$35.99				\$35.99
5/3/2019	6182242	\$16.45				\$16.45
5/3/2019	6182306	\$13.48				\$13.48
5/3/2019	6182350	\$12.02				\$12.02
5/3/2019	6182358	\$16.13				\$16.13
5/3/2019	6182451	\$18.84				\$18.84
5/3/2019	6182523	\$15.86				\$15.86
5/3/2019	6182540	\$12.12				\$12.12
5/3/2019	6182522	\$11.37				\$11.37
5/3/2019	6182577	\$10.18				\$10.18
5/3/2019	6182578	\$14.83				\$14.83
5/3/2019	6182613	\$8.01				\$8.01
5/3/2019	6182726	\$12.94				\$12.94
5/3/2019	6182753	\$22.08				\$22.08

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/3/2019	6182816	\$16.40				\$16.40
5/3/2019	6182926	\$10.61				\$10.61
5/3/2019	6182919	\$21.65				\$21.65
5/3/2019	6182927	\$12.39				\$12.39
5/3/2019	6183025	\$28.96				\$28.96
5/3/2019	6183096	\$21.00				\$21.00
5/3/2019	6183168	\$10.50				\$10.50
5/3/2019	6183171	\$13.96				\$13.96
5/3/2019	6183313	\$17.81				\$17.81
5/3/2019	6183485	\$12.07				\$12.07
5/3/2019	6183606	\$12.77				\$12.77
5/3/2019	6183742	\$23.44				\$23.44
5/3/2019	6183788	\$16.45				\$16.45
5/3/2019	6183809	\$25.49				\$25.49
5/3/2019	6183818	\$10.77				\$10.77
5/3/2019	6183958	\$12.99				\$12.99

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/3/2019	6184121	\$28.09				
						\$28.09
5/3/2019	6184221	\$18.29				
						\$18.29
5/3/2019	6184276	\$46.60				
						\$46.60
5/3/2019	6184306	\$17.21				
						\$17.21
5/3/2019	6184354	\$8.55				
						\$8.55
5/3/2019	6184332	\$17.05				
						\$17.05
5/3/2019	6184359	\$12.88				
						\$12.88
5/3/2019	6184469	\$12.29				
						\$12.29
5/3/2019	6184486	\$45.95				
						\$45.95
5/3/2019	6184583	\$10.88				
						\$10.88
5/2/2019	6179446	\$5.47				
						\$5.47
5/2/2019	6179506	\$30.47				
						\$30.47
5/2/2019	6179598	\$25.01				
						\$25.01
5/2/2019	6179606	\$6.55				
						\$6.55
5/2/2019	6179626	\$8.88				
						\$8.88
5/2/2019	6179735	\$10.18				
						\$10.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/2/2019	6179807	\$17.10				\$17.10
5/2/2019	6179839	\$11.80				\$11.80
5/2/2019	6179878	\$3.36				\$3.36
5/2/2019	6179893	\$8.50				\$8.50
5/2/2019	6179943	\$22.52				\$22.52
5/2/2019	6180073	\$12.72				\$12.72
5/2/2019	6180186	\$20.78				\$20.78
5/2/2019	6180201	\$12.88				\$12.88
5/2/2019	6180238	\$2.71				\$2.71
5/2/2019	6180234	\$14.88				\$14.88
5/2/2019	6180298	\$19.76				\$19.76
5/2/2019	6180435	\$14.40				\$14.40
5/2/2019	6180446	\$12.88				\$12.88
5/2/2019	6180447	\$39.24				\$39.24
5/2/2019	6180545	\$10.88				\$10.88
5/2/2019	6180733	\$26.79				\$26.79

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/2/2019	6180814	\$5.25				\$5.25
5/2/2019	6180929	\$10.77				\$10.77
5/2/2019	6180966	\$22.95				\$22.95
5/2/2019	6181236	\$17.86				\$17.86
5/2/2019	6181326	\$18.51				\$18.51
5/2/2019	6181337	\$16.89				\$16.89
5/2/2019	6181356	\$15.97				\$15.97
5/2/2019	6181406	\$16.13				\$16.13
5/2/2019	6181650	\$12.77				\$12.77
5/2/2019	6181702	\$15.80				\$15.80
5/2/2019	6181720	\$15.80				\$15.80
5/2/2019	6181712	\$10.66				\$10.66
5/2/2019	6181770	\$10.23				\$10.23
5/1/2019	6176610	\$6.55				\$6.55
5/1/2019	6176669	\$7.09				\$7.09
5/1/2019	6176757	\$7.09				\$7.09

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	6176904	\$12.50				\$12.50
5/1/2019	6176982	\$13.21				\$13.21
5/1/2019	6177035	\$17.92				\$17.92
5/1/2019	6177051	\$14.83				\$14.83
5/1/2019	6177331	\$11.86				\$11.86
5/1/2019	6177448	\$11.15				\$11.15
5/1/2019	6177509	\$12.39				\$12.39
5/1/2019	6177541	\$11.47				\$11.47
5/1/2019	6177577	\$11.69				\$11.69
5/1/2019	6177523	\$8.34				\$8.34
5/1/2019	6177625	\$23.38				\$23.38
5/1/2019	6177770	\$9.96				\$9.96
5/1/2019	6177879	\$11.15				\$11.15
5/1/2019	6177882	\$24.74				\$24.74
5/1/2019	6178283	\$13.59				\$13.59
5/1/2019	6178445	\$16.94				\$16.94

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/1/2019	6178532	\$1.52				\$1.52
5/1/2019	6178508	\$16.94				\$16.94
5/1/2019	6178534	\$18.13				\$18.13
5/1/2019	6178541	\$37.18				\$37.18
5/1/2019	6177304	\$8.23				\$8.23
5/1/2019	6178663	\$18.56				\$18.56
5/1/2019	6178726	\$32.04				\$32.04
5/1/2019	6178784	\$37.45				\$37.45
5/1/2019	6178826	\$14.94				\$14.94
5/1/2019	6178831	\$14.72				\$14.72
5/1/2019	6178854	\$11.26				\$11.26
5/1/2019	6178909	\$9.90				\$9.90
5/1/2019	6179033	\$8.06				\$8.06
5/1/2019	6179041	\$31.61				\$31.61
5/1/2019	6179043	\$49.58				\$49.58
5/1/2019	6179058	\$13.64				\$13.64

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/30/2019	6174203	\$14.72				\$14.72
4/30/2019	6174281	\$5.47				\$5.47
4/30/2019	6174369	\$5.25				\$5.25
4/30/2019	6174367	\$15.75				\$15.75
4/30/2019	6174411	\$7.25				\$7.25
4/30/2019	6174448	\$12.50				\$12.50
4/30/2019	6174442	\$12.50				\$12.50
4/30/2019	6174466	\$11.10				\$11.10
4/30/2019	6174556	\$12.34				\$12.34
4/30/2019	6174579	\$53.53				\$53.53
4/30/2019	6174604	\$18.35				\$18.35
4/30/2019	6174638	\$11.20				\$11.20
4/30/2019	6174618	\$17.59				\$17.59
4/30/2019	6174660	\$8.82				\$8.82
4/30/2019	6174703	\$18.02				\$18.02
4/30/2019	6174735	\$15.48				\$15.48

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/30/2019	6174724	\$17.48				\$17.48
4/30/2019	6174751	\$13.80				\$13.80
4/30/2019	6174853	\$15.80				\$15.80
4/30/2019	6175011	\$25.22				\$25.22
4/30/2019	6175063	\$11.58				\$11.58
4/30/2019	6175091	\$10.28				\$10.28
4/30/2019	6175145	\$10.55				\$10.55
4/30/2019	6175226	\$10.01				\$10.01
4/30/2019	6175355	\$12.77				\$12.77
4/30/2019	6175438	\$26.52				\$26.52
4/30/2019	6175517	\$36.75				\$36.75
4/30/2019	6175529	\$16.89				\$16.89
4/30/2019	6175685	\$16.40				\$16.40
4/30/2019	6175759	\$16.89				\$16.89
4/30/2019	6175921	\$36.37				\$36.37
4/30/2019	6175908	\$23.22				\$23.22

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/30/2019	6175923	\$14.40				\$14.40
4/30/2019	6175991	\$18.40				\$18.40
4/30/2019	6176051	\$15.05				\$15.05
4/30/2019	6176140	\$15.91				\$15.91
4/30/2019	6176163	\$11.85				\$11.85
4/30/2019	6176237	\$27.77				\$27.77
4/30/2019	6176303	\$10.45				\$10.45
4/29/2019	6171613	\$12.50				\$12.50
4/29/2019	6171674	\$9.85				\$9.85
4/29/2019	6171803	\$15.70				\$15.70
4/29/2019	6171689	\$12.50				\$12.50
4/29/2019	6171946	\$8.82				\$8.82
4/29/2019	6172180	\$28.36				\$28.36
4/29/2019	6172072	\$82.65				\$82.65
4/29/2019	6172360	\$8.77				\$8.77
4/29/2019	6172380	\$11.20				\$11.20

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/29/2019	6172350	\$28.36				\$28.36
4/29/2019	6172454	\$10.77				\$10.77
4/29/2019	6172407	\$12.12				\$12.12
4/29/2019	6172494	\$12.39				\$12.39
4/29/2019	6172537	\$14.99				\$14.99
4/29/2019	6172556	\$11.15				\$11.15
4/29/2019	6172471	\$11.69				\$11.69
4/29/2019	6172574	\$10.55				\$10.55
4/29/2019	6172591	\$10.39				\$10.39
4/29/2019	6172710	\$18.94				\$18.94
4/29/2019	6172737	\$11.69				\$11.69
4/29/2019	6172736	\$8.39				\$8.39
4/29/2019	6172773	\$17.43				\$17.43
4/29/2019	6172789	\$13.59				\$13.59
4/29/2019	6172878	\$12.02				\$12.02
4/29/2019	6172932	\$14.56				\$14.56

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/29/2019	6173132	\$11.15				\$11.15
4/29/2019	6173474	\$16.94				\$16.94
4/29/2019	6173523	\$19.92				\$19.92
4/29/2019	6173556	\$14.85				\$14.85
4/29/2019	6173588	\$15.21				\$15.21
4/29/2019	6173623	\$12.83				\$12.83
4/29/2019	6173609	\$11.74				\$11.74
4/29/2019	6173638	\$12.29				\$12.29
4/29/2019	6173668	\$11.04				\$11.04
4/29/2019	6171445	\$12.72				\$12.72
4/29/2019	6173767	\$14.94				\$14.94
4/27/2019	6169060	\$5.25				\$5.25
4/27/2019	6169184	\$15.75				\$15.75
4/27/2019	6169210	\$6.55				\$6.55
4/27/2019	6169199	\$6.55				\$6.55
4/27/2019	6169424	\$10.12				\$10.12

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/27/2019	6169433	\$14.99				\$14.99
4/27/2019	6169448	\$26.95				\$26.95
4/27/2019	6169485	\$24.79				\$24.79
4/27/2019	6169619	\$11.26				\$11.26
4/27/2019	6169677	\$10.23				\$10.23
4/27/2019	6169765	\$36.59				\$36.59
4/27/2019	6169855	\$17.81				\$17.81
4/27/2019	6169859	\$47.14				\$47.14
4/27/2019	6169988	\$9.96				\$9.96
4/27/2019	6170036	\$38.05				\$38.05
4/27/2019	6170056	\$41.84				\$41.84
4/27/2019	6170048	\$22.30				\$22.30
4/27/2019	6170081	\$13.42				\$13.42
4/27/2019	6170100	\$23.98				\$23.98
4/27/2019	6170028	\$16.18				\$16.18
4/27/2019	6170216	\$23.00				\$23.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/27/2019	6170217	\$12.29				\$12.29
4/27/2019	6170369	\$20.89				\$20.89
4/27/2019	6170502	\$11.37				\$11.37
4/27/2019	6170558	\$16.24				\$16.24
4/27/2019	6170634	\$13.31				\$13.31
4/27/2019	6170663	\$29.06				\$29.06
4/27/2019	6170721	\$30.69				\$30.69
4/27/2019	6170783	\$7.25				\$7.25
4/27/2019	6170896	\$12.07				\$12.07
4/27/2019	6171018	\$16.45				\$16.45
4/27/2019	6170980	\$18.67				\$18.67
4/27/2019	6171019	\$21.54				\$21.54
4/27/2019	6171062	\$11.69				\$11.69
4/27/2019	6171072	\$20.46				\$20.46
4/27/2019	6171107	\$9.31				\$9.31
4/27/2019	6171124	\$12.99				\$12.99

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/27/2019	6171140	\$15.48				\$15.48
4/27/2019	6171159	\$32.69				\$32.69
4/27/2019	6171265	\$35.88				\$35.88
4/27/2019	6171291	\$18.62				\$18.62
4/27/2019	6171273	\$18.78				\$18.78
4/26/2019	6166223	\$15.75				\$15.75
4/26/2019	6166315	\$16.72				\$16.72
4/26/2019	6166282	\$14.13				\$14.13
4/26/2019	6166374	\$15.75				\$15.75
4/26/2019	6166506	\$15.91				\$15.91
4/26/2019	6166522	\$20.73				\$20.73
4/26/2019	6166523	\$5.25				\$5.25
4/26/2019	6166543	\$6.55				\$6.55
4/26/2019	6166551	\$17.81				\$17.81
4/26/2019	6166570	\$16.13				\$16.13
4/26/2019	6166599	\$3.41				\$3.41

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/26/2019	6166825	\$21.49				\$21.49
4/26/2019	6166904	\$10.34				\$10.34
4/26/2019	6166998	\$11.15				\$11.15
4/26/2019	6167004	\$8.82				\$8.82
4/26/2019	6167165	\$19.27				\$19.27
4/26/2019	6167130	\$17.59				\$17.59
4/26/2019	6167295	\$13.15				\$13.15
4/26/2019	6167554	\$7.63				\$7.63
4/26/2019	6167586	\$13.53				\$13.53
4/26/2019	6167746	\$13.42				\$13.42
4/26/2019	6168001	\$14.45				\$14.45
4/26/2019	6167989	\$9.53				\$9.53
4/26/2019	6168008	\$11.64				\$11.64
4/26/2019	6168073	\$19.70				\$19.70
4/26/2019	6168142	\$17.86				\$17.86
4/26/2019	6168287	\$10.39				\$10.39

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/26/2019	6168395	\$9.36				\$9.36
4/26/2019	6168430	\$25.33				\$25.33
4/26/2019	6168452	\$12.18				\$12.18
4/26/2019	6168434	\$14.56				\$14.56
4/26/2019	6168502	\$12.34				\$12.34
4/26/2019	6168645	\$31.72				\$31.72
4/26/2019	6168699	\$15.80				\$15.80
4/26/2019	6168716	\$15.26				\$15.26
4/26/2019	6168808	\$12.23				\$12.23
4/25/2019	6163493	\$8.55				\$8.55
4/25/2019	6163641	\$8.88				\$8.88
4/25/2019	6163937	\$24.25				\$24.25
4/25/2019	6163977	\$36.43				\$36.43
4/25/2019	6163999	\$21.87				\$21.87
4/25/2019	6164116	\$11.64				\$11.64
4/25/2019	6164035	\$13.31				\$13.31

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/25/2019	6164061	\$16.83				\$16.83
4/25/2019	6164159	\$10.50				\$10.50
4/25/2019	6164206	\$22.68				\$22.68
4/25/2019	6164236	\$10.61				\$10.61
4/25/2019	6164302	\$9.96				\$9.96
4/25/2019	6164291	\$23.38				\$23.38
4/25/2019	6164325	\$12.39				\$12.39
4/25/2019	6164341	\$24.30				\$24.30
4/25/2019	6164442	\$6.93				\$6.93
4/25/2019	6164545	\$12.12				\$12.12
4/25/2019	6164585	\$13.64				\$13.64
4/25/2019	6164811	\$25.06				\$25.06
4/25/2019	6164922	\$9.37				\$9.37
4/25/2019	6165007	\$13.64				\$13.64
4/25/2019	6164965	\$15.80				\$15.80
4/25/2019	6165032	\$6.98				\$6.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/25/2019	6165137	\$59.21				\$59.21
4/25/2019	6165236	\$19.00				\$19.00
4/25/2019	6165274	\$12.56				\$12.56
4/25/2019	6165393	\$24.90				\$24.90
4/25/2019	6165447	\$22.30				\$22.30
4/25/2019	6165462	\$12.94				\$12.94
4/25/2019	6165478	\$17.21				\$17.21
4/25/2019	6165559	\$16.78				\$16.78
4/25/2019	6165878	\$8.06				\$8.06
4/25/2019	6165907	\$8.93				\$8.93
4/24/2019	6160984	\$10.88				\$10.88
4/24/2019	6161038	\$6.87				\$6.87
4/24/2019	6161039	\$14.13				\$14.13
4/24/2019	6161005	\$4.93				\$4.93
4/24/2019	6160988	\$12.18				\$12.18
4/24/2019	6161115	\$6.98				\$6.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/24/2019	6161167	\$16.56				\$16.56
4/24/2019	6161170	\$31.34				\$31.34
4/24/2019	6161246	\$12.88				\$12.88
4/24/2019	6161311	\$19.59				\$19.59
4/24/2019	6161326	\$11.26				\$11.26
4/24/2019	6161387	\$13.48				\$13.48
4/24/2019	6161372	\$9.31				\$9.31
4/24/2019	6161429	\$0.39				\$0.39
4/24/2019	6161427	\$8.01				\$8.01
4/24/2019	6161424	\$11.80				\$11.80
4/24/2019	6161407	\$9.96				\$9.96
4/24/2019	6161388	\$10.88				\$10.88
4/24/2019	6161533	\$9.69				\$9.69
4/24/2019	6161565	\$8.01				\$8.01
4/24/2019	6161536	\$7.74				\$7.74
4/24/2019	6161622	\$12.72				\$12.72

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/24/2019	6161596	\$11.04				\$11.04
4/24/2019	6161707	\$10.55				\$10.55
4/24/2019	6161712	\$10.61				\$10.61
4/24/2019	6161769	\$19.32				\$19.32
4/24/2019	6161887	\$15.26				\$15.26
4/24/2019	6161970	\$11.26				\$11.26
4/24/2019	6162058	\$12.34				\$12.34
4/24/2019	6162083	\$17.21				\$17.21
4/24/2019	6162154	\$9.63				\$9.63
4/24/2019	6162210	\$16.89				\$16.89
4/24/2019	6162445	\$8.72				\$8.72
4/24/2019	6162457	\$7.96				\$7.96
4/24/2019	6162535	\$24.25				\$24.25
4/24/2019	6162570	\$11.15				\$11.15
4/24/2019	6162588	\$16.56				\$16.56
4/24/2019	6162604	\$16.63				\$16.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/24/2019	6162623	\$29.99				\$29.99
4/24/2019	6162661	\$25.28				\$25.28
4/24/2019	6162688	\$18.24				\$18.24
4/24/2019	6162772	\$23.11				\$23.11
4/24/2019	6162808	\$12.88				\$12.88
4/24/2019	6162819	\$15.15				\$15.15
4/24/2019	6162839	\$47.47				\$47.47
4/24/2019	6162845	\$15.05				\$15.05
4/24/2019	6162846	\$35.18				\$35.18
4/24/2019	6162875	\$18.46				\$18.46
4/24/2019	6162915	\$11.04				\$11.04
4/24/2019	6163016	\$33.93				\$33.93
4/24/2019	6163054	\$8.44				\$8.44
4/24/2019	6163113	\$14.51				\$14.51
4/23/2019	6158729	\$9.85				\$9.85
4/23/2019	6158743	\$10.61				\$10.61

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/23/2019	6158779	\$9.96				\$9.96
4/23/2019	6158872	\$8.82				\$8.82
4/23/2019	6158888	\$17.70				\$17.70
4/23/2019	6158907	\$14.72				\$14.72
4/23/2019	6158944	\$20.08				\$20.08
4/23/2019	6159144	\$12.61				\$12.61
4/23/2019	6159103	\$12.72				\$12.72
4/23/2019	6159159	\$12.39				\$12.39
4/23/2019	6159199	\$12.88				\$12.88
4/23/2019	6159445	\$5.03				\$5.03
4/23/2019	6159676	\$18.46				\$18.46
4/23/2019	6159681	\$23.87				\$23.87
4/23/2019	6159790	\$13.91				\$13.91
4/23/2019	6159938	\$19.21				\$19.21
4/23/2019	6159990	\$12.88				\$12.88
4/23/2019	6159968	\$14.23				\$14.23

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/23/2019	6160045	\$7.25				\$7.25
4/23/2019	6160033	\$23.87				\$23.87
4/23/2019	6160046	\$22.79				\$22.79
4/23/2019	6160124	\$21.60				\$21.60
4/23/2019	6160082	\$13.31				\$13.31
4/23/2019	6160154	\$13.31				\$13.31
4/23/2019	6160189	\$20.03				\$20.03
4/23/2019	6160216	\$11.47				\$11.47
4/23/2019	6160206	\$42.33				\$42.33
4/23/2019	6160300	\$15.43				\$15.43
4/23/2019	6160441	\$5.79				\$5.79
4/23/2019	6160447	\$11.91				\$11.91
4/23/2019	6160527	\$11.04				\$11.04
4/23/2019	6160493	\$11.80				\$11.80
4/22/2019	6155911	\$3.25				\$3.25
4/22/2019	6156016	\$15.80				\$15.80

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/22/2019	6156123	\$8.01				\$8.01
4/22/2019	6156496	\$18.51				\$18.51
4/22/2019	6156516	\$19.43				\$19.43
4/22/2019	6156525	\$11.47				\$11.47
4/22/2019	6156588	\$15.91				\$15.91
4/22/2019	6156598	\$13.31				\$13.31
4/22/2019	6156670	\$28.63				\$28.63
4/22/2019	6156971	\$13.31				\$13.31
4/22/2019	6157081	\$18.73				\$18.73
4/22/2019	6157153	\$17.59				\$17.59
4/22/2019	6157260	\$10.50				\$10.50
4/22/2019	6157628	\$16.67				\$16.67
4/22/2019	6157632	\$13.31				\$13.31
4/22/2019	6157791	\$17.21				\$17.21
4/22/2019	6157874	\$28.96				\$28.96
4/22/2019	6157875	\$11.53				\$11.53

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/22/2019	6157971	\$12.88				\$12.88
4/22/2019	6157989	\$11.04				\$11.04
4/22/2019	6158005	\$13.31				\$13.31
4/22/2019	6158019	\$28.42				\$28.42
4/22/2019	6158051	\$12.56				\$12.56
4/22/2019	6158079	\$15.53				\$15.53
4/22/2019	6158090	\$7.63				\$7.63
4/22/2019	6158070	\$8.77				\$8.77
4/22/2019	6158093	\$10.55				\$10.55
4/22/2019	6158103	\$11.15				\$11.15
4/22/2019	6158107	\$26.03				\$26.03
4/20/2019	6153361	\$12.34				\$12.34
4/20/2019	6153600	\$11.69				\$11.69
4/20/2019	6153622	\$31.28				\$31.28
4/20/2019	6153677	\$18.24				\$18.24
4/20/2019	6153769	\$10.18				\$10.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/20/2019	6153798	\$13.96				\$13.96
4/20/2019	6153761	\$22.89				\$22.89
4/20/2019	6153944	\$52.39				\$52.39
4/20/2019	6154017	\$9.74				\$9.74
4/20/2019	6154055	\$18.51				\$18.51
4/20/2019	6154289	\$10.88				\$10.88
4/20/2019	6154300	\$19.59				\$19.59
4/20/2019	6154475	\$12.88				\$12.88
4/20/2019	6154519	\$29.50				\$29.50
4/20/2019	6154603	\$11.91				\$11.91
4/20/2019	6154780	\$27.01				\$27.01
4/20/2019	6154851	\$36.48				\$36.48
4/20/2019	6154962	\$13.48				\$13.48
4/20/2019	6154905	\$20.51				\$20.51
4/20/2019	6155116	\$18.84				\$18.84
4/20/2019	6155148	\$16.08				\$16.08

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/20/2019	6155282	\$11.26				\$11.26
4/20/2019	6155326	\$17.43				\$17.43
4/20/2019	6155328	\$11.74				\$11.74
4/20/2019	6155401	\$12.67				\$12.67
4/19/2019	6150356	\$19.38				\$19.38
4/19/2019	6150526	\$8.55				\$8.55
4/19/2019	6150553	\$5.90				\$5.90
4/19/2019	6150592	\$15.75				\$15.75
4/19/2019	6150559	\$34.64				\$34.64
4/19/2019	6150692	\$3.63				\$3.63
4/19/2019	6150756	\$21.00				\$21.00
4/19/2019	6150939	\$39.24				\$39.24
4/19/2019	6150993	\$58.51				\$58.51
4/19/2019	6151019	\$15.43				\$15.43
4/19/2019	6151007	\$45.57				\$45.57
4/19/2019	6151114	\$13.86				\$13.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/19/2019	6151135	\$19.16				\$19.16
4/19/2019	6151139	\$23.54				\$23.54
4/19/2019	6151292	\$23.33				\$23.33
4/19/2019	6151302	\$21.97				\$21.97
4/19/2019	6151260	\$43.73				\$43.73
4/19/2019	6151308	\$12.29				\$12.29
4/19/2019	6151410	\$10.12				\$10.12
4/19/2019	6151425	\$16.56				\$16.56
4/19/2019	6151553	\$53.31				\$53.31
4/19/2019	6151574	\$25.65				\$25.65
4/19/2019	6151610	\$26.85				\$26.85
4/19/2019	6151586	\$24.63				\$24.63
4/19/2019	6151614	\$11.31				\$11.31
4/19/2019	6151630	\$29.34				\$29.34
4/19/2019	6151881	\$24.63				\$24.63
4/19/2019	6152019	\$27.01				\$27.01

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/19/2019	6152251	\$24.41				
						\$24.41
4/19/2019	6152542	\$13.31				
						\$13.31
4/19/2019	6152636	\$41.84				
						\$41.84
4/19/2019	6152731	\$11.15				
						\$11.15
4/19/2019	6152719	\$26.25				
						\$26.25
4/19/2019	6152763	\$12.56				
						\$12.56
4/19/2019	6152804	\$22.57				
						\$22.57
4/19/2019	6152838	\$10.07				
						\$10.07
4/19/2019	6152891	\$22.52				
						\$22.52
4/19/2019	6152886	\$21.05				
						\$21.05
4/19/2019	6152966	\$4.93				
						\$4.93
4/19/2019	6153006	\$15.97				
						\$15.97
4/18/2019	6148158	\$16.83				
						\$16.83
4/18/2019	6148109	\$9.74				
						\$9.74
4/18/2019	6148239	\$12.07				
						\$12.07
4/18/2019	6148304	\$20.68				
						\$20.68

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/18/2019	6148357	\$31.93				\$31.93
4/18/2019	6148381	\$18.62				\$18.62
4/18/2019	6148431	\$21.92				\$21.92
4/18/2019	6148508	\$14.88				\$14.88
4/18/2019	6148555	\$10.39				\$10.39
4/18/2019	6148557	\$8.77				\$8.77
4/18/2019	6148576	\$20.89				\$20.89
4/18/2019	6148545	\$19.43				\$19.43
4/18/2019	6148604	\$12.67				\$12.67
4/18/2019	6148635	\$31.34				\$31.34
4/18/2019	6148694	\$19.16				\$19.16
4/18/2019	6148654	\$8.06				\$8.06
4/18/2019	6148703	\$43.46				\$43.46
4/18/2019	6148865	\$16.78				\$16.78
4/18/2019	6149039	\$10.88				\$10.88
4/18/2019	6149059	\$10.82				\$10.82

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/18/2019	6149079	\$16.89				\$16.89
4/18/2019	6149181	\$11.26				\$11.26
4/18/2019	6149208	\$12.39				\$12.39
4/18/2019	6149255	\$17.91				\$17.91
4/18/2019	6149279	\$24.79				\$24.79
4/18/2019	6149320	\$9.31				\$9.31
4/18/2019	6149472	\$13.04				\$13.04
4/18/2019	6149500	\$17.16				\$17.16
4/18/2019	6149738	\$11.85				\$11.85
4/18/2019	6149785	\$14.88				\$14.88
4/18/2019	6149893	\$15.64				\$15.64
4/18/2019	6149911	\$29.50				\$29.50
4/18/2019	6149951	\$28.63				\$28.63
4/18/2019	6150005	\$10.12				\$10.12
4/18/2019	6150053	\$18.24				\$18.24
4/18/2019	6150071	\$12.56				\$12.56

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/17/2019	6146439	\$4.84				
						\$4.84
4/16/2019	6142636	\$6.55				
						\$6.55
4/16/2019	6142731	\$8.88				
						\$8.88
4/16/2019	6142889	\$15.05				
						\$15.05
4/16/2019	6142962	\$10.18				
						\$10.18
4/16/2019	6142996	\$23.38				
						\$23.38
4/16/2019	6143000	\$15.37				
						\$15.37
4/16/2019	6143070	\$13.37				
						\$13.37
4/16/2019	6143073	\$5.95				
						\$5.95
4/16/2019	6143123	\$12.12				
						\$12.12
4/16/2019	6143134	\$10.61				
						\$10.61
4/16/2019	6143161	\$9.96				
						\$9.96
4/16/2019	6143152	\$10.82				
						\$10.82
4/16/2019	6143200	\$7.63				
						\$7.63
4/16/2019	6143268	\$27.44				
						\$27.44
4/16/2019	6143365	\$28.63				
						\$28.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/16/2019	6143400	\$5.52				\$5.52
4/16/2019	6143528	\$21.16				\$21.16
4/16/2019	6143574	\$8.12				\$8.12
4/16/2019	6143615	\$18.84				\$18.84
4/16/2019	6143738	\$14.40				\$14.40
4/16/2019	6143775	\$13.80				\$13.80
4/16/2019	6143846	\$17.92				\$17.92
4/16/2019	6143854	\$20.95				\$20.95
4/16/2019	6143915	\$23.44				\$23.44
4/16/2019	6143924	\$10.66				\$10.66
4/16/2019	6143964	\$17.86				\$17.86
4/16/2019	6144218	\$27.93				\$27.93
4/16/2019	6144257	\$12.88				\$12.88
4/16/2019	6144441	\$11.15				\$11.15
4/16/2019	6144548	\$11.20				\$11.20
4/16/2019	6144560	\$22.19				\$22.19

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/16/2019	6144603	\$11.15				\$11.15
4/16/2019	6144625	\$18.56				\$18.56
4/16/2019	6144635	\$10.50				\$10.50
4/16/2019	6144639	\$12.07				\$12.07
4/16/2019	6144727	\$7.63				\$7.63
4/16/2019	6144803	\$20.73				\$20.73
4/15/2019	6139821	\$5.57				\$5.57
4/15/2019	6139852	\$4.93				\$4.93
4/15/2019	6139940	\$15.75				\$15.75
4/15/2019	6140065	\$6.55				\$6.55
4/15/2019	6140099	\$6.55				\$6.55
4/15/2019	6140093	\$11.47				\$11.47
4/15/2019	6140167	\$9.74				\$9.74
4/15/2019	6140225	\$8.01				\$8.01
4/15/2019	6140330	\$32.53				\$32.53
4/15/2019	6140316	\$12.83				\$12.83

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/15/2019	6140359	\$20.68				\$20.68
4/15/2019	6140395	\$9.96				\$9.96
4/15/2019	6140413	\$4.87				\$4.87
4/15/2019	6140576	\$13.04				\$13.04
4/15/2019	6140634	\$19.43				\$19.43
4/15/2019	6141125	\$13.91				\$13.91
4/15/2019	6141254	\$13.31				\$13.31
4/15/2019	6141260	\$12.50				\$12.50
4/15/2019	6141221	\$18.51				\$18.51
4/15/2019	6141309	\$9.31				\$9.31
4/15/2019	6141339	\$8.01				\$8.01
4/15/2019	6141443	\$32.47				\$32.47
4/15/2019	6141470	\$16.67				\$16.67
4/15/2019	6141602	\$28.20				\$28.20
4/15/2019	6141674	\$22.14				\$22.14
4/15/2019	6141682	\$21.60				\$21.60

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/15/2019	6141748	\$22.79				\$22.79
4/15/2019	6141808	\$37.62				\$37.62
4/15/2019	6141851	\$19.59				\$19.59
4/15/2019	6141928	\$10.07				\$10.07
4/15/2019	6142056	\$28.58				\$28.58
4/15/2019	6142239	\$12.12				\$12.12
4/13/2019	6137550	\$5.25				\$5.25
4/13/2019	6137574	\$16.13				\$16.13
4/13/2019	6137613	\$16.62				\$16.62
4/13/2019	6137919	\$24.52				\$24.52
4/13/2019	6137922	\$25.11				\$25.11
4/13/2019	6138053	\$27.12				\$27.12
4/13/2019	6138059	\$36.15				\$36.15
4/13/2019	6138103	\$24.57				\$24.57
4/13/2019	6138246	\$4.93				\$4.93
4/13/2019	6138340	\$42.87				\$42.87

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/13/2019	6138425	\$15.80				\$15.80
4/13/2019	6138453	\$10.55				\$10.55
4/13/2019	6138474	\$13.31				\$13.31
4/13/2019	6138624	\$17.97				\$17.97
4/13/2019	6138612	\$10.93				\$10.93
4/13/2019	6138696	\$10.82				\$10.82
4/13/2019	6138800	\$21.76				\$21.76
4/13/2019	6139040	\$5.63				\$5.63
4/13/2019	6139188	\$20.46				\$20.46
4/13/2019	6139306	\$19.81				\$19.81
4/13/2019	6139421	\$13.96				\$13.96
4/13/2019	6139416	\$18.24				\$18.24
4/13/2019	6139443	\$7.36				\$7.36
4/13/2019	6139468	\$8.23				\$8.23
4/13/2019	6139474	\$30.69				\$30.69
4/13/2019	6139483	\$20.30				\$20.30

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/13/2019	6139491	\$17.64				
						\$17.64
4/12/2019	6134929	\$12.50				
						\$12.50
4/12/2019	6134990	\$14.13				
						\$14.13
4/12/2019	6135111	\$7.09				
						\$7.09
4/12/2019	6135253	\$8.34				
						\$8.34
4/12/2019	6135290	\$18.94				
						\$18.94
4/12/2019	6135430	\$17.10				
						\$17.10
4/12/2019	6135431	\$12.18				
						\$12.18
4/12/2019	6135440	\$10.88				
						\$10.88
4/12/2019	6135387	\$9.64				
						\$9.64
4/12/2019	6135477	\$12.88				
						\$12.88
4/12/2019	6135539	\$26.52				
						\$26.52
4/12/2019	6135535	\$9.69				
						\$9.69
4/12/2019	6135610	\$15.26				
						\$15.26
4/12/2019	6135621	\$13.31				
						\$13.31
4/12/2019	6135638	\$9.26				
						\$9.26

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/12/2019	6135667	\$11.42				\$11.42
4/12/2019	6135679	\$19.48				\$19.48
4/12/2019	6135674	\$9.96				\$9.96
4/12/2019	6135700	\$10.93				\$10.93
4/12/2019	6135659	\$11.20				\$11.20
4/12/2019	6135854	\$20.73				\$20.73
4/12/2019	6135892	\$7.20				\$7.20
4/12/2019	6135968	\$12.72				\$12.72
4/12/2019	6136023	\$24.90				\$24.90
4/12/2019	6136008	\$7.79				\$7.79
4/12/2019	6136086	\$29.99				\$29.99
4/12/2019	6136092	\$11.15				\$11.15
4/12/2019	6136149	\$14.94				\$14.94
4/12/2019	6136250	\$15.53				\$15.53
4/12/2019	6136260	\$16.89				\$16.89
4/12/2019	6136397	\$22.35				\$22.35

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/12/2019	6136472	\$9.42				\$9.42
4/12/2019	6136791	\$33.56				\$33.56
4/12/2019	6136846	\$14.45				\$14.45
4/12/2019	6136882	\$13.31				\$13.31
4/12/2019	6136903	\$10.18				\$10.18
4/12/2019	6136883	\$10.61				\$10.61
4/12/2019	6136973	\$16.83				\$16.83
4/12/2019	6136963	\$16.94				\$16.94
4/12/2019	6137020	\$20.68				\$20.68
4/12/2019	6137045	\$14.56				\$14.56
4/12/2019	6137070	\$13.75				\$13.75
4/12/2019	6137171	\$43.25				\$43.25
4/12/2019	6137209	\$41.46				\$41.46
4/12/2019	6137275	\$19.97				\$19.97
4/11/2019	6132283	\$16.13				\$16.13
4/11/2019	6132303	\$4.93				\$4.93

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/11/2019	6132339	\$5.47				\$5.47
4/11/2019	6132386	\$7.90				\$7.90
4/11/2019	6132401	\$11.96				\$11.96
4/11/2019	6132569	\$5.47				\$5.47
4/11/2019	6132645	\$13.64				\$13.64
4/11/2019	6132671	\$11.15				\$11.15
4/11/2019	6132725	\$11.04				\$11.04
4/11/2019	6132747	\$11.20				\$11.20
4/11/2019	6132748	\$52.83				\$52.83
4/11/2019	6132842	\$10.55				\$10.55
4/11/2019	6132772	\$11.64				\$11.64
4/11/2019	6132870	\$14.40				\$14.40
4/11/2019	6132915	\$23.54				\$23.54
4/11/2019	6132981	\$10.12				\$10.12
4/11/2019	6133001	\$27.87				\$27.87
4/11/2019	6133099	\$10.01				\$10.01

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/11/2019	6133069	\$13.31				\$13.31
4/11/2019	6133168	\$12.12				\$12.12
4/11/2019	6133206	\$28.63				\$28.63
4/11/2019	6133334	\$14.83				\$14.83
4/11/2019	6133514	\$10.50				\$10.50
4/11/2019	6133688	\$30.15				\$30.15
4/11/2019	6133761	\$14.67				\$14.67
4/11/2019	6133792	\$22.35				\$22.35
4/11/2019	6133814	\$25.28				\$25.28
4/11/2019	6133843	\$24.41				\$24.41
4/11/2019	6133918	\$11.26				\$11.26
4/11/2019	6133924	\$7.36				\$7.36
4/11/2019	6133963	\$15.75				\$15.75
4/11/2019	6134049	\$10.07				\$10.07
4/11/2019	6134040	\$30.26				\$30.26
4/11/2019	6134058	\$38.86				\$38.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/11/2019	6134165	\$15.43				\$15.43
4/11/2019	6134184	\$13.31				\$13.31
4/11/2019	6134269	\$20.30				\$20.30
4/11/2019	6134451	\$11.47				\$11.47
4/11/2019	6134474	\$11.85				\$11.85
4/11/2019	6134498	\$12.72				\$12.72
4/11/2019	6134491	\$17.32				\$17.32
4/11/2019	6134524	\$32.58				\$32.58
4/11/2019	6134606	\$22.55				\$22.55
4/10/2019	6129599	\$25.01				\$25.01
4/10/2019	6129778	\$3.63				\$3.63
4/10/2019	6129790	\$12.39				\$12.39
4/10/2019	6129796	\$80.81				\$80.81
4/10/2019	6129806	\$9.37				\$9.37
4/10/2019	6129855	\$10.12				\$10.12
4/10/2019	6129875	\$5.25				\$5.25

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/10/2019	6129928	\$12.39				\$12.39
4/10/2019	6129978	\$11.26				\$11.26
4/10/2019	6130101	\$13.86				\$13.86
4/10/2019	6130359	\$11.26				\$11.26
4/10/2019	6130440	\$12.83				\$12.83
4/10/2019	6130449	\$10.07				\$10.07
4/10/2019	6130485	\$11.31				\$11.31
4/10/2019	6130561	\$8.06				\$8.06
4/10/2019	6130812	\$2.68				\$2.68
4/10/2019	6130890	\$27.66				\$27.66
4/10/2019	6130902	\$11.69				\$11.69
4/10/2019	6131039	\$10.93				\$10.93
4/10/2019	6131097	\$30.85				\$30.85
4/10/2019	6131288	\$17.48				\$17.48
4/10/2019	6131410	\$10.45				\$10.45
4/10/2019	6131550	\$40.32				\$40.32

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/10/2019	6131621	\$6.28				\$6.28
4/10/2019	6131723	\$15.32				\$15.32
4/10/2019	6131684	\$21.60				\$21.60
4/10/2019	6131801	\$11.04				\$11.04
4/10/2019	6131845	\$14.29				\$14.29
4/10/2019	6131867	\$6.17				\$6.17
4/9/2019	6126953	\$12.50				\$12.50
4/9/2019	6126992	\$5.47				\$5.47
4/9/2019	6127326	\$12.34				\$12.34
4/9/2019	6127346	\$25.98				\$25.98
4/9/2019	6127459	\$19.97				\$19.97
4/9/2019	6127473	\$22.84				\$22.84
4/9/2019	6127483	\$8.01				\$8.01
4/9/2019	6127602	\$12.07				\$12.07
4/9/2019	6127604	\$10.34				\$10.34
4/9/2019	6127615	\$20.62				\$20.62

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/9/2019	6127543	\$13.21				\$13.21
4/9/2019	6127655	\$24.57				\$24.57
4/9/2019	6127672	\$12.39				\$12.39
4/9/2019	6127687	\$12.50				\$12.50
4/9/2019	6127735	\$20.57				\$20.57
4/9/2019	6127714	\$10.45				\$10.45
4/9/2019	6127734	\$7.20				\$7.20
4/9/2019	6127791	\$11.20				\$11.20
4/9/2019	6127817	\$25.11				\$25.11
4/9/2019	6127867	\$14.23				\$14.23
4/9/2019	6127910	\$11.42				\$11.42
4/9/2019	6127962	\$12.67				\$12.67
4/9/2019	6128126	\$11.20				\$11.20
4/9/2019	6128255	\$7.63				\$7.63
4/9/2019	6128287	\$13.86				\$13.86
4/9/2019	6128321	\$12.23				\$12.23

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/9/2019	6128345	\$13.21				\$13.21
4/9/2019	6128448	\$24.84				\$24.84
4/9/2019	6128506	\$10.12				\$10.12
4/9/2019	6128518	\$18.19				\$18.19
4/9/2019	6128563	\$16.83				\$16.83
4/9/2019	6128591	\$7.90				\$7.90
4/9/2019	6128596	\$16.83				\$16.83
4/9/2019	6128704	\$35.24				\$35.24
4/9/2019	6128787	\$37.78				\$37.78
4/9/2019	6128793	\$4.93				\$4.93
4/9/2019	6128809	\$31.07				\$31.07
4/9/2019	6128830	\$25.33				\$25.33
4/9/2019	6128858	\$3.36				\$3.36
4/9/2019	6128899	\$8.93				\$8.93
4/9/2019	6129010	\$49.48				\$49.48
4/9/2019	6129084	\$11.47				\$11.47

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/9/2019	6129072	\$14.23				
						\$14.23
4/9/2019	6129128	\$15.86				
						\$15.86
4/9/2019	6129098	\$13.64				
						\$13.64
4/9/2019	6129142	\$25.71				
						\$25.71
4/9/2019	6129193	\$8.98				
						\$8.98
4/9/2019	6129203	\$10.88				
						\$10.88
4/9/2019	6129210	\$18.24				
						\$18.24
4/8/2019	6124504	\$9.04				
						\$9.04
4/8/2019	6124561	\$21.38				
						\$21.38
4/8/2019	6124626	\$10.18				
						\$10.18
4/8/2019	6124843	\$31.01				
						\$31.01
4/8/2019	6124856	\$16.24				
						\$16.24
4/8/2019	6124963	\$36.21				
						\$36.21
4/8/2019	6124968	\$11.04				
						\$11.04
4/8/2019	6125000	\$8.01				
						\$8.01
4/8/2019	6125161	\$15.32				
						\$15.32

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/8/2019	6125178	\$11.20				\$11.20
4/8/2019	6125202	\$15.80				\$15.80
4/8/2019	6125219	\$8.55				\$8.55
4/8/2019	6125233	\$22.35				\$22.35
4/8/2019	6125305	\$12.29				\$12.29
4/8/2019	6125387	\$9.96				\$9.96
4/8/2019	6125340	\$28.63				\$28.63
4/8/2019	6125516	\$15.43				\$15.43
4/8/2019	6125575	\$14.29				\$14.29
4/8/2019	6125709	\$16.89				\$16.89
4/8/2019	6125719	\$18.56				\$18.56
4/8/2019	6125789	\$17.36				\$17.36
4/8/2019	6125800	\$18.46				\$18.46
4/8/2019	6125869	\$15.75				\$15.75
4/8/2019	6125882	\$21.22				\$21.22
4/8/2019	6126057	\$11.26				\$11.26

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/8/2019	6126067	\$17.86				\$17.86
4/8/2019	6126284	\$23.00				\$23.00
4/8/2019	6126432	\$26.95				\$26.95
4/8/2019	6126446	\$11.69				\$11.69
4/8/2019	6126460	\$11.74				\$11.74
4/8/2019	6126581	\$31.18				\$31.18
4/8/2019	6126696	\$23.81				\$23.81
4/8/2019	6126702	\$13.86				\$13.86
4/6/2019	6121915	\$20.51				\$20.51
4/6/2019	6121788	\$46.76				\$46.76
4/6/2019	6122023	\$11.96				\$11.96
4/6/2019	6122163	\$14.13				\$14.13
4/6/2019	6122222	\$19.05				\$19.05
4/6/2019	6122223	\$11.15				\$11.15
4/6/2019	6122255	\$15.70				\$15.70
4/6/2019	6122267	\$17.05				\$17.05

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/6/2019	6122386	\$16.83				\$16.83
4/6/2019	6122543	\$28.42				\$28.42
4/6/2019	6122559	\$13.59				\$13.59
4/6/2019	6122593	\$10.66				\$10.66
4/6/2019	6122599	\$4.93				\$4.93
4/6/2019	6122654	\$10.12				\$10.12
4/6/2019	6122791	\$28.36				\$28.36
4/6/2019	6122801	\$12.29				\$12.29
4/6/2019	6122853	\$19.92				\$19.92
4/6/2019	6122891	\$13.31				\$13.31
4/6/2019	6122944	\$7.63				\$7.63
4/6/2019	6122991	\$38.48				\$38.48
4/6/2019	6123001	\$11.04				\$11.04
4/6/2019	6123102	\$12.07				\$12.07
4/6/2019	6123137	\$23.00				\$23.00
4/6/2019	6123308	\$17.54				\$17.54

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/6/2019	6123573	\$12.56				\$12.56
4/6/2019	6123674	\$15.21				\$15.21
4/6/2019	6123709	\$11.04				\$11.04
4/6/2019	6123783	\$13.48				\$13.48
4/6/2019	6123908	\$12.72				\$12.72
4/6/2019	6124049	\$7.63				\$7.63
4/6/2019	6124121	\$11.80				\$11.80
4/6/2019	6124219	\$32.58				\$32.58
4/6/2019	6124231	\$12.88				\$12.88
4/5/2019	6119474	\$7.25				\$7.25
4/5/2019	6119580	\$11.64				\$11.64
4/5/2019	6119598	\$15.75				\$15.75
4/5/2019	6119644	\$9.42				\$9.42
4/5/2019	6119773	\$8.77				\$8.77
4/5/2019	6119904	\$40.59				\$40.59
4/5/2019	6119940	\$21.87				\$21.87

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/5/2019	6117595	\$10.07				\$10.07
4/5/2019	6120033	\$23.60				\$23.60
4/5/2019	6120140	\$23.44				\$23.44
4/5/2019	6120346	\$12.77				\$12.77
4/5/2019	6120398	\$12.29				\$12.29
4/5/2019	6120426	\$12.39				\$12.39
4/5/2019	6120563	\$26.85				\$26.85
4/5/2019	6120674	\$11.80				\$11.80
4/5/2019	6120849	\$12.67				\$12.67
4/5/2019	6120870	\$8.34				\$8.34
4/5/2019	6120900	\$18.19				\$18.19
4/5/2019	6120991	\$11.53				\$11.53
4/5/2019	6121049	\$9.42				\$9.42
4/5/2019	6121208	\$13.96				\$13.96
4/5/2019	6121150	\$14.07				\$14.07
4/5/2019	6121212	\$56.13				\$56.13

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/5/2019	6121279	\$30.69				\$30.69
4/5/2019	6121345	\$17.05				\$17.05
4/5/2019	6121383	\$8.98				\$8.98
4/5/2019	6121401	\$9.90				\$9.90
4/5/2019	6121409	\$21.81				\$21.81
4/5/2019	6121492	\$13.48				\$13.48
4/5/2019	6121575	\$8.01				\$8.01
4/5/2019	6121580	\$15.10				\$15.10
4/5/2019	6121643	\$10.88				\$10.88
4/5/2019	6121679	\$9.96				\$9.96
4/4/2019	6116767	\$14.13				\$14.13
4/4/2019	6116876	\$12.50				\$12.50
4/4/2019	6116980	\$16.13				\$16.13
4/4/2019	6117040	\$12.50				\$12.50
4/4/2019	6117117	\$23.00				\$23.00
4/4/2019	6117064	\$11.96				\$11.96

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/4/2019	6117122	\$10.39				\$10.39
4/4/2019	6117404	\$177.75				\$177.75
4/4/2019	6117397	\$11.47				\$11.47
4/4/2019	6117410	\$11.20				\$11.20
4/4/2019	6117376	\$11.80				\$11.80
4/4/2019	6117421	\$21.33				\$21.33
4/4/2019	6117470	\$15.64				\$15.64
4/4/2019	6117484	\$15.98				\$15.98
4/4/2019	6117502	\$17.32				\$17.32
4/4/2019	6117272	\$14.51				\$14.51
4/4/2019	6116937	\$11.69				\$11.69
4/4/2019	6117589	\$10.45				\$10.45
4/4/2019	6117567	\$12.88				\$12.88
4/4/2019	6117571	\$33.99				\$33.99
4/4/2019	6117594	\$10.18				\$10.18
4/4/2019	6117674	\$16.18				\$16.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/4/2019	6117699	\$23.00				\$23.00
4/4/2019	6117850	\$16.51				\$16.51
4/4/2019	6118147	\$15.53				\$15.53
4/4/2019	6118157	\$17.86				\$17.86
4/4/2019	6118154	\$27.06				\$27.06
4/4/2019	6118208	\$22.30				\$22.30
4/4/2019	6118211	\$8.23				\$8.23
4/4/2019	6118215	\$10.07				\$10.07
4/4/2019	6118228	\$16.89				\$16.89
4/4/2019	6118269	\$17.21				\$17.21
4/4/2019	6118302	\$35.94				\$35.94
4/4/2019	6118333	\$24.68				\$24.68
4/4/2019	6118398	\$17.43				\$17.43
4/4/2019	6118498	\$8.34				\$8.34
4/4/2019	6118508	\$15.43				\$15.43
4/4/2019	6118521	\$23.33				\$23.33

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/4/2019	6118594	\$11.47				\$11.47
4/4/2019	6118729	\$13.86				\$13.86
4/4/2019	6118710	\$23.87				\$23.87
4/4/2019	6118756	\$8.39				\$8.39
4/4/2019	6118848	\$8.01				\$8.01
4/4/2019	6118864	\$13.48				\$13.48
4/4/2019	6118948	\$19.65				\$19.65
4/4/2019	6119061	\$22.79				\$22.79
4/3/2019	6114044	\$3.63				\$3.63
4/3/2019	6114143	\$12.50				\$12.50
4/3/2019	6114217	\$18.56				\$18.56
4/3/2019	6114254	\$15.64				\$15.64
4/3/2019	6114308	\$26.35				\$26.35
4/3/2019	6114317	\$12.83				\$12.83
4/3/2019	6114350	\$20.19				\$20.19
4/3/2019	6114321	\$12.34				\$12.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/3/2019	6114377	\$12.34				\$12.34
4/3/2019	6114369	\$12.83				\$12.83
4/3/2019	6114438	\$9.36				\$9.36
4/3/2019	6114504	\$13.59				\$13.59
4/3/2019	6114531	\$14.40				\$14.40
4/3/2019	6114670	\$11.64				\$11.64
4/3/2019	6114605	\$18.94				\$18.94
4/3/2019	6114684	\$11.15				\$11.15
4/3/2019	6114851	\$15.26				\$15.26
4/3/2019	6115190	\$11.26				\$11.26
4/3/2019	6115245	\$20.68				\$20.68
4/3/2019	6115284	\$34.64				\$34.64
4/3/2019	6115304	\$17.92				\$17.92
4/3/2019	6115470	\$13.31				\$13.31
4/3/2019	6115582	\$21.22				\$21.22
4/3/2019	6115656	\$8.98				\$8.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/3/2019	6115622	\$21.87				\$21.87
4/3/2019	6115679	\$16.94				\$16.94
4/3/2019	6115666	\$25.55				\$25.55
4/3/2019	6115682	\$17.75				\$17.75
4/3/2019	6115821	\$20.13				\$20.13
4/3/2019	6115823	\$10.77				\$10.77
4/3/2019	6115902	\$17.48				\$17.48
4/3/2019	6116017	\$8.01				\$8.01
4/3/2019	6116024	\$9.15				\$9.15
4/3/2019	6116082	\$23.92				\$23.92
4/3/2019	6116097	\$17.43				\$17.43
4/3/2019	6116214	\$21.76				\$21.76
4/3/2019	6116284	\$9.85				\$9.85
4/3/2019	6116363	\$16.13				\$16.13
4/3/2019	6116375	\$39.35				\$39.35
4/3/2019	6116407	\$30.09				\$30.09

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/2/2019	6111385	\$7.09				\$7.09
4/2/2019	6111452	\$25.55				\$25.55
4/2/2019	6111548	\$10.99				\$10.99
4/2/2019	6111583	\$12.50				\$12.50
4/2/2019	6111532	\$18.02				\$18.02
4/2/2019	6111783	\$19.30				\$19.30
4/2/2019	6111787	\$25.60				\$25.60
4/2/2019	6111884	\$28.63				\$28.63
4/2/2019	6111842	\$10.77				\$10.77
4/2/2019	6111975	\$21.81				\$21.81
4/2/2019	6112077	\$15.97				\$15.97
4/2/2019	6112108	\$12.45				\$12.45
4/2/2019	6112124	\$14.99				\$14.99
4/2/2019	6112182	\$8.01				\$8.01
4/2/2019	6112317	\$14.07				\$14.07
4/2/2019	6112425	\$16.18				\$16.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/2/2019	6112658	\$11.74				\$11.74
4/2/2019	6112869	\$27.17				\$27.17
4/2/2019	6112809	\$21.22				\$21.22
4/2/2019	6112882	\$18.73				\$18.73
4/2/2019	6112900	\$47.36				\$47.36
4/2/2019	6112938	\$10.88				\$10.88
4/2/2019	6112948	\$11.31				\$11.31
4/2/2019	6113018	\$11.04				\$11.04
4/2/2019	6113023	\$20.84				\$20.84
4/2/2019	6113096	\$19.48				\$19.48
4/2/2019	6113103	\$29.77				\$29.77
4/2/2019	6113059	\$22.19				\$22.19
4/2/2019	6113142	\$28.20				\$28.20
4/2/2019	6113157	\$11.85				\$11.85
4/2/2019	6113225	\$10.23				\$10.23
4/2/2019	6113298	\$35.18				\$35.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/2/2019	6113324	\$8.66				
						\$8.66
4/2/2019	6113353	\$14.61				
						\$14.61
4/2/2019	6113391	\$14.18				
						\$14.18
4/2/2019	6113449	\$16.62				
						\$16.62
4/1/2019	6109089	\$15.43				
						\$15.43
4/1/2019	6109198	\$8.01				
						\$8.01
4/1/2019	6109491	\$19.48				
						\$19.48
4/1/2019	6109484	\$11.31				
						\$11.31
4/1/2019	6109476	\$8.44				
						\$8.44
4/1/2019	6109571	\$38.32				
						\$38.32
4/1/2019	6109562	\$10.45				
						\$10.45
4/1/2019	6109570	\$10.28				
						\$10.28
4/1/2019	6109675	\$22.19				
						\$22.19
4/1/2019	6109740	\$11.15				
						\$11.15
4/1/2019	6109699	\$28.69				
						\$28.69
4/1/2019	6109750	\$10.45				
						\$10.45

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/1/2019	6109803	\$35.24				\$35.24
4/1/2019	6109916	\$16.56				\$16.56
4/1/2019	6109833	\$10.50				\$10.50
4/1/2019	6109941	\$35.18				\$35.18
4/1/2019	6109980	\$16.40				\$16.40
4/1/2019	6110009	\$18.46				\$18.46
4/1/2019	6110041	\$12.83				\$12.83
4/1/2019	6110147	\$11.69				\$11.69
4/1/2019	6110267	\$7.36				\$7.36
4/1/2019	6110295	\$20.89				\$20.89
4/1/2019	6110639	\$30.69				\$30.69
4/1/2019	6110764	\$17.75				\$17.75
4/1/2019	6110811	\$16.24				\$16.24
4/1/2019	6110809	\$55.04				\$55.04
4/1/2019	6110823	\$11.58				\$11.58
4/1/2019	6110848	\$24.25				\$24.25

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/1/2019	6110856	\$27.77				\$27.77
4/1/2019	6110863	\$25.82				\$25.82
4/1/2019	6110962	\$8.06				\$8.06
4/1/2019	6111003	\$19.76				\$19.76
4/1/2019	6111038	\$16.46				\$16.46
4/1/2019	6111029	\$59.10				\$59.10
4/1/2019	6111040	\$12.77				\$12.77
3/30/2019	6106514	\$10.18				\$10.18
3/30/2019	6106540	\$11.20				\$11.20
3/30/2019	6106551	\$19.70				\$19.70
3/30/2019	6106714	\$6.55				\$6.55
3/30/2019	6106717	\$29.23				\$29.23
3/30/2019	6106831	\$11.22				\$11.22
3/30/2019	6106857	\$17.21				\$17.21
3/30/2019	6106925	\$37.02				\$37.02
3/30/2019	6107020	\$26.85				\$26.85

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/30/2019	6106993	\$23.22				\$23.22
3/30/2019	6107012	\$23.27				\$23.27
3/30/2019	6107187	\$8.06				\$8.06
3/30/2019	6107208	\$25.76				\$25.76
3/30/2019	6107236	\$17.32				\$17.32
3/30/2019	6107343	\$16.35				\$16.35
3/30/2019	6107347	\$13.31				\$13.31
3/30/2019	6107345	\$18.62				\$18.62
3/30/2019	6107048	\$28.36				\$28.36
3/30/2019	6107382	\$19.54				\$19.54
3/30/2019	6107417	\$21.00				\$21.00
3/30/2019	6107539	\$47.63				\$47.63
3/30/2019	6107571	\$34.37				\$34.37
3/30/2019	6107636	\$11.80				\$11.80
3/30/2019	6107703	\$30.69				\$30.69
3/30/2019	6107801	\$17.21				\$17.21

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/30/2019	6107838	\$10.07				\$10.07
3/30/2019	6107864	\$15.43				\$15.43
3/30/2019	6107998	\$11.04				\$11.04
3/30/2019	6108005	\$43.46				\$43.46
3/30/2019	6108060	\$21.60				\$21.60
3/30/2019	6108013	\$12.83				\$12.83
3/30/2019	6108135	\$33.72				\$33.72
3/30/2019	6108193	\$23.49				\$23.49
3/30/2019	6108157	\$8.34				\$8.34
3/30/2019	6108214	\$23.54				\$23.54
3/30/2019	6108276	\$34.42				\$34.42
3/30/2019	6108298	\$14.56				\$14.56
3/30/2019	6108290	\$16.07				\$16.07
3/30/2019	6108421	\$10.18				\$10.18
3/30/2019	6108477	\$10.88				\$10.88
3/30/2019	6108500	\$22.84				\$22.84

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/30/2019	6108488	\$27.71				\$27.71
3/30/2019	6108520	\$28.63				\$28.63
3/30/2019	6108515	\$16.45				\$16.45
3/30/2019	6108531	\$15.26				\$15.26
3/30/2019	6108548	\$22.83				\$22.83
3/30/2019	6108625	\$10.34				\$10.34
3/30/2019	6108581	\$8.98				\$8.98
3/29/2019	6103717	\$21.43				\$21.43
3/29/2019	6103883	\$23.60				\$23.60
3/29/2019	6103796	\$13.31				\$13.31
3/29/2019	6103975	\$10.18				\$10.18
3/29/2019	6104042	\$19.54				\$19.54
3/29/2019	6104054	\$10.07				\$10.07
3/29/2019	6104098	\$7.36				\$7.36
3/29/2019	6104148	\$13.91				\$13.91
3/29/2019	6104216	\$10.50				\$10.50

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/29/2019	6104200	\$22.95				\$22.95
3/29/2019	6104321	\$13.48				\$13.48
3/29/2019	6104302	\$20.51				\$20.51
3/29/2019	6104338	\$10.55				\$10.55
3/29/2019	6104335	\$10.39				\$10.39
3/29/2019	6104353	\$12.02				\$12.02
3/29/2019	6104377	\$8.01				\$8.01
3/29/2019	6104394	\$14.72				\$14.72
3/29/2019	6104587	\$6.66				\$6.66
3/29/2019	6104415	\$10.45				\$10.45
3/29/2019	6104487	\$2.33				\$2.33
3/29/2019	6104588	\$21.60				\$21.60
3/29/2019	6104530	\$16.40				\$16.40
3/29/2019	6104637	\$14.45				\$14.45
3/29/2019	6104684	\$11.42				\$11.42
3/29/2019	6104647	\$10.88				\$10.88

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/29/2019	6104714	\$13.69				\$13.69
3/29/2019	6104742	\$12.83				\$12.83
3/29/2019	6104777	\$12.72				\$12.72
3/29/2019	6104877	\$31.61				\$31.61
3/29/2019	6104887	\$9.90				\$9.90
3/29/2019	6105106	\$8.01				\$8.01
3/29/2019	6105110	\$18.94				\$18.94
3/29/2019	6105217	\$23.38				\$23.38
3/29/2019	6105229	\$29.12				\$29.12
3/29/2019	6105283	\$13.31				\$13.31
3/29/2019	6105314	\$17.00				\$17.00
3/29/2019	6105364	\$10.82				\$10.82
3/29/2019	6105395	\$12.12				\$12.12
3/29/2019	6105489	\$10.39				\$10.39
3/29/2019	6105561	\$12.72				\$12.72
3/29/2019	6105575	\$11.15				\$11.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/29/2019	6105645	\$14.51				\$14.51
3/29/2019	6105648	\$10.50				\$10.50
3/29/2019	6105692	\$4.22				\$4.22
3/29/2019	6105724	\$9.31				\$9.31
3/29/2019	6105861	\$43.03				\$43.03
3/29/2019	6105880	\$25.55				\$25.55
3/29/2019	6105884	\$8.34				\$8.34
3/29/2019	6105948	\$12.88				\$12.88
3/29/2019	6106072	\$22.41				\$22.41
3/29/2019	6106090	\$5.14				\$5.14
3/29/2019	6106033	\$16.18				\$16.18
3/29/2019	6106126	\$11.26				\$11.26
3/29/2019	6106108	\$28.42				\$28.42
3/29/2019	6106152	\$31.18				\$31.18
3/29/2019	6106137	\$21.49				\$21.49
3/29/2019	6106154	\$16.13				\$16.13

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/29/2019	6106173	\$13.31				
						\$13.31
3/29/2019	6106247	\$17.21				
						\$17.21
3/28/2019	6099731	\$12.67				
						\$12.67
3/28/2019	6101244	\$14.13				
						\$14.13
3/28/2019	6101265	\$3.79				
						\$3.79
3/28/2019	6101352	\$5.57				
						\$5.57
3/28/2019	6101566	\$15.80				
						\$15.80
3/28/2019	6101570	\$13.31				
						\$13.31
3/28/2019	6101665	\$24.79				
						\$24.79
3/28/2019	6101707	\$7.96				
						\$7.96
3/28/2019	6101687	\$19.86				
						\$19.86
3/28/2019	6102241	\$14.94				
						\$14.94
3/28/2019	6102251	\$59.70				
						\$59.70
3/28/2019	6102297	\$16.67				
						\$16.67
3/28/2019	6102402	\$16.89				
						\$16.89
3/28/2019	6102409	\$12.83				
						\$12.83

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/28/2019	6102680	\$15.59				\$15.59
3/28/2019	6102727	\$10.61				\$10.61
3/28/2019	6102767	\$10.39				\$10.39
3/28/2019	6102798	\$9.96				\$9.96
3/28/2019	6102771	\$12.83				\$12.83
3/28/2019	6102886	\$12.99				\$12.99
3/28/2019	6102913	\$17.00				\$17.00
3/28/2019	6102987	\$22.73				\$22.73
3/28/2019	6102974	\$30.20				\$30.20
3/28/2019	6103053	\$7.79				\$7.79
3/28/2019	6103096	\$17.21				\$17.21
3/28/2019	6103208	\$19.86				\$19.86
3/28/2019	6103198	\$7.79				\$7.79
3/28/2019	6103183	\$7.20				\$7.20
3/28/2019	6103237	\$14.51				\$14.51
3/28/2019	6103305	\$12.56				\$12.56

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/28/2019	6103420	\$17.75				\$17.75
3/28/2019	6103451	\$4.93				\$4.93
3/27/2019	6098571	\$14.13				\$14.13
3/27/2019	6098658	\$13.42				\$13.42
3/27/2019	6098667	\$12.99				\$12.99
3/27/2019	6098779	\$4.11				\$4.11
3/27/2019	6098800	\$8.55				\$8.55
3/27/2019	6098985	\$33.39				\$33.39
3/27/2019	6099074	\$13.69				\$13.69
3/27/2019	6099075	\$10.77				\$10.77
3/27/2019	6099130	\$4.93				\$4.93
3/27/2019	6099151	\$11.15				\$11.15
3/27/2019	6099212	\$9.31				\$9.31
3/27/2019	6099234	\$11.85				\$11.85
3/27/2019	6099231	\$15.37				\$15.37
3/27/2019	6099313	\$14.02				\$14.02

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/27/2019	6099407	\$4.46				\$4.46
3/27/2019	6099348	\$8.06				\$8.06
3/27/2019	6099463	\$10.12				\$10.12
3/27/2019	6099502	\$15.37				\$15.37
3/27/2019	6094818	\$8.01				\$8.01
3/27/2019	6100863	\$12.23				\$12.23
3/26/2019	6096229	\$14.13				\$14.13
3/26/2019	6096383	\$12.56				\$12.56
3/26/2019	6096385	\$14.13				\$14.13
3/26/2019	6096737	\$30.79				\$30.79
3/26/2019	6096770	\$11.20				\$11.20
3/26/2019	6096763	\$12.40				\$12.40
3/26/2019	6096870	\$13.37				\$13.37
3/26/2019	6096899	\$28.63				\$28.63
3/26/2019	6096834	\$77.89				\$77.89
3/26/2019	6097078	\$12.34				\$12.34

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/26/2019	6097175	\$14.51				\$14.51
3/26/2019	6097417	\$8.06				\$8.06
3/26/2019	6097467	\$13.96				\$13.96
3/26/2019	6097516	\$15.43				\$15.43
3/26/2019	6097548	\$21.49				\$21.49
3/26/2019	6097627	\$13.96				\$13.96
3/26/2019	6097797	\$18.84				\$18.84
3/26/2019	6097904	\$34.86				\$34.86
3/26/2019	6097953	\$10.45				\$10.45
3/26/2019	6098008	\$17.76				\$17.76
3/26/2019	6097990	\$11.15				\$11.15
3/26/2019	6098014	\$26.20				\$26.20
3/26/2019	6098010	\$20.52				\$20.52
3/26/2019	6098096	\$11.15				\$11.15
3/26/2019	6098161	\$5.25				\$5.25
3/26/2019	6098178	\$15.70				\$15.70

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/26/2019	6098238	\$17.54				\$17.54
3/25/2019	6093754	\$17.75				\$17.75
3/25/2019	6093795	\$27.66				\$27.66
3/25/2019	6093854	\$12.18				\$12.18
3/25/2019	6093988	\$13.10				\$13.10
3/25/2019	6094032	\$5.14				\$5.14
3/25/2019	6094045	\$25.98				\$25.98
3/25/2019	6094070	\$20.03				\$20.03
3/25/2019	6094073	\$7.63				\$7.63
3/25/2019	6094087	\$10.12				\$10.12
3/25/2019	6094188	\$14.07				\$14.07
3/25/2019	6094231	\$14.83				\$14.83
3/25/2019	6094235	\$14.61				\$14.61
3/25/2019	6094199	\$9.96				\$9.96
3/25/2019	6094256	\$10.82				\$10.82
3/25/2019	6094297	\$12.67				\$12.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/25/2019	6094344	\$11.42				\$11.42
3/25/2019	6094351	\$7.25				\$7.25
3/25/2019	6094392	\$14.45				\$14.45
3/25/2019	6094476	\$19.92				\$19.92
3/25/2019	6094498	\$10.07				\$10.07
3/25/2019	6094815	\$28.79				\$28.79
3/25/2019	6094855	\$32.80				\$32.80
3/25/2019	6094932	\$10.88				\$10.88
3/25/2019	6095105	\$8.39				\$8.39
3/25/2019	6095143	\$11.26				\$11.26
3/25/2019	6095112	\$8.34				\$8.34
3/25/2019	6095233	\$20.30				\$20.30
3/25/2019	6095273	\$7.36				\$7.36
3/25/2019	6095318	\$10.18				\$10.18
3/25/2019	6095309	\$11.04				\$11.04
3/25/2019	6095387	\$13.53				\$13.53

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/25/2019	6095384	\$13.15				\$13.15
3/25/2019	6095426	\$24.52				\$24.52
3/25/2019	6095441	\$13.64				\$13.64
3/25/2019	6095429	\$28.47				\$28.47
3/25/2019	6095449	\$9.47				\$9.47
3/25/2019	6095486	\$13.31				\$13.31
3/25/2019	6095554	\$14.61				\$14.61
3/25/2019	6095571	\$13.48				\$13.48
3/25/2019	6095617	\$18.35				\$18.35
3/25/2019	6095596	\$16.29				\$16.29
3/25/2019	6095598	\$14.61				\$14.61
3/25/2019	6095620	\$28.14				\$28.14
3/25/2019	6095680	\$18.13				\$18.13
3/25/2019	6095712	\$27.12				\$27.12
3/25/2019	6095706	\$22.03				\$22.03
3/25/2019	6095796	\$32.14				\$32.14

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/25/2019	6095862	\$15.75				\$15.75
3/25/2019	6095917	\$16.07				\$16.07
3/25/2019	6095969	\$10.88				\$10.88
3/23/2019	6091400	\$12.45				\$12.45
3/23/2019	6091404	\$8.93				\$8.93
3/23/2019	6091427	\$14.78				\$14.78
3/23/2019	6091426	\$11.75				\$11.75
3/23/2019	6091496	\$35.99				\$35.99
3/23/2019	6091618	\$17.86				\$17.86
3/23/2019	6091603	\$20.78				\$20.78
3/23/2019	6091699	\$11.85				\$11.85
3/23/2019	6091728	\$34.10				\$34.10
3/23/2019	6091733	\$8.01				\$8.01
3/23/2019	6091816	\$51.53				\$51.53
3/23/2019	6091832	\$20.78				\$20.78
3/23/2019	6091884	\$25.98				\$25.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/23/2019	6091901	\$20.84				
						\$20.84
3/23/2019	6091971	\$38.27				
						\$38.27
3/23/2019	6092071	\$10.72				
						\$10.72
3/23/2019	6092073	\$15.26				
						\$15.26
3/23/2019	6092145	\$7.63				
						\$7.63
3/23/2019	6092154	\$26.03				
						\$26.03
3/23/2019	6092196	\$9.85				
						\$9.85
3/23/2019	6092285	\$18.94				
						\$18.94
3/23/2019	6092367	\$14.72				
						\$14.72
3/23/2019	6092456	\$12.29				
						\$12.29
3/23/2019	6092454	\$11.69				
						\$11.69
3/23/2019	6092480	\$16.89				
						\$16.89
3/23/2019	6092595	\$13.64				
						\$13.64
3/23/2019	6092860	\$16.78				
						\$16.78
3/23/2019	6092902	\$21.92				
						\$21.92
3/23/2019	6092978	\$9.31				
						\$9.31

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/23/2019	6093014	\$17.00				\$17.00
3/23/2019	6093029	\$11.42				\$11.42
3/23/2019	6093030	\$22.52				\$22.52
3/23/2019	6093072	\$21.27				\$21.27
3/23/2019	6093096	\$16.67				\$16.67
3/23/2019	6093228	\$9.63				\$9.63
3/23/2019	6093353	\$10.28				\$10.28
3/23/2019	6093347	\$40.76				\$40.76
3/23/2019	6093356	\$30.85				\$30.85
3/23/2019	6093362	\$10.07				\$10.07
3/23/2019	6093386	\$18.19				\$18.19
3/23/2019	6093396	\$23.17				\$23.17
3/23/2019	6093403	\$7.90				\$7.90
3/22/2019	6088367	\$23.11				\$23.11
3/22/2019	6088523	\$17.70				\$17.70
3/22/2019	6088682	\$17.48				\$17.48

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Restaurant: 01919 - Denton Towne Crossing FSU

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/22/2019	6088698	\$6.44				\$6.44
3/22/2019	6088738	\$23.81				\$23.81
3/22/2019	6088800	\$18.24				\$18.24
3/22/2019	6088861	\$10.12				\$10.12
3/22/2019	6089108	\$11.15				\$11.15
3/22/2019	6089074	\$10.12				\$10.12
3/22/2019	6089110	\$12.02				\$12.02
3/22/2019	6089102	\$7.85				\$7.85
3/22/2019	6089125	\$30.42				\$30.42
3/22/2019	6089134	\$17.97				\$17.97
3/22/2019	6089175	\$10.18				\$10.18
3/22/2019	6089192	\$15.43				\$15.43
3/22/2019	6089216	\$12.67				\$12.67
3/22/2019	6089351	\$14.83				\$14.83
3/22/2019	6089390	\$13.31				\$13.31
3/22/2019	6089412	\$17.97				\$17.97

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/22/2019	6089491	\$11.58				\$11.58
3/22/2019	6089542	\$27.12				\$27.12
3/22/2019	6089553	\$37.94				\$37.94
3/22/2019	6089768	\$13.37				\$13.37
3/22/2019	6089886	\$17.86				\$17.86
3/22/2019	6089921	\$9.04				\$9.04
3/22/2019	6089924	\$13.42				\$13.42
3/22/2019	6090005	\$25.55				\$25.55
3/22/2019	6090045	\$27.93				\$27.93
3/22/2019	6090127	\$27.33				\$27.33
3/22/2019	6090174	\$7.79				\$7.79
3/22/2019	6090269	\$25.98				\$25.98
3/22/2019	6090234	\$10.07				\$10.07
3/22/2019	6090294	\$18.56				\$18.56
3/22/2019	6090287	\$30.31				\$30.31
3/22/2019	6090403	\$25.76				\$25.76

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/22/2019	6090446	\$17.75				\$17.75
3/22/2019	6090485	\$10.50				\$10.50
3/22/2019	6090530	\$27.01				\$27.01
3/22/2019	6090549	\$14.89				\$14.89
3/22/2019	6090602	\$12.72				\$12.72
3/22/2019	6090620	\$38.27				\$38.27
3/22/2019	6090619	\$18.73				\$18.73
3/22/2019	6090590	\$12.94				\$12.94
3/22/2019	6090647	\$25.93				\$25.93
3/22/2019	6090699	\$30.69				\$30.69
3/22/2019	6090692	\$9.20				\$9.20
3/22/2019	6090700	\$17.92				\$17.92
3/22/2019	6090728	\$12.88				\$12.88
3/22/2019	6090769	\$25.98				\$25.98
3/22/2019	6090806	\$10.88				\$10.88
3/22/2019	6090824	\$7.04				\$7.04

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/22/2019	6090914	\$18.94				
						\$18.94
3/21/2019	6085775	\$8.06				
						\$8.06
3/21/2019	6085835	\$5.25				
						\$5.25
3/21/2019	6086000	\$17.16				
						\$17.16
3/21/2019	6086103	\$9.36				
						\$9.36
3/21/2019	6086147	\$23.33				
						\$23.33
3/21/2019	6086142	\$7.63				
						\$7.63
3/21/2019	6086173	\$62.78				
						\$62.78
3/21/2019	6086290	\$9.31				
						\$9.31
3/21/2019	6086268	\$11.69				
						\$11.69
3/21/2019	6086420	\$20.46				
						\$20.46
3/21/2019	6086488	\$9.96				
						\$9.96
3/21/2019	6086578	\$12.88				
						\$12.88
3/21/2019	6086667	\$11.15				
						\$11.15
3/21/2019	6086717	\$16.35				
						\$16.35
3/21/2019	6086837	\$24.68				
						\$24.68

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/21/2019	6087008	\$16.90				\$16.90
3/21/2019	6087060	\$24.41				\$24.41
3/21/2019	6087076	\$21.60				\$21.60
3/21/2019	6086966	\$10.45				\$10.45
3/21/2019	6087067	\$33.02				\$33.02
3/21/2019	6087164	\$25.44				\$25.44
3/21/2019	6087316	\$13.31				\$13.31
3/21/2019	6087435	\$18.46				\$18.46
3/21/2019	6087479	\$35.99				\$35.99
3/21/2019	6087486	\$16.18				\$16.18
3/21/2019	6087455	\$17.54				\$17.54
3/21/2019	6087428	\$12.88				\$12.88
3/21/2019	6087515	\$20.24				\$20.24
3/21/2019	6087562	\$44.22				\$44.22
3/21/2019	6087589	\$12.67				\$12.67
3/21/2019	6087541	\$26.68				\$26.68

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/21/2019	6087575	\$20.62				\$20.62
3/21/2019	6087625	\$17.21				\$17.21
3/21/2019	6087661	\$11.58				\$11.58
3/21/2019	6087695	\$19.27				\$19.27
3/21/2019	6087688	\$27.12				\$27.12
3/21/2019	6087624	\$8.44				\$8.44
3/21/2019	6087696	\$5.57				\$5.57
3/21/2019	6087823	\$7.96				\$7.96
3/21/2019	6083701	\$17.21				\$17.21
3/21/2019	6087879	\$12.88				\$12.88
3/21/2019	6087854	\$16.45				\$16.45
3/21/2019	6087904	\$27.12				\$27.12
3/21/2019	6087977	\$13.42				\$13.42
3/21/2019	6087966	\$16.02				\$16.02
3/20/2019	6083034	\$15.26				\$15.26
3/20/2019	6083050	\$21.49				\$21.49

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/20/2019	6083114	\$6.01				\$6.01
3/20/2019	6083151	\$18.02				\$18.02
3/20/2019	6083216	\$17.32				\$17.32
3/20/2019	6083258	\$30.15				\$30.15
3/20/2019	6083363	\$29.88				\$29.88
3/20/2019	6083407	\$10.66				\$10.66
3/20/2019	6083441	\$10.88				\$10.88
3/20/2019	6083580	\$10.34				\$10.34
3/20/2019	6083590	\$8.88				\$8.88
3/20/2019	6083512	\$17.77				\$17.77
3/20/2019	6083627	\$33.77				\$33.77
3/20/2019	6083647	\$21.87				\$21.87
3/20/2019	6083725	\$11.26				\$11.26
3/20/2019	6083750	\$11.15				\$11.15
3/20/2019	6083654	\$9.53				\$9.53
3/20/2019	6083733	\$8.88				\$8.88

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/20/2019	6083839	\$11.15				\$11.15
3/20/2019	6083903	\$13.31				\$13.31
3/20/2019	6083960	\$9.96				\$9.96
3/20/2019	6084038	\$10.77				\$10.77
3/20/2019	6084194	\$18.89				\$18.89
3/20/2019	6084164	\$11.42				\$11.42
3/20/2019	6084378	\$18.94				\$18.94
3/20/2019	6084399	\$1.47				\$1.47
3/20/2019	6084390	\$19.92				\$19.92
3/20/2019	6084393	\$8.44				\$8.44
3/20/2019	6084472	\$11.69				\$11.69
3/20/2019	6084628	\$13.42				\$13.42
3/20/2019	6084680	\$14.94				\$14.94
3/20/2019	6084685	\$8.44				\$8.44
3/20/2019	6084825	\$36.43				\$36.43
3/20/2019	6084792	\$34.86				\$34.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/20/2019	6084826	\$10.01				\$10.01
3/20/2019	6084943	\$12.88				\$12.88
3/20/2019	6084962	\$19.43				\$19.43
3/20/2019	6084994	\$8.34				\$8.34
3/20/2019	6085102	\$20.51				\$20.51
3/20/2019	6085128	\$15.21				\$15.21
3/20/2019	6085398	\$10.88				\$10.88
3/20/2019	6085414	\$27.22				\$27.22
3/19/2019	6080636	\$14.02				\$14.02
3/19/2019	6080647	\$92.66				\$92.66
3/19/2019	6080727	\$13.31				\$13.31
3/19/2019	6080828	\$5.74				\$5.74
3/19/2019	6080893	\$14.18				\$14.18
3/19/2019	6080906	\$17.80				\$17.80
3/19/2019	6081006	\$22.79				\$22.79
3/19/2019	6081107	\$14.51				\$14.51

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/19/2019	6081147	\$10.07				\$10.07
3/19/2019	6081250	\$15.43				\$15.43
3/19/2019	6081255	\$5.09				\$5.09
3/19/2019	6081307	\$8.98				\$8.98
3/19/2019	6081341	\$9.96				\$9.96
3/19/2019	6081327	\$15.10				\$15.10
3/19/2019	6081351	\$17.48				\$17.48
3/19/2019	6081401	\$11.80				\$11.80
3/19/2019	6081373	\$10.82				\$10.82
3/19/2019	6081428	\$11.26				\$11.26
3/19/2019	6081473	\$24.30				\$24.30
3/19/2019	6081521	\$10.39				\$10.39
3/19/2019	6081601	\$2.71				\$2.71
3/19/2019	6081551	\$12.56				\$12.56
3/19/2019	6081638	\$26.63				\$26.63
3/19/2019	6081994	\$10.45				\$10.45

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/19/2019	6082133	\$23.06				\$23.06
3/19/2019	6082185	\$18.13				\$18.13
3/19/2019	6082115	\$18.78				\$18.78
3/19/2019	6082254	\$20.73				\$20.73
3/19/2019	6082275	\$11.20				\$11.20
3/19/2019	6082323	\$11.04				\$11.04
3/19/2019	6082335	\$14.29				\$14.29
3/19/2019	6082377	\$11.58				\$11.58
3/19/2019	6082424	\$12.72				\$12.72
3/19/2019	6082485	\$22.46				\$22.46
3/19/2019	6082550	\$4.93				\$4.93
3/19/2019	6082547	\$22.35				\$22.35
3/19/2019	6082581	\$12.12				\$12.12
3/19/2019	6082582	\$13.91				\$13.91
3/19/2019	6082599	\$10.34				\$10.34
3/19/2019	6082666	\$34.64				\$34.64

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/19/2019	6082742	\$16.62				
						\$16.62
3/19/2019	6077893	\$11.80				
						\$11.80
3/18/2019	6078162	\$6.55				
						\$6.55
3/18/2019	6078317	\$10.07				
						\$10.07
3/18/2019	6078369	\$11.15				
						\$11.15
3/18/2019	6078483	\$18.67				
						\$18.67
3/18/2019	6078494	\$22.03				
						\$22.03
3/18/2019	6078562	\$8.44				
						\$8.44
3/18/2019	6078825	\$28.63				
						\$28.63
3/18/2019	6078852	\$10.82				
						\$10.82
3/18/2019	6078828	\$13.86				
						\$13.86
3/18/2019	6079027	\$11.85				
						\$11.85
3/18/2019	6079151	\$12.83				
						\$12.83
3/18/2019	6079331	\$17.36				
						\$17.36
3/18/2019	6079297	\$8.82				
						\$8.82
3/18/2019	6079373	\$17.16				
						\$17.16

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/18/2019	6079537	\$13.21				\$13.21
3/18/2019	6079586	\$17.00				\$17.00
3/18/2019	6079707	\$13.80				\$13.80
3/18/2019	6079722	\$5.14				\$5.14
3/18/2019	6079772	\$15.32				\$15.32
3/18/2019	6079774	\$27.60				\$27.60
3/18/2019	6079739	\$11.31				\$11.31
3/18/2019	6079928	\$18.51				\$18.51
3/18/2019	6079962	\$15.53				\$15.53
3/18/2019	6079987	\$21.92				\$21.92
3/18/2019	6080087	\$12.39				\$12.39
3/18/2019	6080139	\$14.99				\$14.99
3/18/2019	6080165	\$23.38				\$23.38
3/18/2019	6080187	\$12.88				\$12.88
3/18/2019	6080212	\$25.71				\$25.71
3/18/2019	6080217	\$19.54				\$19.54

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/18/2019	6080265	\$13.37				\$13.37
3/18/2019	6080375	\$18.29				\$18.29
3/16/2019	6075628	\$13.91				\$13.91
3/16/2019	6075697	\$29.01				\$29.01
3/16/2019	6075899	\$17.27				\$17.27
3/16/2019	6075931	\$12.50				\$12.50
3/16/2019	6076122	\$8.06				\$8.06
3/16/2019	6076322	\$28.74				\$28.74
3/16/2019	6076281	\$21.81				\$21.81
3/16/2019	6076346	\$8.01				\$8.01
3/16/2019	6076323	\$36.70				\$36.70
3/16/2019	6076347	\$11.26				\$11.26
3/16/2019	6076417	\$30.69				\$30.69
3/16/2019	6076435	\$33.45				\$33.45
3/16/2019	6076446	\$12.56				\$12.56
3/16/2019	6076594	\$15.05				\$15.05

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/16/2019	6076666	\$13.31				\$13.31
3/16/2019	6076793	\$16.56				\$16.56
3/16/2019	6076796	\$10.39				\$10.39
3/16/2019	6076832	\$38.86				\$38.86
3/16/2019	6076941	\$30.26				\$30.26
3/16/2019	6077249	\$18.40				\$18.40
3/16/2019	6077276	\$17.75				\$17.75
3/16/2019	6077315	\$23.05				\$23.05
3/16/2019	6077322	\$10.12				\$10.12
3/16/2019	6077390	\$10.39				\$10.39
3/16/2019	6077454	\$23.71				\$23.71
3/16/2019	6077525	\$17.43				\$17.43
3/16/2019	6077536	\$16.62				\$16.62
3/16/2019	6077550	\$16.78				\$16.78
3/16/2019	6077602	\$11.15				\$11.15
3/16/2019	6077628	\$22.62				\$22.62

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/16/2019	6077659	\$21.81				\$21.81
3/16/2019	6077660	\$13.75				\$13.75
3/15/2019	6073215	\$7.58				\$7.58
3/15/2019	6073256	\$8.06				\$8.06
3/15/2019	6073455	\$16.13				\$16.13
3/15/2019	6073511	\$11.15				\$11.15
3/15/2019	6073614	\$32.15				\$32.15
3/15/2019	6073706	\$28.04				\$28.04
3/15/2019	6073641	\$29.88				\$29.88
3/15/2019	6073728	\$52.66				\$52.66
3/15/2019	6073784	\$24.63				\$24.63
3/15/2019	6073920	\$12.56				\$12.56
3/15/2019	6074016	\$23.81				\$23.81
3/15/2019	6074018	\$11.26				\$11.26
3/15/2019	6074089	\$10.61				\$10.61
3/15/2019	6074232	\$15.26				\$15.26

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/15/2019	6074343	\$10.61				\$10.61
3/15/2019	6074349	\$10.34				\$10.34
3/15/2019	6074367	\$12.67				\$12.67
3/15/2019	6074393	\$14.88				\$14.88
3/15/2019	6074483	\$8.06				\$8.06
3/15/2019	6074543	\$11.74				\$11.74
3/15/2019	6063397	\$21.22				\$21.22
3/15/2019	6074717	\$14.13				\$14.13
3/15/2019	6074758	\$24.63				\$24.63
3/15/2019	6074774	\$18.08				\$18.08
3/15/2019	6075029	\$20.51				\$20.51
3/15/2019	6075039	\$22.95				\$22.95
3/15/2019	6075186	\$14.89				\$14.89
3/15/2019	6075146	\$19.43				\$19.43
3/15/2019	6075187	\$26.79				\$26.79
3/15/2019	6075198	\$11.85				\$11.85

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/15/2019	6075212	\$7.79				\$7.79
3/15/2019	6075227	\$42.60				\$42.60
3/15/2019	6075345	\$22.25				\$22.25
3/15/2019	6075388	\$16.13				\$16.13
3/15/2019	6075390	\$18.35				\$18.35
3/14/2019	6070772	\$11.87				\$11.87
3/14/2019	6070790	\$13.31				\$13.31
3/14/2019	6070905	\$8.61				\$8.61
3/14/2019	6070956	\$9.09				\$9.09
3/14/2019	6071158	\$14.56				\$14.56
3/14/2019	6071221	\$10.39				\$10.39
3/14/2019	6071306	\$26.41				\$26.41
3/14/2019	6071316	\$30.69				\$30.69
3/14/2019	6071359	\$22.84				\$22.84
3/14/2019	6071364	\$14.13				\$14.13
3/14/2019	6071365	\$12.83				\$12.83

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/14/2019	6071398	\$15.59				\$15.59
3/14/2019	6071448	\$14.61				\$14.61
3/14/2019	6071394	\$11.04				\$11.04
3/14/2019	6071434	\$12.83				\$12.83
3/14/2019	6071471	\$12.29				\$12.29
3/14/2019	6071768	\$7.63				\$7.63
3/14/2019	6071773	\$25.49				\$25.49
3/14/2019	6071784	\$10.88				\$10.88
3/14/2019	6071875	\$11.31				\$11.31
3/14/2019	6072068	\$19.92				\$19.92
3/14/2019	6072109	\$28.85				\$28.85
3/14/2019	6072125	\$14.94				\$14.94
3/14/2019	6072172	\$13.64				\$13.64
3/14/2019	6072342	\$23.11				\$23.11
3/14/2019	6072422	\$27.22				\$27.22
3/14/2019	6072507	\$8.23				\$8.23

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/14/2019	6072473	\$15.59				\$15.59
3/14/2019	6072517	\$27.12				\$27.12
3/14/2019	6072533	\$20.35				\$20.35
3/14/2019	6072672	\$19.43				\$19.43
3/14/2019	6072723	\$15.75				\$15.75
3/14/2019	6072868	\$25.71				\$25.71
3/13/2019	6068326	\$17.75				\$17.75
3/13/2019	6068329	\$8.06				\$8.06
3/13/2019	6068348	\$8.06				\$8.06
3/13/2019	6068355	\$16.13				\$16.13
3/13/2019	6068378	\$49.58				\$49.58
3/13/2019	6068399	\$12.40				\$12.40
3/13/2019	6068429	\$13.37				\$13.37
3/13/2019	6068472	\$10.93				\$10.93
3/13/2019	6068476	\$8.06				\$8.06
3/13/2019	6068489	\$8.39				\$8.39

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/13/2019	6068637	\$14.99				\$14.99
3/13/2019	6068786	\$13.31				\$13.31
3/13/2019	6068849	\$34.21				\$34.21
3/13/2019	6068929	\$9.31				\$9.31
3/13/2019	6068979	\$25.01				\$25.01
3/13/2019	6069193	\$16.89				\$16.89
3/13/2019	6069231	\$12.50				\$12.50
3/13/2019	6069268	\$12.29				\$12.29
3/13/2019	6069432	\$10.23				\$10.23
3/13/2019	6069463	\$16.18				\$16.18
3/13/2019	6069571	\$8.93				\$8.93
3/13/2019	6069598	\$16.13				\$16.13
3/13/2019	6069665	\$12.88				\$12.88
3/13/2019	6069707	\$11.91				\$11.91
3/13/2019	6069780	\$14.18				\$14.18
3/13/2019	6069852	\$21.11				\$21.11

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/13/2019	6069931	\$19.21				\$19.21
3/13/2019	6069953	\$17.43				\$17.43
3/13/2019	6069984	\$12.83				\$12.83
3/13/2019	6070142	\$23.87				\$23.87
3/13/2019	6070171	\$17.86				\$17.86
3/13/2019	6070190	\$17.64				\$17.64
3/13/2019	6070271	\$23.76				\$23.76
3/13/2019	6070264	\$22.03				\$22.03
3/13/2019	6070311	\$24.79				\$24.79
3/13/2019	6070297	\$14.94				\$14.94
3/13/2019	6070365	\$5.25				\$5.25
3/13/2019	6070338	\$12.12				\$12.12
3/13/2019	6070372	\$12.02				\$12.02
3/13/2019	6070423	\$16.45				\$16.45
3/12/2019	6065970	\$18.62				\$18.62
3/12/2019	6066001	\$6.55				\$6.55

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/12/2019	6066022	\$25.11				\$25.11
3/12/2019	6066067	\$24.09				\$24.09
3/12/2019	6066200	\$20.24				\$20.24
3/12/2019	6066204	\$8.77				\$8.77
3/12/2019	6066292	\$8.44				\$8.44
3/12/2019	6066335	\$8.01				\$8.01
3/12/2019	6066410	\$17.75				\$17.75
3/12/2019	6066636	\$17.10				\$17.10
3/12/2019	6066768	\$8.06				\$8.06
3/12/2019	6066894	\$10.01				\$10.01
3/12/2019	6066988	\$10.61				\$10.61
3/12/2019	6067156	\$15.48				\$15.48
3/12/2019	6067244	\$11.31				\$11.31
3/12/2019	6067248	\$28.47				\$28.47
3/12/2019	6067320	\$21.49				\$21.49
3/12/2019	6067360	\$12.29				\$12.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/12/2019	6067414	\$12.34				\$12.34
3/12/2019	6067526	\$8.34				\$8.34
3/12/2019	6067547	\$2.81				\$2.81
3/12/2019	6067560	\$11.74				\$11.74
3/12/2019	6067565	\$15.43				\$15.43
3/12/2019	6067682	\$22.57				\$22.57
3/12/2019	6067688	\$27.12				\$27.12
3/12/2019	6067692	\$7.36				\$7.36
3/12/2019	6067721	\$25.98				\$25.98
3/12/2019	6067745	\$10.07				\$10.07
3/12/2019	6067748	\$13.53				\$13.53
3/12/2019	6067769	\$20.68				\$20.68
3/12/2019	6067796	\$7.63				\$7.63
3/12/2019	6067803	\$11.58				\$11.58
3/12/2019	6067810	\$18.56				\$18.56
3/12/2019	6067824	\$14.83				\$14.83

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/12/2019	6067841	\$9.20				\$9.20
3/11/2019	6063569	\$7.74				\$7.74
3/11/2019	6063574	\$14.13				\$14.13
3/11/2019	6063711	\$19.11				\$19.11
3/11/2019	6063746	\$11.58				\$11.58
3/11/2019	6063761	\$7.36				\$7.36
3/11/2019	6063765	\$15.86				\$15.86
3/11/2019	6063755	\$10.50				\$10.50
3/11/2019	6063778	\$12.02				\$12.02
3/11/2019	6063841	\$13.21				\$13.21
3/11/2019	6063942	\$10.88				\$10.88
3/11/2019	6063920	\$32.26				\$32.26
3/11/2019	6063949	\$24.63				\$24.63
3/11/2019	6063936	\$11.26				\$11.26
3/11/2019	6064017	\$9.15				\$9.15
3/11/2019	6064147	\$33.67				\$33.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/11/2019	6064102	\$21.00				\$21.00
3/11/2019	6064198	\$32.53				\$32.53
3/11/2019	6064342	\$26.52				\$26.52
3/11/2019	6064402	\$19.70				\$19.70
3/11/2019	6064577	\$12.56				\$12.56
3/11/2019	6064469	\$11.26				\$11.26
3/11/2019	6064631	\$13.15				\$13.15
3/11/2019	6064639	\$7.63				\$7.63
3/11/2019	6064703	\$10.61				\$10.61
3/11/2019	6065012	\$30.36				\$30.36
3/11/2019	6065074	\$16.13				\$16.13
3/11/2019	6065042	\$17.37				\$17.37
3/11/2019	6065078	\$21.22				\$21.22
3/11/2019	6065188	\$10.99				\$10.99
3/11/2019	6065225	\$17.54				\$17.54
3/11/2019	6065266	\$31.55				\$31.55

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/11/2019	6065346	\$12.88				\$12.88
3/11/2019	6065387	\$10.55				\$10.55
3/11/2019	6065364	\$11.15				\$11.15
3/11/2019	6065384	\$10.88				\$10.88
3/11/2019	6065423	\$29.01				\$29.01
3/11/2019	6065472	\$16.89				\$16.89
3/11/2019	6065651	\$13.48				\$13.48
3/11/2019	6065662	\$10.88				\$10.88
3/9/2019	6061004	\$26.63				\$26.63
3/9/2019	6061040	\$13.21				\$13.21
3/9/2019	6061036	\$11.37				\$11.37
3/9/2019	6061043	\$5.57				\$5.57
3/9/2019	6061161	\$9.90				\$9.90
3/9/2019	6061172	\$16.45				\$16.45
3/9/2019	6061267	\$11.20				\$11.20
3/9/2019	6061273	\$16.62				\$16.62

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/9/2019	6061323	\$10.45				
						\$10.45
3/9/2019	6061426	\$31.99				
						\$31.99
3/9/2019	6061659	\$26.36				
						\$26.36
3/9/2019	6061968	\$20.35				
						\$20.35
3/9/2019	6062005	\$19.92				
						\$19.92
3/9/2019	6062030	\$22.19				
						\$22.19
3/9/2019	6062047	\$11.26				
						\$11.26
3/9/2019	6062057	\$14.02				
						\$14.02
3/9/2019	6062100	\$12.67				
						\$12.67
3/9/2019	6062101	\$20.35				
						\$20.35
3/9/2019	6062149	\$24.52				
						\$24.52
3/9/2019	6062157	\$19.59				
						\$19.59
3/9/2019	6062195	\$18.29				
						\$18.29
3/9/2019	6062229	\$11.26				
						\$11.26
3/9/2019	6062510	\$16.18				
						\$16.18
3/9/2019	6062509	\$16.67				
						\$16.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/9/2019	6062614	\$31.07				\$31.07
3/9/2019	6062625	\$29.61				\$29.61
3/9/2019	6062682	\$69.01				\$69.01
3/9/2019	6062712	\$12.12				\$12.12
3/9/2019	6063078	\$12.39				\$12.39
3/9/2019	6063184	\$12.99				\$12.99
3/9/2019	6063170	\$13.96				\$13.96
3/9/2019	6063197	\$13.64				\$13.64
3/9/2019	6062500	\$24.03				\$24.03
3/9/2019	6063255	\$24.46				\$24.46
3/9/2019	6063298	\$9.96				\$9.96
3/8/2019	6058321	\$12.67				\$12.67
3/8/2019	6058404	\$5.90				\$5.90
3/8/2019	6058437	\$14.99				\$14.99
3/8/2019	6058541	\$20.41				\$20.41
3/8/2019	6058543	\$33.67				\$33.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/8/2019	6058613	\$21.16				\$21.16
3/8/2019	6058731	\$18.94				\$18.94
3/8/2019	6058735	\$10.34				\$10.34
3/8/2019	6058762	\$15.86				\$15.86
3/8/2019	6058769	\$12.50				\$12.50
3/8/2019	6058797	\$20.62				\$20.62
3/8/2019	6058864	\$18.02				\$18.02
3/8/2019	6058895	\$13.15				\$13.15
3/8/2019	6058970	\$8.50				\$8.50
3/8/2019	6058973	\$21.38				\$21.38
3/8/2019	6059090	\$15.37				\$15.37
3/8/2019	6059121	\$12.94				\$12.94
3/8/2019	6059178	\$20.19				\$20.19
3/8/2019	6059253	\$11.15				\$11.15
3/8/2019	6059267	\$23.81				\$23.81
3/8/2019	6059298	\$7.63				\$7.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/8/2019	6059315	\$18.46				\$18.46
3/8/2019	6059382	\$28.90				\$28.90
3/8/2019	6059439	\$8.44				\$8.44
3/8/2019	6059424	\$32.10				\$32.10
3/8/2019	6059471	\$15.32				\$15.32
3/8/2019	6059560	\$14.67				\$14.67
3/8/2019	6059609	\$16.40				\$16.40
3/8/2019	6059695	\$10.12				\$10.12
3/8/2019	6059935	\$16.18				\$16.18
3/8/2019	6059993	\$18.08				\$18.08
3/8/2019	6060133	\$34.53				\$34.53
3/8/2019	6060214	\$21.54				\$21.54
3/8/2019	6060281	\$22.03				\$22.03
3/8/2019	6060325	\$19.97				\$19.97
3/8/2019	6060390	\$12.72				\$12.72
3/8/2019	6060377	\$7.96				\$7.96

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/8/2019	6060376	\$20.35				
						\$20.35
3/8/2019	6060436	\$7.20				
						\$7.20
3/8/2019	6060394	\$14.40				
						\$14.40
3/8/2019	6060434	\$16.29				
						\$16.29
3/8/2019	6060446	\$18.67				
						\$18.67
3/8/2019	6060524	\$12.50				
						\$12.50
3/8/2019	6060561	\$28.09				
						\$28.09
3/8/2019	6060573	\$2.71				
						\$2.71
3/8/2019	6060615	\$22.03				
						\$22.03
3/8/2019	6060652	\$33.77				
						\$33.77
3/8/2019	6060744	\$28.85				
						\$28.85
3/8/2019	6060760	\$13.21				
						\$13.21
3/8/2019	6060794	\$23.38				
						\$23.38
3/8/2019	6060825	\$12.23				
						\$12.23
3/7/2019	6055704	\$11.69				
						\$11.69
3/7/2019	6055841	\$11.58				
						\$11.58

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/7/2019	6055897	\$16.07				\$16.07
3/7/2019	6055921	\$34.26				\$34.26
3/7/2019	6055987	\$10.82				\$10.82
3/7/2019	6056054	\$13.80				\$13.80
3/7/2019	6056081	\$18.29				\$18.29
3/7/2019	6056110	\$20.95				\$20.95
3/7/2019	6056167	\$18.46				\$18.46
3/7/2019	6053859	\$25.33				\$25.33
3/7/2019	6056291	\$12.77				\$12.77
3/7/2019	6056409	\$11.58				\$11.58
3/7/2019	6056477	\$7.58				\$7.58
3/7/2019	6056561	\$8.34				\$8.34
3/7/2019	6057073	\$16.13				\$16.13
3/7/2019	6057080	\$8.34				\$8.34
3/7/2019	6057088	\$23.44				\$23.44
3/7/2019	6057212	\$53.15				\$53.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/7/2019	6057300	\$16.94				\$16.94
3/7/2019	6057442	\$13.31				\$13.31
3/7/2019	6057513	\$24.14				\$24.14
3/7/2019	6057569	\$15.48				\$15.48
3/7/2019	6057582	\$55.53				\$55.53
3/7/2019	6057799	\$17.86				\$17.86
3/7/2019	6057811	\$16.78				\$16.78
3/7/2019	6057859	\$11.58				\$11.58
3/7/2019	6058003	\$10.82				\$10.82
3/7/2019	6057990	\$11.42				\$11.42
3/7/2019	6058019	\$23.49				\$23.49
3/6/2019	6053132	\$16.78				\$16.78
3/6/2019	6053242	\$14.61				\$14.61
3/6/2019	6053297	\$7.63				\$7.63
3/6/2019	6053341	\$19.38				\$19.38
3/6/2019	6053408	\$10.72				\$10.72

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/6/2019	6053444	\$13.42				
						\$13.42
3/6/2019	6053501	\$11.26				
						\$11.26
3/6/2019	6053490	\$9.74				
						\$9.74
3/6/2019	6053526	\$7.63				
						\$7.63
3/6/2019	6053570	\$8.06				
						\$8.06
3/6/2019	6053584	\$14.24				
						\$14.24
3/6/2019	6053330	\$49.41				
						\$49.41
3/6/2019	6053600	\$23.76				
						\$23.76
3/6/2019	6053683	\$13.48				
						\$13.48
3/6/2019	6053673	\$34.26				
						\$34.26
3/6/2019	6053739	\$16.35				
						\$16.35
3/6/2019	6053752	\$8.39				
						\$8.39
3/6/2019	6053770	\$12.50				
						\$12.50
3/6/2019	6053491	\$15.21				
						\$15.21
3/6/2019	6053834	\$20.73				
						\$20.73
3/6/2019	6053964	\$13.31				
						\$13.31

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/6/2019	6053987	\$9.09				\$9.09
3/6/2019	6053992	\$19.70				\$19.70
3/6/2019	6054013	\$13.31				\$13.31
3/6/2019	6054005	\$11.58				\$11.58
3/6/2019	6054020	\$21.22				\$21.22
3/6/2019	6054082	\$10.18				\$10.18
3/6/2019	6054111	\$9.85				\$9.85
3/6/2019	6054288	\$11.31				\$11.31
3/6/2019	6054328	\$26.20				\$26.20
3/6/2019	6054507	\$17.97				\$17.97
3/6/2019	6054566	\$22.08				\$22.08
3/6/2019	6054483	\$8.23				\$8.23
3/6/2019	6054577	\$17.27				\$17.27
3/6/2019	6054637	\$26.85				\$26.85
3/6/2019	6054665	\$15.43				\$15.43
3/6/2019	6054740	\$11.04				\$11.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/6/2019	6054742	\$27.93				\$27.93
3/6/2019	6054782	\$23.06				\$23.06
3/6/2019	6054891	\$30.69				\$30.69
3/6/2019	6054903	\$27.33				\$27.33
3/6/2019	6054911	\$23.11				\$23.11
3/6/2019	6054912	\$40.38				\$40.38
3/6/2019	6054980	\$12.39				\$12.39
3/6/2019	6055120	\$13.16				\$13.16
3/6/2019	6055128	\$10.77				\$10.77
3/6/2019	6055135	\$15.26				\$15.26
3/6/2019	6055132	\$7.63				\$7.63
3/6/2019	6055138	\$8.93				\$8.93
3/5/2019	6050711	\$7.25				\$7.25
3/5/2019	6050749	\$12.67				\$12.67
3/5/2019	6050904	\$18.02				\$18.02
3/5/2019	6050790	\$15.32				\$15.32

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/5/2019	6050925	\$9.26				\$9.26
3/5/2019	6050950	\$15.32				\$15.32
3/5/2019	6050981	\$13.37				\$13.37
3/5/2019	6050939	\$20.78				\$20.78
3/5/2019	6050963	\$21.72				\$21.72
3/5/2019	6051019	\$18.62				\$18.62
3/5/2019	6051139	\$13.75				\$13.75
3/5/2019	6051235	\$7.96				\$7.96
3/5/2019	6051202	\$8.39				\$8.39
3/5/2019	6051262	\$10.50				\$10.50
3/5/2019	6051314	\$8.88				\$8.88
3/5/2019	6051461	\$13.31				\$13.31
3/5/2019	6051502	\$28.14				\$28.14
3/5/2019	6051503	\$15.53				\$15.53
3/5/2019	6051514	\$17.27				\$17.27
3/5/2019	6051528	\$13.04				\$13.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/5/2019	6051674	\$8.44				\$8.44
3/5/2019	6051709	\$10.39				\$10.39
3/5/2019	6051787	\$15.43				\$15.43
3/5/2019	6051826	\$11.04				\$11.04
3/5/2019	6051884	\$21.27				\$21.27
3/5/2019	6051951	\$13.86				\$13.86
3/5/2019	6051936	\$11.96				\$11.96
3/5/2019	6051972	\$11.26				\$11.26
3/5/2019	6052017	\$14.61				\$14.61
3/5/2019	6052026	\$13.42				\$13.42
3/5/2019	6052046	\$24.73				\$24.73
3/5/2019	6052044	\$7.96				\$7.96
3/5/2019	6052045	\$8.93				\$8.93
3/5/2019	6052077	\$12.23				\$12.23
3/5/2019	6052135	\$21.81				\$21.81
3/5/2019	6052242	\$17.00				\$17.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/5/2019	6052188	\$10.07				
						\$10.07
3/5/2019	6052307	\$9.42				
						\$9.42
3/5/2019	6052364	\$26.14				
						\$26.14
3/5/2019	6052400	\$15.59				
						\$15.59
3/5/2019	6052418	\$21.27				
						\$21.27
3/5/2019	6052429	\$18.89				
						\$18.89
3/5/2019	6052435	\$23.60				
						\$23.60
3/5/2019	6052467	\$19.76				
						\$19.76
3/5/2019	6052488	\$15.80				
						\$15.80
3/5/2019	6052409	\$15.43				
						\$15.43
3/5/2019	6052349	\$29.66				
						\$29.66
3/5/2019	6052668	\$8.01				
						\$8.01
3/5/2019	6052612	\$12.94				
						\$12.94
3/5/2019	6052722	\$31.01				
						\$31.01
3/5/2019	6052765	\$11.04				
						\$11.04
3/5/2019	6052771	\$19.70				
						\$19.70

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/5/2019	6052779	\$14.13				
						\$14.13
3/4/2019	6048427	\$16.24				
						\$16.24
3/4/2019	6048460	\$17.75				
						\$17.75
3/4/2019	6048591	\$28.96				
						\$28.96
3/4/2019	6048642	\$9.26				
						\$9.26
3/4/2019	6048694	\$37.89				
						\$37.89
3/4/2019	6048702	\$9.69				
						\$9.69
3/4/2019	6048717	\$13.48				
						\$13.48
3/4/2019	6048783	\$11.15				
						\$11.15
3/4/2019	6048805	\$11.58				
						\$11.58
3/4/2019	6048817	\$15.91				
						\$15.91
3/4/2019	6048833	\$18.84				
						\$18.84
3/4/2019	6048837	\$15.37				
						\$15.37
3/4/2019	6048876	\$20.78				
						\$20.78
3/4/2019	6048909	\$13.48				
						\$13.48
3/4/2019	6048891	\$13.75				
						\$13.75

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/4/2019	6048906	\$13.31				\$13.31
3/4/2019	6048910	\$8.06				\$8.06
3/4/2019	6048936	\$11.26				\$11.26
3/4/2019	6049079	\$18.67				\$18.67
3/4/2019	6049033	\$24.19				\$24.19
3/4/2019	6049075	\$16.13				\$16.13
3/4/2019	6049137	\$7.63				\$7.63
3/4/2019	6049161	\$10.55				\$10.55
3/4/2019	6049219	\$19.70				\$19.70
3/4/2019	6049271	\$26.47				\$26.47
3/4/2019	6049309	\$11.04				\$11.04
3/4/2019	6049318	\$8.01				\$8.01
3/4/2019	6049388	\$11.15				\$11.15
3/4/2019	6049415	\$8.06				\$8.06
3/4/2019	6049443	\$19.11				\$19.11
3/4/2019	6049466	\$36.86				\$36.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/4/2019	6049517	\$2.81				\$2.81
3/4/2019	6049567	\$15.75				\$15.75
3/4/2019	6049587	\$10.88				\$10.88
3/4/2019	6049637	\$7.63				\$7.63
3/4/2019	6049675	\$13.31				\$13.31
3/4/2019	6049680	\$17.36				\$17.36
3/4/2019	6049801	\$18.51				\$18.51
3/4/2019	6049924	\$12.99				\$12.99
3/4/2019	6049941	\$7.79				\$7.79
3/4/2019	6050038	\$10.88				\$10.88
3/4/2019	6050116	\$11.37				\$11.37
3/4/2019	6050185	\$10.88				\$10.88
3/4/2019	6050263	\$8.06				\$8.06
3/4/2019	6050288	\$9.85				\$9.85
3/4/2019	6050309	\$22.03				\$22.03
3/4/2019	6050321	\$16.78				\$16.78

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/4/2019	6050316	\$7.20				\$7.20
3/4/2019	6050383	\$26.79				\$26.79
3/4/2019	6050384	\$16.02				\$16.02
3/4/2019	6050375	\$15.43				\$15.43
3/4/2019	6050390	\$13.48				\$13.48
3/4/2019	6050425	\$13.37				\$13.37
3/2/2019	6045940	\$8.06				\$8.06
3/2/2019	6046000	\$23.92				\$23.92
3/2/2019	6045982	\$8.88				\$8.88
3/2/2019	6046131	\$5.25				\$5.25
3/2/2019	6046220	\$5.74				\$5.74
3/2/2019	6046245	\$8.02				\$8.02
3/2/2019	6046249	\$5.47				\$5.47
3/2/2019	6046396	\$13.75				\$13.75
3/2/2019	6046486	\$14.45				\$14.45
3/2/2019	6046531	\$12.88				\$12.88

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/2/2019	6046502	\$32.91				\$32.91
3/2/2019	6046535	\$11.04				\$11.04
3/2/2019	6046574	\$22.52				\$22.52
3/2/2019	6046613	\$8.06				\$8.06
3/2/2019	6046618	\$12.88				\$12.88
3/2/2019	6046635	\$20.73				\$20.73
3/2/2019	6046678	\$14.18				\$14.18
3/2/2019	6046722	\$21.11				\$21.11
3/2/2019	6046704	\$20.73				\$20.73
3/2/2019	6046776	\$13.69				\$13.69
3/2/2019	6046842	\$7.79				\$7.79
3/2/2019	6046859	\$29.82				\$29.82
3/2/2019	6046898	\$16.96				\$16.96
3/2/2019	6047072	\$14.99				\$14.99
3/2/2019	6047079	\$34.37				\$34.37
3/2/2019	6047197	\$40.54				\$40.54

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/2/2019	6047303	\$8.50				\$8.50
3/2/2019	6047407	\$14.78				\$14.78
3/2/2019	6047646	\$22.84				\$22.84
3/2/2019	6047647	\$14.88				\$14.88
3/2/2019	6047708	\$17.54				\$17.54
3/2/2019	6047722	\$44.49				\$44.49
3/2/2019	6047772	\$23.87				\$23.87
3/2/2019	6047793	\$38.54				\$38.54
3/2/2019	6047820	\$18.84				\$18.84
3/2/2019	6047851	\$18.35				\$18.35
3/2/2019	6047895	\$26.68				\$26.68
3/2/2019	6047933	\$17.59				\$17.59
3/2/2019	6047996	\$16.45				\$16.45
3/2/2019	6048003	\$12.02				\$12.02
3/2/2019	6048011	\$11.37				\$11.37
3/2/2019	6048030	\$13.59				\$13.59

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3/2/2019	6048063	\$5.14				\$5.14
3/2/2019	6048098	\$14.56				\$14.56
3/2/2019	6048095	\$23.27				\$23.27
3/2/2019	6048079	\$51.47				\$51.47
3/2/2019	6048107	\$19.38				\$19.38
3/2/2019	6048115	\$9.96				\$9.96
3/2/2019	6048137	\$15.97				\$15.97
3/2/2019	6048200	\$16.07				\$16.07
3/2/2019	6048205	\$21.22				\$21.22
3/2/2019	6048229	\$16.13				\$16.13
3/1/2019	6043444	\$8.06				\$8.06
3/1/2019	6043449	\$24.09				\$24.09
3/1/2019	6043544	\$16.56				\$16.56
3/1/2019	6043563	\$15.75				\$15.75
3/1/2019	6043586	\$8.28				\$8.28
3/1/2019	6043621	\$27.12				\$27.12

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/1/2019	6043629	\$37.08				
						\$37.08
3/1/2019	6043717	\$19.21				
						\$19.21
3/1/2019	6043782	\$46.87				
						\$46.87
3/1/2019	6043805	\$15.64				
						\$15.64
3/1/2019	6043738	\$10.12				
						\$10.12
3/1/2019	6043800	\$22.41				
						\$22.41
3/1/2019	6043806	\$12.83				
						\$12.83
3/1/2019	6043840	\$21.27				
						\$21.27
3/1/2019	6043863	\$27.01				
						\$27.01
3/1/2019	6043974	\$8.01				
						\$8.01
3/1/2019	6043964	\$12.88				
						\$12.88
3/1/2019	6043972	\$24.30				
						\$24.30
3/1/2019	6044021	\$22.52				
						\$22.52
3/1/2019	6043978	\$16.78				
						\$16.78
3/1/2019	6044026	\$15.43				
						\$15.43
3/1/2019	6044005	\$11.04				
						\$11.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/1/2019	6043959	\$12.83				\$12.83
3/1/2019	6044011	\$21.22				\$21.22
3/1/2019	6044037	\$64.52				\$64.52
3/1/2019	6044198	\$8.44				\$8.44
3/1/2019	6044229	\$9.20				\$9.20
3/1/2019	6044281	\$9.31				\$9.31
3/1/2019	6044282	\$8.50				\$8.50
3/1/2019	6044352	\$10.45				\$10.45
3/1/2019	6044384	\$13.04				\$13.04
3/1/2019	6044423	\$7.47				\$7.47
3/1/2019	6044477	\$11.80				\$11.80
3/1/2019	6044692	\$7.20				\$7.20
3/1/2019	6044681	\$8.06				\$8.06
3/1/2019	6044701	\$16.78				\$16.78
3/1/2019	6044757	\$13.31				\$13.31
3/1/2019	6044713	\$17.86				\$17.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/1/2019	6044766	\$7.63				
						\$7.63
3/1/2019	6044785	\$7.20				
						\$7.20
3/1/2019	6044847	\$16.89				
						\$16.89
3/1/2019	6044500	\$6.49				
						\$6.49
3/1/2019	6044875	\$12.39				
						\$12.39
3/1/2019	6044935	\$33.07				
						\$33.07
3/1/2019	6045085	\$25.44				
						\$25.44
3/1/2019	6045127	\$52.12				
						\$52.12
3/1/2019	6045192	\$8.12				
						\$8.12
3/1/2019	6045417	\$11.74				
						\$11.74
3/1/2019	6045468	\$8.88				
						\$8.88
3/1/2019	6045460	\$38.86				
						\$38.86
3/1/2019	6045500	\$13.91				
						\$13.91
3/1/2019	6045476	\$22.03				
						\$22.03
3/1/2019	6045508	\$8.06				
						\$8.06
3/1/2019	6045525	\$12.18				
						\$12.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/1/2019	6045583	\$12.56				\$12.56
3/1/2019	6045685	\$21.22				\$21.22
3/1/2019	6045689	\$21.65				\$21.65
3/1/2019	6045662	\$13.48				\$13.48
2/28/2019	6040754	\$19.59				\$19.59
2/28/2019	6041125	\$14.67				\$14.67
2/28/2019	6041177	\$13.21				\$13.21
2/28/2019	6041217	\$13.31				\$13.31
2/28/2019	6041270	\$11.69				\$11.69
2/28/2019	6041305	\$9.31				\$9.31
2/28/2019	6041322	\$11.26				\$11.26
2/28/2019	6041431	\$11.37				\$11.37
2/28/2019	6041565	\$16.83				\$16.83
2/28/2019	6041685	\$12.83				\$12.83
2/28/2019	6041741	\$10.88				\$10.88
2/28/2019	6041769	\$18.62				\$18.62

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/28/2019	6041801	\$9.31				\$9.31
2/28/2019	6041675	\$13.04				\$13.04
2/28/2019	6041877	\$12.18				\$12.18
2/28/2019	6041972	\$10.88				\$10.88
2/28/2019	6042017	\$37.45				\$37.45
2/28/2019	6042155	\$11.91				\$11.91
2/28/2019	6042210	\$18.78				\$18.78
2/28/2019	6042381	\$14.88				\$14.88
2/28/2019	6042547	\$19.92				\$19.92
2/28/2019	6042556	\$21.16				\$21.16
2/28/2019	6042599	\$24.30				\$24.30
2/28/2019	6042730	\$8.06				\$8.06
2/28/2019	6042747	\$18.56				\$18.56
2/28/2019	6042753	\$11.58				\$11.58
2/28/2019	6042752	\$4.93				\$4.93
2/28/2019	6042787	\$20.84				\$20.84

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/28/2019	6042802	\$15.43				
						\$15.43
2/28/2019	6042854	\$13.69				
						\$13.69
2/28/2019	6042847	\$5.14				
						\$5.14
2/28/2019	6042879	\$13.59				
						\$13.59
2/28/2019	6042891	\$31.82				
						\$31.82
2/28/2019	6042928	\$19.27				
						\$19.27
2/28/2019	6042944	\$12.77				
						\$12.77
2/27/2019	6038437	\$10.61				
						\$10.61
2/27/2019	6038466	\$14.51				
						\$14.51
2/27/2019	6038467	\$15.32				
						\$15.32
2/27/2019	6038533	\$7.25				
						\$7.25
2/27/2019	6038774	\$56.94				
						\$56.94
2/27/2019	6038822	\$26.85				
						\$26.85
2/27/2019	6038853	\$13.31				
						\$13.31
2/27/2019	6038858	\$10.88				
						\$10.88
2/27/2019	6038880	\$10.12				
						\$10.12

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/27/2019	6038737	\$8.41				\$8.41
2/27/2019	6038908	\$14.56				\$14.56
2/27/2019	6038918	\$23.11				\$23.11
2/27/2019	6038954	\$6.28				\$6.28
2/27/2019	6039022	\$16.29				\$16.29
2/27/2019	6038980	\$10.34				\$10.34
2/27/2019	6039015	\$27.50				\$27.50
2/27/2019	6039065	\$22.46				\$22.46
2/27/2019	6038995	\$13.04				\$13.04
2/27/2019	6039057	\$10.12				\$10.12
2/27/2019	6039049	\$9.96				\$9.96
2/27/2019	6039146	\$33.45				\$33.45
2/27/2019	6039156	\$10.61				\$10.61
2/27/2019	6039278	\$29.98				\$29.98
2/27/2019	6039289	\$19.70				\$19.70
2/27/2019	6039296	\$30.31				\$30.31

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/27/2019	6039359	\$10.01				\$10.01
2/27/2019	6039357	\$12.39				\$12.39
2/27/2019	6039490	\$10.61				\$10.61
2/27/2019	6039527	\$12.83				\$12.83
2/27/2019	6039540	\$16.45				\$16.45
2/27/2019	6039606	\$11.85				\$11.85
2/27/2019	6039599	\$7.96				\$7.96
2/27/2019	6039604	\$15.91				\$15.91
2/27/2019	6039674	\$17.36				\$17.36
2/27/2019	6039837	\$8.23				\$8.23
2/27/2019	6039852	\$26.09				\$26.09
2/27/2019	6039883	\$10.93				\$10.93
2/27/2019	6039878	\$11.15				\$11.15
2/27/2019	6039910	\$10.01				\$10.01
2/27/2019	6039932	\$7.14				\$7.14
2/27/2019	6039940	\$13.31				\$13.31

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/27/2019	6039927	\$11.85				\$11.85
2/27/2019	6040137	\$16.56				\$16.56
2/27/2019	6040127	\$10.28				\$10.28
2/27/2019	6040220	\$26.74				\$26.74
2/27/2019	6040360	\$17.00				\$17.00
2/27/2019	6040350	\$10.45				\$10.45
2/27/2019	6040353	\$20.89				\$20.89
2/27/2019	6040375	\$10.88				\$10.88
2/27/2019	6040406	\$15.59				\$15.59
2/27/2019	6040515	\$10.07				\$10.07
2/27/2019	6040522	\$10.88				\$10.88
2/27/2019	6040552	\$17.27				\$17.27
2/27/2019	6040563	\$11.53				\$11.53
2/26/2019	6035952	\$8.88				\$8.88
2/26/2019	6036100	\$18.89				\$18.89
2/26/2019	6036174	\$12.50				\$12.50

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/26/2019	6036194	\$18.84				\$18.84
2/26/2019	6036296	\$13.31				\$13.31
2/26/2019	6036307	\$8.88				\$8.88
2/26/2019	6036331	\$14.46				\$14.46
2/26/2019	6036366	\$13.91				\$13.91
2/26/2019	6036515	\$8.06				\$8.06
2/26/2019	6036613	\$12.12				\$12.12
2/26/2019	6036626	\$15.97				\$15.97
2/26/2019	6036686	\$11.26				\$11.26
2/26/2019	6036692	\$12.50				\$12.50
2/26/2019	6036716	\$15.26				\$15.26
2/26/2019	6036768	\$11.15				\$11.15
2/26/2019	6036817	\$11.20				\$11.20
2/26/2019	6036855	\$15.86				\$15.86
2/26/2019	6036863	\$2.06				\$2.06
2/26/2019	6036882	\$15.43				\$15.43

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/26/2019	6036920	\$16.45				\$16.45
2/26/2019	6036950	\$11.47				\$11.47
2/26/2019	6036925	\$7.36				\$7.36
2/26/2019	6036923	\$12.67				\$12.67
2/26/2019	6036955	\$8.50				\$8.50
2/26/2019	6037197	\$29.23				\$29.23
2/26/2019	6037294	\$12.56				\$12.56
2/26/2019	6037366	\$11.04				\$11.04
2/26/2019	6037532	\$8.23				\$8.23
2/26/2019	6037547	\$18.35				\$18.35
2/26/2019	6037577	\$10.88				\$10.88
2/26/2019	6034911	\$17.70				\$17.70
2/26/2019	6037587	\$15.21				\$15.21
2/26/2019	6037667	\$23.17				\$23.17
2/26/2019	6037753	\$6.49				\$6.49
2/26/2019	6037798	\$20.73				\$20.73

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/26/2019	6037850	\$38.21				\$38.21
2/26/2019	6037861	\$31.18				\$31.18
2/26/2019	6037914	\$2.81				\$2.81
2/26/2019	6037934	\$10.07				\$10.07
2/26/2019	6037943	\$25.98				\$25.98
2/26/2019	6038037	\$11.64				\$11.64
2/26/2019	6038059	\$11.53				\$11.53
2/26/2019	6038058	\$19.27				\$19.27
2/26/2019	6038092	\$13.91				\$13.91
2/26/2019	6038104	\$13.42				\$13.42
2/25/2019	6033491	\$18.40				\$18.40
2/25/2019	6033573	\$7.25				\$7.25
2/25/2019	6033589	\$16.24				\$16.24
2/25/2019	6033504	\$12.50				\$12.50
2/25/2019	6033700	\$25.82				\$25.82
2/25/2019	6033729	\$17.64				\$17.64

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/25/2019	6033756	\$8.06				\$8.06
2/25/2019	6033734	\$13.80				\$13.80
2/25/2019	6033759	\$7.90				\$7.90
2/25/2019	6033783	\$17.64				\$17.64
2/25/2019	6033858	\$27.82				\$27.82
2/25/2019	6033987	\$14.83				\$14.83
2/25/2019	6034019	\$33.72				\$33.72
2/25/2019	6034189	\$10.50				\$10.50
2/25/2019	6034173	\$11.26				\$11.26
2/25/2019	6034234	\$27.01				\$27.01
2/25/2019	6034272	\$28.52				\$28.52
2/25/2019	6034317	\$10.23				\$10.23
2/25/2019	6034305	\$9.26				\$9.26
2/25/2019	6034331	\$38.32				\$38.32
2/25/2019	6033356	\$11.15				\$11.15
2/25/2019	6034329	\$11.26				\$11.26

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/25/2019	6034501	\$7.58				\$7.58
2/25/2019	6034528	\$10.12				\$10.12
2/25/2019	6034581	\$9.47				\$9.47
2/25/2019	6034632	\$13.37				\$13.37
2/25/2019	6034721	\$17.36				\$17.36
2/25/2019	6034797	\$13.96				\$13.96
2/25/2019	6034843	\$12.72				\$12.72
2/25/2019	6034856	\$7.58				\$7.58
2/25/2019	6034895	\$24.36				\$24.36
2/25/2019	6034894	\$11.58				\$11.58
2/25/2019	6034522	\$20.62				\$20.62
2/25/2019	6034938	\$11.69				\$11.69
2/25/2019	6035113	\$13.31				\$13.31
2/25/2019	6035171	\$23.98				\$23.98
2/25/2019	6035186	\$48.28				\$48.28
2/25/2019	6035257	\$19.86				\$19.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/25/2019	6035328	\$29.17				\$29.17
2/25/2019	6035342	\$4.87				\$4.87
2/25/2019	6035364	\$25.76				\$25.76
2/25/2019	6035419	\$20.46				\$20.46
2/25/2019	6035420	\$14.61				\$14.61
2/25/2019	6035423	\$14.99				\$14.99
2/25/2019	6035433	\$21.92				\$21.92
2/25/2019	6035403	\$27.66				\$27.66
2/25/2019	6035466	\$21.27				\$21.27
2/25/2019	6035478	\$10.07				\$10.07
2/25/2019	6035452	\$31.12				\$31.12
2/25/2019	6035535	\$12.07				\$12.07
2/25/2019	6035618	\$19.05				\$19.05
2/25/2019	6035658	\$47.14				\$47.14
2/25/2019	6035684	\$8.44				\$8.44
2/25/2019	6035685	\$31.50				\$31.50

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/23/2019	6030910	\$17.10				\$17.10
2/23/2019	6030972	\$16.29				\$16.29
2/23/2019	6031021	\$33.12				\$33.12
2/23/2019	6031097	\$21.05				\$21.05
2/23/2019	6031108	\$11.53				\$11.53
2/23/2019	6031176	\$32.58				\$32.58
2/23/2019	6031230	\$14.02				\$14.02
2/23/2019	6031188	\$15.43				\$15.43
2/23/2019	6031235	\$27.12				\$27.12
2/23/2019	6031339	\$12.45				\$12.45
2/23/2019	6031422	\$16.35				\$16.35
2/23/2019	6031518	\$11.04				\$11.04
2/23/2019	6031571	\$8.44				\$8.44
2/23/2019	6031646	\$13.64				\$13.64
2/23/2019	6031762	\$21.65				\$21.65
2/23/2019	6031796	\$7.63				\$7.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/23/2019	6031804	\$21.22				
						\$21.22
2/23/2019	6031802	\$18.35				
						\$18.35
2/23/2019	6031839	\$22.79				
						\$22.79
2/23/2019	6031859	\$13.75				
						\$13.75
2/23/2019	6031906	\$36.32				
						\$36.32
2/23/2019	6031946	\$25.87				
						\$25.87
2/23/2019	6031962	\$28.36				
						\$28.36
2/23/2019	6031976	\$8.39				
						\$8.39
2/23/2019	6032012	\$15.53				
						\$15.53
2/23/2019	6032084	\$20.08				
						\$20.08
2/23/2019	6032166	\$30.80				
						\$30.80
2/23/2019	6032216	\$17.70				
						\$17.70
2/23/2019	6032190	\$38.97				
						\$38.97
2/23/2019	6032278	\$20.19				
						\$20.19
2/23/2019	6032409	\$25.44				
						\$25.44
2/23/2019	6032354	\$8.17				
						\$8.17

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/23/2019	6032455	\$10.61				\$10.61
2/23/2019	6032456	\$33.07				\$33.07
2/23/2019	6032503	\$24.19				\$24.19
2/23/2019	6032523	\$13.91				\$13.91
2/23/2019	6032578	\$12.23				\$12.23
2/23/2019	6032603	\$17.21				\$17.21
2/23/2019	6032708	\$18.40				\$18.40
2/23/2019	6028327	\$23.54				\$23.54
2/23/2019	6032848	\$10.45				\$10.45
2/23/2019	6032873	\$17.00				\$17.00
2/23/2019	6032894	\$26.20				\$26.20
2/23/2019	6032923	\$11.85				\$11.85
2/23/2019	6032952	\$17.70				\$17.70
2/23/2019	6032977	\$18.35				\$18.35
2/23/2019	6033021	\$24.79				\$24.79
2/23/2019	6033052	\$6.49				\$6.49

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/23/2019	6033059	\$15.70				\$15.70
2/23/2019	6033108	\$22.62				\$22.62
2/23/2019	6033134	\$25.82				\$25.82
2/23/2019	6033164	\$13.96				\$13.96
2/23/2019	6033178	\$6.06				\$6.06
2/23/2019	6033190	\$15.05				\$15.05
2/23/2019	6033195	\$11.85				\$11.85
2/23/2019	6033249	\$17.05				\$17.05
2/22/2019	6028538	\$17.54				\$17.54
2/22/2019	6028532	\$8.66				\$8.66
2/22/2019	6028539	\$14.61				\$14.61
2/22/2019	6028576	\$51.15				\$51.15
2/22/2019	6028624	\$33.07				\$33.07
2/22/2019	6028631	\$5.95				\$5.95
2/22/2019	6028665	\$10.88				\$10.88
2/22/2019	6028667	\$18.24				\$18.24

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/22/2019	6028684	\$14.56				\$14.56
2/22/2019	6028713	\$8.17				\$8.17
2/22/2019	6028745	\$33.45				\$33.45
2/22/2019	6028871	\$37.02				\$37.02
2/22/2019	6028898	\$35.02				\$35.02
2/22/2019	6028885	\$24.15				\$24.15
2/22/2019	6028953	\$8.06				\$8.06
2/22/2019	6028936	\$38.59				\$38.59
2/22/2019	6029078	\$8.06				\$8.06
2/22/2019	6029093	\$29.73				\$29.73
2/22/2019	6029112	\$33.39				\$33.39
2/22/2019	6029119	\$46.82				\$46.82
2/22/2019	6029205	\$18.73				\$18.73
2/22/2019	6029269	\$41.18				\$41.18
2/22/2019	6029275	\$13.31				\$13.31
2/22/2019	6029323	\$16.02				\$16.02

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/22/2019	6029316	\$12.88				\$12.88
2/22/2019	6029302	\$49.20				\$49.20
2/22/2019	6029359	\$19.38				\$19.38
2/22/2019	6029406	\$22.03				\$22.03
2/22/2019	6029420	\$10.88				\$10.88
2/22/2019	6029540	\$10.07				\$10.07
2/22/2019	6029685	\$12.39				\$12.39
2/22/2019	6029806	\$8.88				\$8.88
2/22/2019	6029994	\$12.99				\$12.99
2/22/2019	6030036	\$22.68				\$22.68
2/22/2019	6030037	\$8.06				\$8.06
2/22/2019	6030122	\$23.22				\$23.22
2/22/2019	6030139	\$4.93				\$4.93
2/22/2019	6030156	\$16.78				\$16.78
2/22/2019	6030249	\$11.69				\$11.69
2/22/2019	6030259	\$47.85				\$47.85

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/22/2019	6030286	\$15.70				\$15.70
2/22/2019	6030377	\$8.01				\$8.01
2/22/2019	6030479	\$19.81				\$19.81
2/22/2019	6030509	\$9.96				\$9.96
2/22/2019	6030538	\$24.90				\$24.90
2/22/2019	6030562	\$10.50				\$10.50
2/22/2019	6030647	\$7.96				\$7.96
2/22/2019	6030659	\$16.51				\$16.51
2/22/2019	6030701	\$11.15				\$11.15
2/22/2019	6030737	\$13.53				\$13.53
2/21/2019	6025998	\$18.73				\$18.73
2/21/2019	6026005	\$17.92				\$17.92
2/21/2019	6026131	\$7.63				\$7.63
2/21/2019	6026143	\$21.76				\$21.76
2/21/2019	6026174	\$30.85				\$30.85
2/21/2019	6026304	\$34.21				\$34.21

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/21/2019	6026290	\$9.96				\$9.96
2/21/2019	6026313	\$17.70				\$17.70
2/21/2019	6026376	\$9.96				\$9.96
2/21/2019	6026403	\$12.83				\$12.83
2/21/2019	6026466	\$10.34				\$10.34
2/21/2019	6026581	\$4.93				\$4.93
2/21/2019	6026561	\$23.71				\$23.71
2/21/2019	6026594	\$13.15				\$13.15
2/21/2019	6026602	\$12.67				\$12.67
2/21/2019	6026649	\$10.88				\$10.88
2/21/2019	6026589	\$24.09				\$24.09
2/21/2019	6026681	\$9.96				\$9.96
2/21/2019	6026623	\$25.28				\$25.28
2/21/2019	6026747	\$13.91				\$13.91
2/21/2019	6026843	\$13.75				\$13.75
2/21/2019	6026942	\$9.96				\$9.96

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/21/2019	6026976	\$10.88				
						\$10.88
2/21/2019	6027129	\$18.94				
						\$18.94
2/21/2019	6027139	\$11.85				
						\$11.85
2/21/2019	6027207	\$12.67				
						\$12.67
2/21/2019	6027172	\$19.76				
						\$19.76
2/21/2019	6027233	\$10.88				
						\$10.88
2/21/2019	6027251	\$8.61				
						\$8.61
2/21/2019	6027236	\$15.05				
						\$15.05
2/21/2019	6027242	\$11.04				
						\$11.04
2/21/2019	6027422	\$10.88				
						\$10.88
2/21/2019	6027467	\$12.23				
						\$12.23
2/21/2019	6027482	\$23.00				
						\$23.00
2/21/2019	6027503	\$15.59				
						\$15.59
2/21/2019	6027590	\$19.38				
						\$19.38
2/21/2019	6027581	\$19.86				
						\$19.86
2/21/2019	6027691	\$6.60				
						\$6.60

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/21/2019	6027698	\$18.73				\$18.73
2/21/2019	6027713	\$15.97				\$15.97
2/21/2019	6027722	\$15.43				\$15.43
2/21/2019	6027750	\$23.98				\$23.98
2/21/2019	6027766	\$25.76				\$25.76
2/21/2019	6027809	\$25.98				\$25.98
2/21/2019	6027930	\$10.07				\$10.07
2/21/2019	6027963	\$19.43				\$19.43
2/21/2019	6027975	\$18.40				\$18.40
2/21/2019	6028151	\$8.06				\$8.06
2/21/2019	6028168	\$18.51				\$18.51
2/21/2019	6028176	\$11.15				\$11.15
2/21/2019	6028212	\$13.31				\$13.31
2/21/2019	6028243	\$14.94				\$14.94
2/21/2019	6028235	\$14.51				\$14.51
2/20/2019	6023260	\$19.54				\$19.54

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/20/2019	6023263	\$6.17				\$6.17
2/20/2019	6023631	\$22.68				\$22.68
2/20/2019	6023806	\$13.91				\$13.91
2/20/2019	6023839	\$16.94				\$16.94
2/20/2019	6023827	\$7.63				\$7.63
2/20/2019	6023875	\$22.89				\$22.89
2/20/2019	6023888	\$4.93				\$4.93
2/20/2019	6023954	\$67.49				\$67.49
2/20/2019	6024011	\$21.27				\$21.27
2/20/2019	6023973	\$12.34				\$12.34
2/20/2019	6024107	\$19.27				\$19.27
2/20/2019	6024128	\$12.88				\$12.88
2/20/2019	6024137	\$21.11				\$21.11
2/20/2019	6024293	\$12.50				\$12.50
2/20/2019	6024326	\$5.63				\$5.63
2/20/2019	6024349	\$23.54				\$23.54

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/20/2019	6024488	\$17.07				\$17.07
2/20/2019	6024491	\$25.76				\$25.76
2/20/2019	6024630	\$7.63				\$7.63
2/20/2019	6024715	\$14.18				\$14.18
2/20/2019	6024699	\$15.26				\$15.26
2/20/2019	6024718	\$17.86				\$17.86
2/20/2019	6024979	\$20.62				\$20.62
2/20/2019	6025056	\$11.15				\$11.15
2/20/2019	6025231	\$22.35				\$22.35
2/20/2019	6025318	\$17.37				\$17.37
2/20/2019	6025325	\$17.75				\$17.75
2/20/2019	6025384	\$7.63				\$7.63
2/20/2019	6025435	\$12.67				\$12.67
2/20/2019	6025405	\$17.92				\$17.92
2/20/2019	6025422	\$26.68				\$26.68
2/20/2019	6025493	\$2.71				\$2.71

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/20/2019	6025509	\$8.01				
						\$8.01
2/20/2019	6025570	\$12.83				
						\$12.83
2/19/2019	6021250	\$16.35				
						\$16.35
2/19/2019	6021251	\$4.44				
						\$4.44
2/19/2019	6021330	\$16.94				
						\$16.94
2/19/2019	6021402	\$6.55				
						\$6.55
2/19/2019	6021403	\$18.56				
						\$18.56
2/19/2019	6021503	\$12.99				
						\$12.99
2/19/2019	6021570	\$57.64				
						\$57.64
2/19/2019	6021583	\$7.79				
						\$7.79
2/19/2019	6021612	\$20.78				
						\$20.78
2/19/2019	6021569	\$28.90				
						\$28.90
2/19/2019	6021617	\$12.50				
						\$12.50
2/19/2019	6021652	\$7.14				
						\$7.14
2/19/2019	6021635	\$8.44				
						\$8.44
2/19/2019	6021604	\$5.09				
						\$5.09

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/19/2019	6021625	\$10.12				\$10.12
2/19/2019	6021650	\$10.88				\$10.88
2/19/2019	6021677	\$23.71				\$23.71
2/19/2019	6021742	\$8.72				\$8.72
2/19/2019	6021772	\$22.30				\$22.30
2/19/2019	6021737	\$10.66				\$10.66
2/19/2019	6021930	\$16.45				\$16.45
2/19/2019	6021956	\$20.41				\$20.41
2/19/2019	6021985	\$7.63				\$7.63
2/19/2019	6022064	\$21.49				\$21.49
2/19/2019	6022051	\$10.88				\$10.88
2/19/2019	6022619	\$25.76				\$25.76
			2/19/2019	\$2.03		\$23.73
2/19/2019	6022714	\$11.15				\$11.15
2/19/2019	6022731	\$13.21				\$13.21
2/19/2019	6022804	\$13.69				\$13.69
2/19/2019	6022818	\$37.51				\$37.51

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/19/2019	6022764	\$12.67				\$12.67
2/19/2019	6022811	\$22.84				\$22.84
2/19/2019	6022823	\$12.50				\$12.50
2/19/2019	6022847	\$6.98				\$6.98
2/19/2019	6022858	\$22.30				\$22.30
2/19/2019	6022873	\$7.90				\$7.90
2/19/2019	6022877	\$21.27				\$21.27
2/19/2019	6022885	\$13.86				\$13.86
2/19/2019	6022904	\$11.20				\$11.20
2/19/2019	6022975	\$11.31				\$11.31
2/19/2019	6022966	\$26.74				\$26.74
2/19/2019	6023000	\$8.61				\$8.61
2/18/2019	6018730	\$14.13				\$14.13
2/18/2019	6018901	\$6.87				\$6.87
2/18/2019	6019001	\$29.12				\$29.12
2/18/2019	6019107	\$20.30				\$20.30

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/18/2019	6019162	\$8.34				\$8.34
2/18/2019	6019238	\$8.88				\$8.88
2/18/2019	6019227	\$10.55				\$10.55
2/18/2019	6019204	\$41.30				\$41.30
2/18/2019	6019252	\$55.32				\$55.32
2/18/2019	6019261	\$17.16				\$17.16
2/18/2019	6019352	\$12.12				\$12.12
2/18/2019	6019413	\$17.05				\$17.05
2/18/2019	6019462	\$13.31				\$13.31
2/18/2019	6019531	\$15.37				\$15.37
2/18/2019	6019704	\$14.29				\$14.29
2/18/2019	6019740	\$8.06				\$8.06
2/18/2019	6019781	\$54.23				\$54.23
2/18/2019	6019850	\$13.59				\$13.59
2/18/2019	6019859	\$8.39				\$8.39
2/18/2019	6019841	\$19.48				\$19.48

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/18/2019	6019827	\$12.56				\$12.56
2/18/2019	6020112	\$12.07				\$12.07
2/18/2019	6020148	\$46.33				\$46.33
2/18/2019	6020306	\$18.67				\$18.67
2/18/2019	6020296	\$12.39				\$12.39
2/18/2019	6020370	\$16.83				\$16.83
2/18/2019	6020376	\$6.82				\$6.82
2/18/2019	6020508	\$22.79				\$22.79
2/18/2019	6020514	\$11.15				\$11.15
2/18/2019	6020522	\$32.31				\$32.31
2/18/2019	6020554	\$7.79				\$7.79
2/18/2019	6020528	\$28.14				\$28.14
2/18/2019	6020690	\$13.64				\$13.64
2/18/2019	6020709	\$11.37				\$11.37
2/18/2019	6020676	\$31.45				\$31.45
2/18/2019	6020732	\$30.26				\$30.26

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/18/2019	6020795	\$15.37				\$15.37
2/18/2019	6020799	\$31.07				\$31.07
2/18/2019	6020805	\$17.37				\$17.37
2/18/2019	6020875	\$7.85				\$7.85
2/18/2019	6020899	\$10.61				\$10.61
2/18/2019	6020912	\$9.85				\$9.85
2/18/2019	6020926	\$11.47				\$11.47
2/18/2019	6020937	\$11.20				\$11.20
2/18/2019	6020932	\$12.12				\$12.12
2/18/2019	6020921	\$18.29				\$18.29
2/18/2019	6020950	\$14.78				\$14.78
2/18/2019	6020982	\$12.83				\$12.83
2/18/2019	6021002	\$9.31				\$9.31
2/16/2019	6016334	\$15.10				\$15.10
2/16/2019	6016378	\$23.11				\$23.11
2/16/2019	6016374	\$26.30				\$26.30

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/16/2019	6016444	\$5.25				\$5.25
2/16/2019	6016460	\$13.21				\$13.21
2/16/2019	6016461	\$18.89				\$18.89
2/16/2019	6016487	\$19.70				\$19.70
2/16/2019	6016549	\$13.31				\$13.31
2/16/2019	6016582	\$26.20				\$26.20
2/16/2019	6016587	\$20.57				\$20.57
2/16/2019	6016649	\$13.10				\$13.10
2/16/2019	6016693	\$11.58				\$11.58
2/16/2019	6016766	\$23.76				\$23.76
2/16/2019	6016773	\$39.08				\$39.08
2/16/2019	6016781	\$10.88				\$10.88
2/16/2019	6016761	\$8.01				\$8.01
2/16/2019	6014419	\$26.09				\$26.09
2/16/2019	6016787	\$10.45				\$10.45
2/16/2019	6016875	\$33.72				\$33.72

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/16/2019	6017125	\$11.20				\$11.20
2/16/2019	6017347	\$13.21				\$13.21
2/16/2019	6017412	\$22.84				\$22.84
2/16/2019	6017449	\$43.84				\$43.84
2/16/2019	6017701	\$28.79				\$28.79
2/16/2019	6017725	\$5.25				\$5.25
2/16/2019	6017733	\$21.65				\$21.65
2/16/2019	6017757	\$19.70				\$19.70
2/16/2019	6017776	\$24.25				\$24.25
2/16/2019	6017869	\$16.89				\$16.89
2/16/2019	6017989	\$15.91				\$15.91
2/16/2019	6018072	\$11.69				\$11.69
2/16/2019	6018144	\$26.74				\$26.74
2/16/2019	6018206	\$11.85				\$11.85
2/16/2019	6018209	\$12.77				\$12.77
2/16/2019	6018222	\$12.56				\$12.56

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/16/2019	6018228	\$13.37				\$13.37
2/16/2019	6018231	\$32.42				\$32.42
2/16/2019	6018256	\$18.56				\$18.56
2/16/2019	6018244	\$34.37				\$34.37
2/16/2019	6018297	\$4.93				\$4.93
2/16/2019	6018277	\$14.51				\$14.51
2/16/2019	6018299	\$20.57				\$20.57
2/16/2019	6018331	\$19.70				\$19.70
2/16/2019	6018344	\$16.07				\$16.07
2/16/2019	6018396	\$11.31				\$11.31
2/16/2019	6018436	\$13.37				\$13.37
2/15/2019	6013635	\$15.32				\$15.32
2/15/2019	6013744	\$10.88				\$10.88
2/15/2019	6013830	\$10.07				\$10.07
2/15/2019	6013832	\$10.18				\$10.18
2/15/2019	6013863	\$15.59				\$15.59

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/15/2019	6011100	\$10.93				\$10.93
2/15/2019	6013901	\$11.20				\$11.20
2/15/2019	6013904	\$21.27				\$21.27
2/15/2019	6013952	\$16.56				\$16.56
2/15/2019	6013963	\$38.81				\$38.81
2/15/2019	6014019	\$8.06				\$8.06
2/15/2019	6014044	\$8.12				\$8.12
2/15/2019	6014059	\$10.34				\$10.34
2/15/2019	6014120	\$9.69				\$9.69
2/15/2019	6014098	\$18.46				\$18.46
2/15/2019	6014135	\$10.61				\$10.61
2/15/2019	6014237	\$37.35				\$37.35
2/15/2019	6014279	\$11.20				\$11.20
2/15/2019	6013924	\$33.18				\$33.18
2/15/2019	6014447	\$8.44				\$8.44
2/15/2019	6014430	\$10.61				\$10.61

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/15/2019	6014483	\$19.43				\$19.43
2/15/2019	6014422	\$9.90				\$9.90
2/15/2019	6014576	\$15.66				\$15.66
2/15/2019	6014654	\$13.15				\$13.15
2/15/2019	6014625	\$19.32				\$19.32
2/15/2019	6014653	\$23.54				\$23.54
2/15/2019	6014666	\$28.79				\$28.79
2/15/2019	6014604	\$10.99				\$10.99
2/15/2019	6014735	\$12.07				\$12.07
2/15/2019	6014759	\$22.62				\$22.62
2/15/2019	6014775	\$20.57				\$20.57
2/15/2019	6014798	\$18.89				\$18.89
2/15/2019	6014875	\$13.31				\$13.31
2/15/2019	6014945	\$16.78				\$16.78
2/15/2019	6015049	\$10.45				\$10.45
2/15/2019	6015229	\$14.02				\$14.02

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/15/2019	6015291	\$10.28				\$10.28
2/15/2019	6015556	\$9.37				\$9.37
2/15/2019	6015569	\$31.39				\$31.39
2/15/2019	6015902	\$13.21				\$13.21
2/15/2019	6015922	\$10.39				\$10.39
2/15/2019	6015952	\$23.17				\$23.17
2/15/2019	6015971	\$39.35				\$39.35
2/15/2019	6015935	\$21.76				\$21.76
2/15/2019	6015977	\$8.06				\$8.06
2/15/2019	6015979	\$27.93				\$27.93
2/15/2019	6015999	\$13.37				\$13.37
2/15/2019	6016090	\$16.62				\$16.62
2/15/2019	6016135	\$21.00				\$21.00
2/14/2019	6011163	\$20.35				\$20.35
2/14/2019	6011218	\$11.15				\$11.15
2/14/2019	6011285	\$11.37				\$11.37

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/14/2019	6011260	\$18.24				\$18.24
2/14/2019	6011251	\$21.38				\$21.38
2/14/2019	6011330	\$12.50				\$12.50
2/14/2019	6011442	\$16.08				\$16.08
2/14/2019	6011444	\$17.16				\$17.16
2/14/2019	6011472	\$15.43				\$15.43
2/14/2019	6011323	\$22.89				\$22.89
2/14/2019	6011554	\$25.28				\$25.28
2/14/2019	6011610	\$23.60				\$23.60
2/14/2019	6011660	\$15.59				\$15.59
2/14/2019	6011686	\$34.75				\$34.75
2/14/2019	6011702	\$11.15				\$11.15
2/14/2019	6011771	\$12.83				\$12.83
2/14/2019	6011796	\$12.29				\$12.29
2/14/2019	6011998	\$13.21				\$13.21
2/14/2019	6011974	\$14.29				\$14.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/14/2019	6012036	\$12.67				\$12.67
2/14/2019	6012153	\$11.15				\$11.15
2/14/2019	6012396	\$10.88				\$10.88
2/14/2019	6012507	\$11.58				\$11.58
2/14/2019	6012674	\$8.01				\$8.01
2/14/2019	6011848	\$10.39				\$10.39
2/14/2019	6012754	\$44.06				\$44.06
2/14/2019	6012846	\$11.31				\$11.31
2/14/2019	6012926	\$8.77				\$8.77
2/14/2019	6012928	\$42.97				\$42.97
2/14/2019	6012932	\$8.34				\$8.34
2/14/2019	6013039	\$21.49				\$21.49
2/14/2019	6013019	\$16.94				\$16.94
2/14/2019	6013054	\$12.88				\$12.88
2/14/2019	6013152	\$4.93				\$4.93
2/14/2019	6013126	\$10.34				\$10.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/14/2019	6013217	\$44.27				\$44.27
2/14/2019	6013298	\$36.10				\$36.10
2/14/2019	6013359	\$29.44				\$29.44
2/14/2019	6013390	\$16.40				\$16.40
2/14/2019	6013438	\$25.71				\$25.71
2/13/2019	6008245	\$15.32				\$15.32
2/13/2019	6008307	\$26.68				\$26.68
2/13/2019	6008338	\$13.37				\$13.37
2/13/2019	6008409	\$10.18				\$10.18
2/13/2019	6008430	\$8.06				\$8.06
2/13/2019	6008485	\$15.32				\$15.32
2/13/2019	6008605	\$20.95				\$20.95
2/13/2019	6008624	\$9.96				\$9.96
2/13/2019	6008891	\$10.45				\$10.45
2/13/2019	6008921	\$8.06				\$8.06
2/13/2019	6009013	\$12.34				\$12.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/13/2019	6009006	\$12.40				\$12.40
2/13/2019	6009051	\$18.56				\$18.56
2/13/2019	6009083	\$10.45				\$10.45
2/13/2019	6009118	\$17.10				\$17.10
2/13/2019	6009167	\$7.36				\$7.36
2/13/2019	6009033	\$23.87				\$23.87
2/13/2019	6009210	\$12.88				\$12.88
2/13/2019	6009406	\$8.06				\$8.06
2/13/2019	6009488	\$27.39				\$27.39
2/13/2019	6009503	\$8.06				\$8.06
2/13/2019	6009460	\$11.20				\$11.20
2/13/2019	6009532	\$7.96				\$7.96
2/13/2019	6009681	\$27.39				\$27.39
2/13/2019	6009795	\$22.35				\$22.35
2/13/2019	6009881	\$26.79				\$26.79
2/13/2019	6010009	\$10.45				\$10.45

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/13/2019	6010111	\$16.56				\$16.56
2/13/2019	6010190	\$22.46				\$22.46
2/13/2019	6010204	\$21.00				\$21.00
2/13/2019	6010130	\$9.47				\$9.47
2/13/2019	6010308	\$22.30				\$22.30
2/13/2019	6010395	\$6.98				\$6.98
2/13/2019	6010483	\$13.21				\$13.21
2/13/2019	6010548	\$20.62				\$20.62
2/13/2019	6010571	\$18.24				\$18.24
2/13/2019	6010629	\$13.31				\$13.31
2/13/2019	6010619	\$46.60				\$46.60
2/13/2019	6010640	\$7.79				\$7.79
2/13/2019	6010677	\$12.99				\$12.99
2/12/2019	6005913	\$12.50				\$12.50
2/12/2019	6005943	\$18.46				\$18.46
2/12/2019	6006184	\$10.66				\$10.66

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/12/2019	6006176	\$15.43				\$15.43
2/12/2019	6006210	\$20.68				\$20.68
2/12/2019	6006186	\$10.93				\$10.93
2/12/2019	6006244	\$12.72				\$12.72
2/12/2019	6006364	\$8.82				\$8.82
2/12/2019	6006363	\$10.39				\$10.39
2/12/2019	6006379	\$10.39				\$10.39
2/12/2019	6006385	\$8.06				\$8.06
2/12/2019	6006383	\$8.44				\$8.44
2/12/2019	6006398	\$10.01				\$10.01
2/12/2019	6006469	\$14.72				\$14.72
2/12/2019	6006482	\$7.58				\$7.58
2/12/2019	6006534	\$13.31				\$13.31
2/12/2019	6006671	\$20.89				\$20.89
2/12/2019	6006653	\$12.39				\$12.39
2/12/2019	6006658	\$7.85				\$7.85

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/12/2019	6006704	\$21.65				\$21.65
2/12/2019	6006712	\$35.24				\$35.24
2/12/2019	6006786	\$21.27				\$21.27
2/12/2019	6006888	\$10.18				\$10.18
2/12/2019	6006933	\$26.14				\$26.14
2/12/2019	6006954	\$17.05				\$17.05
2/12/2019	6007027	\$8.34				\$8.34
2/12/2019	6006966	\$12.99				\$12.99
2/12/2019	6007080	\$17.92				\$17.92
2/12/2019	6007048	\$30.26				\$30.26
2/12/2019	6007099	\$16.24				\$16.24
2/12/2019	6007130	\$11.15				\$11.15
2/12/2019	6007170	\$7.20				\$7.20
2/12/2019	6007194	\$11.86				\$11.86
2/12/2019	6007224	\$16.18				\$16.18
2/12/2019	6007305	\$15.32				\$15.32

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/12/2019	6007315	\$11.26				\$11.26
2/12/2019	6007346	\$8.28				\$8.28
2/12/2019	6007347	\$8.88				\$8.88
2/12/2019	6007482	\$25.60				\$25.60
2/12/2019	6007590	\$34.21				\$34.21
2/12/2019	6007599	\$10.88				\$10.88
2/12/2019	6007663	\$13.26				\$13.26
2/12/2019	6007715	\$13.37				\$13.37
2/12/2019	6007718	\$12.34				\$12.34
2/12/2019	6007750	\$18.08				\$18.08
2/12/2019	6007785	\$23.11				\$23.11
2/12/2019	6007888	\$10.82				\$10.82
2/12/2019	6007920	\$27.33				\$27.33
2/12/2019	6007953	\$18.24				\$18.24
2/12/2019	6007944	\$8.01				\$8.01
2/12/2019	6007987	\$12.72				\$12.72

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/12/2019	6008016	\$8.39				\$8.39
2/11/2019	6003541	\$11.47				\$11.47
2/11/2019	6003604	\$15.25				\$15.25
2/11/2019	6003590	\$7.90				\$7.90
2/11/2019	6003708	\$33.07				\$33.07
2/11/2019	6003713	\$32.26				\$32.26
2/11/2019	6003744	\$10.34				\$10.34
2/11/2019	6003835	\$13.21				\$13.21
2/11/2019	6003923	\$10.50				\$10.50
2/11/2019	6003915	\$22.73				\$22.73
2/11/2019	6004007	\$46.06				\$46.06
2/11/2019	6004044	\$18.13				\$18.13
2/11/2019	6004045	\$5.74				\$5.74
2/11/2019	6004037	\$22.89				\$22.89
2/11/2019	6004022	\$11.15				\$11.15
2/11/2019	6004058	\$8.44				\$8.44

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/11/2019	6004086	\$11.80				\$11.80
2/11/2019	6004092	\$12.45				\$12.45
2/11/2019	6004162	\$10.88				\$10.88
2/11/2019	6004157	\$18.24				\$18.24
2/11/2019	6004203	\$10.82				\$10.82
2/11/2019	6004145	\$8.23				\$8.23
2/11/2019	6004358	\$17.92				\$17.92
2/11/2019	6004395	\$12.12				\$12.12
2/11/2019	6004660	\$8.72				\$8.72
2/11/2019	6004683	\$16.35				\$16.35
2/11/2019	6003556	\$18.78				\$18.78
2/11/2019	6004909	\$8.44				\$8.44
2/11/2019	6004962	\$12.94				\$12.94
2/11/2019	6005003	\$12.99				\$12.99
2/11/2019	6005301	\$29.82				\$29.82
2/11/2019	6005294	\$10.88				\$10.88

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/11/2019	6005352	\$18.08				\$18.08
2/11/2019	6005379	\$7.63				\$7.63
2/11/2019	6005513	\$16.45				\$16.45
2/11/2019	6005514	\$10.45				\$10.45
2/11/2019	6005527	\$10.61				\$10.61
2/11/2019	6005526	\$33.12				\$33.12
2/11/2019	6005561	\$12.56				\$12.56
2/11/2019	6005569	\$8.06				\$8.06
2/11/2019	6005615	\$11.26				\$11.26
2/11/2019	6005594	\$23.87				\$23.87
2/9/2019	6001155	\$16.40				\$16.40
2/9/2019	6001193	\$29.82				\$29.82
2/9/2019	6001294	\$28.52				\$28.52
2/9/2019	6001286	\$5.09				\$5.09
2/9/2019	6001439	\$14.61				\$14.61
2/9/2019	6001453	\$9.90				\$9.90

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/9/2019	6001592	\$21.70				\$21.70
2/9/2019	6001640	\$17.27				\$17.27
2/9/2019	6001648	\$5.25				\$5.25
2/9/2019	6001748	\$26.74				\$26.74
2/9/2019	6001771	\$37.29				\$37.29
2/9/2019	6001810	\$20.03				\$20.03
2/9/2019	6001818	\$27.77				\$27.77
2/9/2019	6001855	\$15.80				\$15.80
2/9/2019	6001778	\$26.41				\$26.41
2/9/2019	6001883	\$13.64				\$13.64
2/9/2019	6001929	\$13.91				\$13.91
2/9/2019	6001967	\$13.31				\$13.31
2/9/2019	6001980	\$12.61				\$12.61
2/9/2019	6002080	\$14.13				\$14.13
2/9/2019	6002101	\$10.45				\$10.45
2/9/2019	6002626	\$41.78				\$41.78

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/9/2019	6002754	\$15.10				\$15.10
2/9/2019	6002837	\$26.14				\$26.14
2/9/2019	6002852	\$11.85				\$11.85
2/9/2019	6002838	\$9.69				\$9.69
2/9/2019	6002857	\$40.38				\$40.38
2/9/2019	6002868	\$19.65				\$19.65
2/9/2019	6003013	\$26.63				\$26.63
2/9/2019	6003100	\$41.46				\$41.46
2/9/2019	6003160	\$16.62				\$16.62
2/9/2019	6003197	\$34.15				\$34.15
2/9/2019	6003238	\$5.85				\$5.85
2/8/2019	5998695	\$21.11				\$21.11
2/8/2019	5998767	\$18.51				\$18.51
2/8/2019	5998746	\$26.58				\$26.58
2/8/2019	5998713	\$32.80				\$32.80
2/8/2019	5998777	\$19.00				\$19.00

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/8/2019	5998758	\$16.29				\$16.29
2/8/2019	5998920	\$21.92				\$21.92
2/8/2019	5998831	\$8.88				\$8.88
2/8/2019	5998976	\$17.05				\$17.05
2/8/2019	5998926	\$20.30				\$20.30
2/8/2019	5998979	\$8.06				\$8.06
2/8/2019	5999087	\$30.69				\$30.69
2/8/2019	5999132	\$7.90				\$7.90
2/8/2019	5999191	\$16.45				\$16.45
2/8/2019	5999228	\$10.45				\$10.45
2/8/2019	5999308	\$8.34				\$8.34
2/8/2019	5999356	\$13.15				\$13.15
2/8/2019	5999461	\$22.84				\$22.84
2/8/2019	5999463	\$6.17				\$6.17
2/8/2019	5999462	\$27.50				\$27.50
2/8/2019	5999475	\$10.50				\$10.50

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/8/2019	5999580	\$13.31				\$13.31
2/8/2019	5999509	\$9.31				\$9.31
2/8/2019	5999694	\$22.73				\$22.73
2/8/2019	5999706	\$20.40				\$20.40
2/8/2019	5999849	\$10.50				\$10.50
2/8/2019	5999897	\$7.63				\$7.63
2/8/2019	6000237	\$10.45				\$10.45
2/8/2019	6000278	\$15.26				\$15.26
2/8/2019	6000290	\$31.07				\$31.07
2/8/2019	6000343	\$17.05				\$17.05
2/8/2019	6000453	\$15.80				\$15.80
2/8/2019	6000489	\$29.99				\$29.99
2/8/2019	6000499	\$30.04				\$30.04
2/8/2019	6000548	\$18.89				\$18.89
2/8/2019	6000561	\$11.04				\$11.04
2/8/2019	6000557	\$21.22				\$21.22

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/8/2019	6000555	\$19.27				\$19.27
2/8/2019	6000598	\$27.17				\$27.17
2/8/2019	6000624	\$18.73				\$18.73
2/8/2019	6000631	\$10.88				\$10.88
2/8/2019	6000658	\$10.07				\$10.07
2/8/2019	6000738	\$8.23				\$8.23
2/8/2019	6000819	\$9.80				\$9.80
2/8/2019	6000835	\$15.37				\$15.37
2/8/2019	6000840	\$12.88				\$12.88
2/8/2019	6000900	\$11.37				\$11.37
2/8/2019	6000917	\$24.90				\$24.90
2/8/2019	6000926	\$10.61				\$10.61
2/8/2019	6000943	\$24.03				\$24.03
2/8/2019	6000929	\$6.98				\$6.98
2/7/2019	5996199	\$12.07				\$12.07
2/7/2019	5996327	\$12.88				\$12.88

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/7/2019	5996424	\$6.44				
						\$6.44
2/7/2019	5996426	\$14.83				
						\$14.83
2/7/2019	5996536	\$11.69				
						\$11.69
2/7/2019	5996558	\$22.30				
						\$22.30
2/7/2019	5996629	\$10.07				
						\$10.07
2/7/2019	5996606	\$11.64				
						\$11.64
2/7/2019	5996666	\$20.95				
						\$20.95
2/7/2019	5996742	\$15.75				
						\$15.75
2/7/2019	5996784	\$13.21				
						\$13.21
2/7/2019	5996799	\$20.19				
						\$20.19
2/7/2019	5996785	\$25.71				
						\$25.71
2/7/2019	5996838	\$16.78				
						\$16.78
2/7/2019	5996986	\$8.77				
						\$8.77
2/7/2019	5996925	\$5.85				
						\$5.85
2/7/2019	5996989	\$8.88				
						\$8.88
2/7/2019	5996993	\$8.01				
						\$8.01

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/7/2019	5996973	\$13.80				\$13.80
2/7/2019	5997016	\$24.09				\$24.09
2/7/2019	5997087	\$44.60				\$44.60
2/7/2019	5997092	\$7.63				\$7.63
2/7/2019	5997081	\$6.49				\$6.49
2/7/2019	5997163	\$23.06				\$23.06
2/7/2019	5997231	\$20.62				\$20.62
2/7/2019	5997236	\$7.96				\$7.96
2/7/2019	5997324	\$3.47				\$3.47
2/7/2019	5997371	\$10.82				\$10.82
2/7/2019	5997558	\$18.08				\$18.08
2/7/2019	5997626	\$12.23				\$12.23
2/7/2019	5997660	\$10.50				\$10.50
2/7/2019	5997702	\$22.68				\$22.68
2/7/2019	5997805	\$24.79				\$24.79
2/7/2019	5997860	\$20.03				\$20.03

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/7/2019	5997974	\$18.40				\$18.40
2/7/2019	5998009	\$10.34				\$10.34
2/7/2019	5998047	\$36.48				\$36.48
2/7/2019	5998065	\$10.12				\$10.12
2/7/2019	5998069	\$7.63				\$7.63
2/7/2019	5998231	\$11.15				\$11.15
2/7/2019	5998239	\$13.53				\$13.53
2/7/2019	5998246	\$11.53				\$11.53
2/7/2019	5998219	\$11.20				\$11.20
2/7/2019	5998318	\$11.47				\$11.47
2/7/2019	5998336	\$12.18				\$12.18
2/7/2019	5998377	\$13.31				\$13.31
2/6/2019	5993552	\$7.74				\$7.74
2/6/2019	5993511	\$24.41				\$24.41
2/6/2019	5993622	\$12.34				\$12.34
2/6/2019	5993660	\$9.09				\$9.09

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/6/2019	5993719	\$12.39				\$12.39
2/6/2019	5993677	\$8.88				\$8.88
2/6/2019	5993798	\$20.95				\$20.95
2/6/2019	5993866	\$11.31				\$11.31
2/6/2019	5993877	\$15.37				\$15.37
2/6/2019	5993998	\$17.86				\$17.86
2/6/2019	5994030	\$9.96				\$9.96
2/6/2019	5994099	\$7.20				\$7.20
2/6/2019	5994149	\$21.49				\$21.49
2/6/2019	5994157	\$26.90				\$26.90
2/6/2019	5994297	\$9.53				\$9.53
2/6/2019	5994589	\$22.30				\$22.30
2/6/2019	5994628	\$34.10				\$34.10
2/6/2019	5994646	\$7.96				\$7.96
2/6/2019	5994721	\$8.01				\$8.01
2/6/2019	5994762	\$9.96				\$9.96

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/6/2019	5994830	\$26.25				\$26.25
2/6/2019	5995225	\$7.79				\$7.79
2/6/2019	5995282	\$18.89				\$18.89
2/6/2019	5995230	\$11.15				\$11.15
2/6/2019	5995397	\$1.86				\$1.86
2/6/2019	5995381	\$17.00				\$17.00
2/6/2019	5995432	\$25.44				\$25.44
2/6/2019	5995435	\$11.42				\$11.42
2/6/2019	5995483	\$15.10				\$15.10
2/6/2019	5995609	\$10.45				\$10.45
2/6/2019	5995664	\$11.04				\$11.04
2/6/2019	5995716	\$20.51				\$20.51
2/5/2019	5991108	\$7.74				\$7.74
2/5/2019	5991162	\$10.07				\$10.07
2/5/2019	5991201	\$6.55				\$6.55
2/5/2019	5991302	\$6.98				\$6.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/5/2019	5991306	\$9.26				\$9.26
2/5/2019	5991296	\$4.93				\$4.93
2/5/2019	5991322	\$15.91				\$15.91
2/5/2019	5991336	\$14.13				\$14.13
2/5/2019	5991419	\$8.72				\$8.72
2/5/2019	5991514	\$11.15				\$11.15
2/5/2019	5991539	\$8.88				\$8.88
2/5/2019	5991579	\$26.90				\$26.90
2/5/2019	5991589	\$13.48				\$13.48
2/5/2019	5991585	\$10.88				\$10.88
2/5/2019	5991606	\$10.99				\$10.99
2/5/2019	5991624	\$18.46				\$18.46
2/5/2019	5991713	\$5.25				\$5.25
2/5/2019	5991718	\$14.45				\$14.45
2/5/2019	5991773	\$8.50				\$8.50
2/5/2019	5991838	\$14.40				\$14.40

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Generated at: 5/15/2019 1:11:23 AM

Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/5/2019	5991848	\$14.88				\$14.88
2/5/2019	5991864	\$9.95				\$9.95
2/5/2019	5991877	\$10.07				\$10.07
2/5/2019	5991903	\$15.80				\$15.80
2/5/2019	5991960	\$15.43				\$15.43
2/5/2019	5992108	\$10.18				\$10.18
2/5/2019	5992241	\$4.93				\$4.93
2/5/2019	5992319	\$11.37				\$11.37
2/5/2019	5992376	\$41.30				\$41.30
2/5/2019	5992419	\$13.53				\$13.53
2/5/2019	5992474	\$18.08				\$18.08
2/5/2019	5992594	\$7.63				\$7.63
2/5/2019	5992685	\$19.05				\$19.05
2/5/2019	5992734	\$10.50				\$10.50
2/5/2019	5992746	\$12.23				\$12.23
2/5/2019	5992763	\$16.45				\$16.45

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/5/2019	5992826	\$12.99				\$12.99
2/5/2019	5992881	\$15.75				\$15.75
2/5/2019	5992876	\$18.29				\$18.29
2/5/2019	5992857	\$23.38				\$23.38
2/5/2019	5992889	\$22.52				\$22.52
2/5/2019	5993070	\$33.39				\$33.39
2/5/2019	5993165	\$12.07				\$12.07
2/5/2019	5993195	\$11.80				\$11.80
2/4/2019	5988732	\$10.66				\$10.66
2/4/2019	5988820	\$14.94				\$14.94
2/4/2019	5988898	\$15.80				\$15.80
2/4/2019	5989031	\$8.44				\$8.44
2/4/2019	5989064	\$9.96				\$9.96
2/4/2019	5989183	\$20.78				\$20.78
2/4/2019	5989192	\$66.41				\$66.41
2/4/2019	5989170	\$13.91				\$13.91

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/4/2019	5989243	\$10.88				\$10.88
2/4/2019	5989381	\$16.35				\$16.35
2/4/2019	5989601	\$11.85				\$11.85
2/4/2019	5989625	\$18.51				\$18.51
2/4/2019	5989993	\$13.69				\$13.69
2/4/2019	5990192	\$9.04				\$9.04
2/4/2019	5990282	\$19.54				\$19.54
2/4/2019	5990221	\$15.37				\$15.37
2/4/2019	5990275	\$12.39				\$12.39
2/4/2019	5990340	\$17.75				\$17.75
2/4/2019	5990351	\$13.15				\$13.15
2/4/2019	5990430	\$11.37				\$11.37
2/4/2019	5990181	\$25.66				\$25.66
2/4/2019	5990462	\$28.31				\$28.31
2/4/2019	5990656	\$10.82				\$10.82
2/4/2019	5990588	\$6.98				\$6.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/4/2019	5990645	\$11.20				\$11.20
2/4/2019	5990631	\$23.38				\$23.38
2/4/2019	5990706	\$11.53				\$11.53
2/4/2019	5990736	\$32.53				\$32.53
2/2/2019	5986030	\$14.18				\$14.18
2/2/2019	5986032	\$29.44				\$29.44
2/2/2019	5986056	\$15.26				\$15.26
2/2/2019	5986100	\$23.98				\$23.98
2/2/2019	5986110	\$15.75				\$15.75
2/2/2019	5986141	\$30.80				\$30.80
2/2/2019	5986223	\$15.32				\$15.32
2/2/2019	5986454	\$15.80				\$15.80
2/2/2019	5986432	\$26.68				\$26.68
2/2/2019	5986622	\$15.64				\$15.64
2/2/2019	5986651	\$11.04				\$11.04
2/2/2019	5986733	\$4.93				\$4.93

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/2/2019	5986815	\$20.78				\$20.78
2/2/2019	5986852	\$29.01				\$29.01
2/2/2019	5987010	\$25.17				\$25.17
2/2/2019	5987066	\$11.37				\$11.37
2/2/2019	5987205	\$12.34				\$12.34
2/2/2019	5987319	\$23.60				\$23.60
2/2/2019	5987754	\$13.21				\$13.21
2/2/2019	5987783	\$10.88				\$10.88
2/2/2019	5987828	\$4.93				\$4.93
2/2/2019	5987877	\$14.56				\$14.56
2/2/2019	5987886	\$21.92				\$21.92
2/2/2019	5987936	\$16.02				\$16.02
2/2/2019	5987990	\$21.00				\$21.00
2/2/2019	5988011	\$20.84				\$20.84
2/2/2019	5988055	\$28.47				\$28.47
2/2/2019	5988101	\$54.94				\$54.94

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/2/2019	5988149	\$12.07				\$12.07
2/2/2019	5988195	\$4.93				\$4.93
2/2/2019	5988218	\$7.63				\$7.63
2/2/2019	5988226	\$8.44				\$8.44
2/2/2019	5988236	\$25.60				\$25.60
2/1/2019	5983743	\$10.55				\$10.55
2/1/2019	5983868	\$24.68				\$24.68
2/1/2019	5984036	\$12.56				\$12.56
2/1/2019	5984028	\$13.37				\$13.37
2/1/2019	5984104	\$15.97				\$15.97
2/1/2019	5984093	\$9.69				\$9.69
2/1/2019	5984148	\$9.96				\$9.96
2/1/2019	5984216	\$18.35				\$18.35
2/1/2019	5984427	\$11.31				\$11.31
2/1/2019	5984415	\$12.67				\$12.67
2/1/2019	5984468	\$28.31				\$28.31

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/1/2019	5984533	\$13.48				\$13.48
2/1/2019	5984771	\$37.89				\$37.89
2/1/2019	5984748	\$13.31				\$13.31
2/1/2019	5984881	\$11.15				\$11.15
2/1/2019	5984893	\$11.04				\$11.04
2/1/2019	5985051	\$7.79				\$7.79
2/1/2019	5985118	\$4.93				\$4.93
2/1/2019	5985192	\$22.68				\$22.68
2/1/2019	5985261	\$20.95				\$20.95
2/1/2019	5985349	\$32.26				\$32.26
2/1/2019	5985451	\$25.28				\$25.28
2/1/2019	5985492	\$34.48				\$34.48
2/1/2019	5985467	\$34.91				\$34.91
2/1/2019	5985480	\$16.24				\$16.24
2/1/2019	5985621	\$24.52				\$24.52
2/1/2019	5985674	\$12.45				\$12.45

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/1/2019	5985734	\$7.96				
						\$7.96
1/31/2019	5980935	\$29.88				
						\$29.88
1/31/2019	5981046	\$17.10				
						\$17.10
1/31/2019	5981072	\$10.61				
						\$10.61
1/31/2019	5981185	\$25.49				
						\$25.49
1/31/2019	5981200	\$11.96				
						\$11.96
1/31/2019	5981356	\$8.44				
						\$8.44
1/31/2019	5981379	\$11.04				
						\$11.04
1/31/2019	5981364	\$8.06				
						\$8.06
1/31/2019	5981384	\$10.77				
						\$10.77
1/31/2019	5981448	\$21.22				
						\$21.22
1/31/2019	5981608	\$31.83				
						\$31.83
1/31/2019	5981596	\$17.48				
						\$17.48
1/31/2019	5981764	\$7.74				
						\$7.74
1/31/2019	5981830	\$52.36				
						\$52.36
1/31/2019	5981929	\$5.63				
						\$5.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/31/2019	5981956	\$3.14				\$3.14
1/31/2019	5981989	\$22.25				\$22.25
1/31/2019	5982131	\$13.21				\$13.21
1/31/2019	5982596	\$7.63				\$7.63
1/31/2019	5982669	\$10.77				\$10.77
1/31/2019	5982747	\$16.51				\$16.51
1/31/2019	5982719	\$19.00				\$19.00
1/31/2019	5982752	\$24.30				\$24.30
1/31/2019	5982769	\$11.69				\$11.69
1/31/2019	5982808	\$4.93				\$4.93
1/31/2019	5982788	\$14.23				\$14.23
1/31/2019	5982822	\$21.27				\$21.27
1/31/2019	5982858	\$8.06				\$8.06
1/31/2019	5982917	\$18.13				\$18.13
1/31/2019	5983002	\$28.53				\$28.53
1/31/2019	5983018	\$10.07				\$10.07

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/31/2019	5983039	\$11.04				\$11.04
1/31/2019	5983076	\$7.79				\$7.79
1/30/2019	5978490	\$14.07				\$14.07
1/30/2019	5978554	\$11.96				\$11.96
1/30/2019	5978635	\$20.73				\$20.73
1/30/2019	5978743	\$10.88				\$10.88
1/30/2019	5978760	\$9.69				\$9.69
1/30/2019	5978799	\$8.06				\$8.06
1/30/2019	5978803	\$15.80				\$15.80
1/30/2019	5978834	\$13.21				\$13.21
1/30/2019	5978845	\$18.08				\$18.08
1/30/2019	5978867	\$11.15				\$11.15
1/30/2019	5979009	\$7.63				\$7.63
1/30/2019	5978998	\$22.73				\$22.73
1/30/2019	5979148	\$7.74				\$7.74
1/30/2019	5979202	\$19.65				\$19.65

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/30/2019	5979264	\$19.54				\$19.54
1/30/2019	5979253	\$9.04				\$9.04
1/30/2019	5979231	\$10.82				\$10.82
1/30/2019	5979347	\$10.82				\$10.82
1/30/2019	5979413	\$4.93				\$4.93
1/30/2019	5979591	\$20.89				\$20.89
1/30/2019	5979612	\$10.12				\$10.12
1/30/2019	5979637	\$14.13				\$14.13
1/30/2019	5979709	\$15.70				\$15.70
1/30/2019	5979748	\$16.78				\$16.78
1/30/2019	5979837	\$9.74				\$9.74
1/30/2019	5979867	\$7.79				\$7.79
1/30/2019	157156968	\$2.42				\$2.42
1/30/2019	5979930	\$12.02				\$12.02
1/30/2019	5980107	\$13.53				\$13.53
1/30/2019	5980064	\$20.13				\$20.13

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/30/2019	5980125	\$32.58				\$32.58
1/30/2019	5980155	\$23.00				\$23.00
1/30/2019	5980178	\$22.19				\$22.19
1/30/2019	5980202	\$10.61				\$10.61
1/30/2019	5980168	\$8.06				\$8.06
1/30/2019	5980214	\$29.55				\$29.55
1/30/2019	5980285	\$42.98				\$42.98
1/30/2019	5980312	\$13.31				\$13.31
1/30/2019	5980345	\$7.63				\$7.63
1/30/2019	5980395	\$22.52				\$22.52
1/30/2019	5980413	\$22.14				\$22.14
1/30/2019	5980479	\$9.53				\$9.53
1/30/2019	5980509	\$24.03				\$24.03
1/30/2019	5980523	\$27.12				\$27.12
1/30/2019	5980550	\$15.75				\$15.75
1/30/2019	5980604	\$16.99				\$16.99

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/30/2019	5980630	\$19.76				
						\$19.76
1/29/2019	5976245	\$8.06				
						\$8.06
1/29/2019	5976349	\$19.70				
						\$19.70
1/29/2019	5976650	\$8.06				
						\$8.06
1/29/2019	5976681	\$7.96				
						\$7.96
1/29/2019	5976687	\$14.40				
						\$14.40
1/29/2019	5976801	\$10.07				
						\$10.07
1/29/2019	5977100	\$20.19				
						\$20.19
1/29/2019	5977147	\$13.21				
						\$13.21
1/29/2019	5977220	\$16.18				
						\$16.18
1/29/2019	5977297	\$11.47				
						\$11.47
1/29/2019	5977392	\$9.63				
						\$9.63
1/29/2019	5977468	\$10.18				
						\$10.18
1/29/2019	5977516	\$13.75				
						\$13.75
1/29/2019	5977628	\$13.21				
						\$13.21
1/29/2019	5977852	\$14.78				
						\$14.78

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1/29/2019	5977785	\$30.04				\$30.04
1/29/2019	5977909	\$11.53				\$11.53
1/29/2019	5977948	\$21.65				\$21.65
1/29/2019	5977985	\$13.31				\$13.31
1/29/2019	5977923	\$34.64				\$34.64
1/29/2019	5978077	\$15.59				\$15.59
1/29/2019	5978078	\$13.31				\$13.31
1/29/2019	5978092	\$25.49				\$25.49
1/28/2019	5974114	\$10.93				\$10.93
1/28/2019	5974185	\$13.37				\$13.37
1/28/2019	5974298	\$10.12				\$10.12
1/28/2019	5974334	\$38.70				\$38.70
1/28/2019	5974389	\$29.50				\$29.50
1/28/2019	5974416	\$31.50				\$31.50
1/28/2019	5974562	\$10.88				\$10.88
1/28/2019	5974593	\$17.32				\$17.32

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/28/2019	5974773	\$20.57				\$20.57
1/28/2019	5974865	\$13.31				\$13.31
1/28/2019	5975187	\$9.96				\$9.96
1/28/2019	5975242	\$13.75				\$13.75
1/28/2019	5975297	\$29.99				\$29.99
1/28/2019	5975539	\$25.92				\$25.92
1/28/2019	5975543	\$7.36				\$7.36
1/28/2019	5975587	\$40.97				\$40.97
1/28/2019	5975645	\$4.93				\$4.93
1/28/2019	5975672	\$16.89				\$16.89
1/28/2019	5975681	\$19.38				\$19.38
1/28/2019	5975790	\$41.51				\$41.51
1/28/2019	5975792	\$8.39				\$8.39
1/28/2019	5975797	\$13.31				\$13.31
1/28/2019	5975827	\$18.08				\$18.08
1/28/2019	5975863	\$8.93				\$8.93

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1/26/2019	5971480	\$21.27				\$21.27
1/26/2019	5971487	\$18.67				\$18.67
1/26/2019	5971538	\$49.20				\$49.20
1/26/2019	5971561	\$16.56				\$16.56
1/26/2019	5971566	\$16.56				\$16.56
1/26/2019	5971596	\$15.80				\$15.80
1/26/2019	5971630	\$19.21				\$19.21
1/26/2019	5971669	\$10.50				\$10.50
1/26/2019	5971684	\$11.04				\$11.04
1/26/2019	5971878	\$26.25				\$26.25
1/26/2019	5971902	\$13.64				\$13.64
1/26/2019	5971905	\$7.58				\$7.58
1/26/2019	5972050	\$28.14				\$28.14
1/26/2019	5972078	\$10.88				\$10.88
1/26/2019	5972206	\$19.65				\$19.65
1/26/2019	5972255	\$13.96				\$13.96

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1/26/2019	5972296	\$18.94				\$18.94
1/26/2019	5972265	\$15.32				\$15.32
1/26/2019	5972399	\$42.60				\$42.60
1/26/2019	5972481	\$10.61				\$10.61
1/26/2019	5972503	\$11.96				\$11.96
1/26/2019	5972901	\$11.15				\$11.15
1/26/2019	5972940	\$11.20				\$11.20
1/26/2019	5973090	\$8.01				\$8.01
1/26/2019	5973121	\$17.75				\$17.75
1/26/2019	5973125	\$23.22				\$23.22
1/26/2019	5973138	\$15.64				\$15.64
1/26/2019	5973165	\$56.61				\$56.61
1/26/2019	5973261	\$8.01				\$8.01
1/26/2019	5973300	\$8.98				\$8.98
1/26/2019	5973312	\$7.36				\$7.36
1/26/2019	5973314	\$18.02				\$18.02

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/26/2019	5973341	\$29.28				\$29.28
1/26/2019	5973410	\$18.13				\$18.13
1/26/2019	5973549	\$45.69				\$45.69
1/26/2019	5973567	\$14.99				\$14.99
1/26/2019	5973630	\$26.63				\$26.63
1/25/2019	5969120	\$7.74				\$7.74
1/25/2019	5969843	\$36.26				\$36.26
1/25/2019	5969875	\$15.21				\$15.21
1/25/2019	5969813	\$13.64				\$13.64
1/25/2019	5969988	\$13.31				\$13.31
1/25/2019	5970106	\$10.66				\$10.66
1/25/2019	5970133	\$23.26				\$23.26
1/25/2019	5970117	\$8.93				\$8.93
1/25/2019	5970223	\$10.01				\$10.01
1/25/2019	5970316	\$15.97				\$15.97
1/25/2019	5970376	\$7.58				\$7.58

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/25/2019	5970437	\$23.22				\$23.22
1/25/2019	5970478	\$17.21				\$17.21
1/25/2019	5970641	\$22.25				\$22.25
1/25/2019	5970729	\$12.72				\$12.72
1/25/2019	5970766	\$13.75				\$13.75
1/25/2019	5970792	\$38.10				\$38.10
1/25/2019	5970859	\$10.99				\$10.99
1/25/2019	5970979	\$11.47				\$11.47
1/25/2019	5971020	\$18.73				\$18.73
1/25/2019	5971242	\$17.70				\$17.70
1/24/2019	5966187	\$12.39				\$12.39
1/24/2019	5966227	\$18.73				\$18.73
1/24/2019	5966317	\$36.26				\$36.26
1/24/2019	5966355	\$16.72				\$16.72
1/24/2019	5966459	\$35.29				\$35.29
1/24/2019	5966454	\$9.63				\$9.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/24/2019	5966474	\$11.80				\$11.80
1/24/2019	5966516	\$15.59				\$15.59
1/24/2019	5966647	\$36.43				\$36.43
1/24/2019	5966673	\$13.31				\$13.31
1/24/2019	5966690	\$17.92				\$17.92
1/24/2019	5966803	\$23.22				\$23.22
1/24/2019	5966791	\$19.16				\$19.16
1/24/2019	5966768	\$14.07				\$14.07
1/24/2019	5966782	\$10.88				\$10.88
1/24/2019	5966919	\$20.30				\$20.30
1/24/2019	5966997	\$6.66				\$6.66
1/24/2019	5967139	\$25.76				\$25.76
1/24/2019	5967183	\$9.85				\$9.85
1/24/2019	5967220	\$29.99				\$29.99
1/24/2019	5967265	\$16.67				\$16.67
1/24/2019	5967579	\$24.79				\$24.79

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/24/2019	5967682	\$20.13				\$20.13
1/24/2019	5967790	\$19.65				\$19.65
1/24/2019	5967867	\$15.26				\$15.26
1/24/2019	5967871	\$12.50				\$12.50
1/24/2019	5967912	\$9.69				\$9.69
1/24/2019	5967987	\$13.31				\$13.31
1/24/2019	5968039	\$15.26				\$15.26
1/24/2019	5968124	\$10.07				\$10.07
1/24/2019	5968137	\$10.50				\$10.50
1/24/2019	5966293	\$13.80				\$13.80
1/24/2019	5968202	\$26.25				\$26.25
1/24/2019	5968324	\$21.65				\$21.65
1/24/2019	5968411	\$23.98				\$23.98
1/24/2019	5968433	\$10.82				\$10.82
1/23/2019	5963706	\$13.10				\$13.10
1/23/2019	5963715	\$17.21				\$17.21

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/23/2019	5963823	\$16.13				\$16.13
1/23/2019	5963838	\$11.75				\$11.75
1/23/2019	5963970	\$13.21				\$13.21
1/23/2019	5964062	\$9.09				\$9.09
1/23/2019	5964191	\$10.12				\$10.12
1/23/2019	5964239	\$12.56				\$12.56
1/23/2019	5964229	\$11.15				\$11.15
1/23/2019	5964241	\$7.63				\$7.63
1/23/2019	5964301	\$22.30				\$22.30
1/23/2019	5964346	\$14.40				\$14.40
1/23/2019	5964414	\$11.64				\$11.64
1/23/2019	5964564	\$19.05				\$19.05
1/23/2019	5964633	\$10.18				\$10.18
1/23/2019	5964646	\$22.73				\$22.73
1/23/2019	5964659	\$10.18				\$10.18
1/23/2019	5964770	\$7.85				\$7.85

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/23/2019	5965042	\$10.18				\$10.18
1/23/2019	5965048	\$17.70				\$17.70
1/23/2019	5965072	\$22.30				\$22.30
1/23/2019	5965105	\$12.45				\$12.45
1/23/2019	5965142	\$24.63				\$24.63
1/23/2019	5965203	\$21.49				\$21.49
1/23/2019	5965267	\$0.87				\$0.87
1/23/2019	5965387	\$7.63				\$7.63
1/23/2019	5965452	\$10.99				\$10.99
1/23/2019	5965498	\$14.40				\$14.40
1/23/2019	5961847	\$16.99				\$16.99
1/23/2019	5965479	\$18.46				\$18.46
1/23/2019	5965596	\$27.01				\$27.01
1/23/2019	5965643	\$34.53				\$34.53
1/23/2019	5965603	\$10.18				\$10.18
1/23/2019	5965755	\$20.30				\$20.30

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/23/2019	5965925	\$13.04				\$13.04
1/22/2019	5961471	\$13.42				\$13.42
1/22/2019	5961531	\$8.06				\$8.06
1/22/2019	5961655	\$17.00				\$17.00
1/22/2019	5961738	\$8.55				\$8.55
1/22/2019	5961576	\$11.80				\$11.80
1/22/2019	5961763	\$22.95				\$22.95
1/22/2019	5961759	\$16.83				\$16.83
1/22/2019	5961786	\$20.78				\$20.78
1/22/2019	5961858	\$21.38				\$21.38
1/22/2019	5961917	\$23.81				\$23.81
1/22/2019	5961929	\$13.15				\$13.15
1/22/2019	5962061	\$10.45				\$10.45
1/22/2019	5962129	\$17.43				\$17.43
1/22/2019	5962172	\$17.32				\$17.32
1/22/2019	5962197	\$5.68				\$5.68

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/22/2019	5962228	\$10.77				\$10.77
1/22/2019	5962429	\$13.93				\$13.93
1/22/2019	5962626	\$31.55				\$31.55
1/22/2019	5962610	\$40.86				\$40.86
1/22/2019	5962762	\$12.23				\$12.23
1/22/2019	5962932	\$8.23				\$8.23
1/22/2019	5962956	\$24.14				\$24.14
1/22/2019	5963090	\$12.56				\$12.56
1/22/2019	5963130	\$12.94				\$12.94
1/22/2019	5963166	\$9.53				\$9.53
1/22/2019	5963202	\$13.21				\$13.21
1/22/2019	5963218	\$20.08				\$20.08
1/22/2019	5963290	\$15.91				\$15.91
1/22/2019	5963381	\$17.27				\$17.27
1/22/2019	5963405	\$9.20				\$9.20
1/21/2019	5958984	\$19.00				\$19.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/21/2019	5959031	\$8.66				\$8.66
1/21/2019	5959100	\$15.43				\$15.43
1/21/2019	5959116	\$16.72				\$16.72
1/21/2019	5959196	\$13.26				\$13.26
1/21/2019	5959263	\$22.30				\$22.30
1/21/2019	5959389	\$12.45				\$12.45
1/21/2019	5959415	\$29.39				\$29.39
1/21/2019	5959449	\$13.31				\$13.31
1/21/2019	5959633	\$22.14				\$22.14
1/21/2019	5959595	\$15.86				\$15.86
1/21/2019	5959765	\$30.04				\$30.04
1/21/2019	5959706	\$25.44				\$25.44
1/21/2019	5959774	\$17.27				\$17.27
1/21/2019	5959941	\$33.56				\$33.56
1/21/2019	5960037	\$17.32				\$17.32
1/21/2019	5960341	\$46.82				\$46.82

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/21/2019	5960446	\$13.31				\$13.31
1/21/2019	5960453	\$9.37				\$9.37
1/21/2019	5960502	\$10.88				\$10.88
1/21/2019	5960511	\$23.00				\$23.00
1/21/2019	5960774	\$40.97				\$40.97
1/21/2019	5960783	\$7.63				\$7.63
1/21/2019	5960794	\$45.63				\$45.63
1/21/2019	5960796	\$11.04				\$11.04
1/21/2019	5960821	\$5.25				\$5.25
1/21/2019	5960826	\$8.39				\$8.39
1/21/2019	5960876	\$18.89				\$18.89
1/21/2019	5960920	\$10.77				\$10.77
1/21/2019	5960964	\$12.88				\$12.88
1/21/2019	5960956	\$41.08				\$41.08
1/21/2019	5960971	\$40.86				\$40.86
1/21/2019	5961176	\$17.27				\$17.27

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/21/2019	5961193	\$11.15				\$11.15
1/19/2019	5956919	\$16.07				\$16.07
1/19/2019	5956951	\$5.74				\$5.74
1/19/2019	5956964	\$12.88				\$12.88
1/19/2019	5957050	\$11.47				\$11.47
1/19/2019	5957062	\$4.93				\$4.93
1/19/2019	5957057	\$13.10				\$13.10
1/19/2019	5957136	\$23.27				\$23.27
1/19/2019	5957223	\$17.86				\$17.86
1/19/2019	5957232	\$11.91				\$11.91
1/19/2019	5957293	\$27.77				\$27.77
1/19/2019	5957422	\$16.40				\$16.40
1/19/2019	5957496	\$10.45				\$10.45
1/19/2019	5957493	\$15.43				\$15.43
1/19/2019	5957605	\$21.87				\$21.87
1/19/2019	5957593	\$18.62				\$18.62

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/19/2019	5957632	\$17.59				\$17.59
1/19/2019	5957615	\$8.88				\$8.88
1/19/2019	5957646	\$12.29				\$12.29
1/19/2019	5957838	\$7.42				\$7.42
1/19/2019	5957926	\$4.93				\$4.93
1/19/2019	5958068	\$10.99				\$10.99
1/19/2019	5958108	\$11.20				\$11.20
1/19/2019	5958150	\$24.30				\$24.30
1/19/2019	5958144	\$8.61				\$8.61
1/19/2019	5958142	\$21.05				\$21.05
1/19/2019	5958155	\$15.64				\$15.64
1/19/2019	5958311	\$14.67				\$14.67
1/19/2019	5958270	\$10.88				\$10.88
1/19/2019	5958312	\$21.05				\$21.05
1/19/2019	5958348	\$33.23				\$33.23
1/19/2019	5958405	\$13.15				\$13.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/19/2019	5958398	\$28.63				
						\$28.63
1/19/2019	5958532	\$25.49				
						\$25.49
1/19/2019	5958580	\$15.59				
						\$15.59
1/19/2019	5958608	\$16.45				
						\$16.45
1/19/2019	5958593	\$20.30				
						\$20.30
1/19/2019	5958611	\$8.23				
						\$8.23
1/19/2019	5958789	\$10.18				
						\$10.18
1/18/2019	5954306	\$15.10				
						\$15.10
1/18/2019	5954347	\$10.50				
						\$10.50
1/18/2019	5954395	\$13.10				
						\$13.10
1/18/2019	5954424	\$14.88				
						\$14.88
1/18/2019	5954440	\$17.75				
						\$17.75
1/18/2019	5954500	\$14.56				
						\$14.56
1/18/2019	5954496	\$9.36				
						\$9.36
1/18/2019	5954528	\$16.67				
						\$16.67
1/18/2019	5954548	\$18.73				
						\$18.73

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/18/2019	5954564	\$18.24				
						\$18.24
1/18/2019	5954622	\$8.50				
						\$8.50
1/18/2019	5954693	\$9.09				
						\$9.09
1/18/2019	5954701	\$50.55				
						\$50.55
1/18/2019	5954747	\$10.12				
						\$10.12
1/18/2019	5954847	\$35.18				
						\$35.18
1/18/2019	5954841	\$10.50				
						\$10.50
1/18/2019	5954882	\$18.19				
						\$18.19
1/18/2019	5954893	\$13.31				
						\$13.31
1/18/2019	5954858	\$13.64				
						\$13.64
1/18/2019	5954870	\$10.82				
						\$10.82
1/18/2019	5955070	\$9.58				
						\$9.58
1/18/2019	5955006	\$16.89				
						\$16.89
1/18/2019	5955121	\$24.95				
						\$24.95
1/18/2019	5955120	\$11.80				
						\$11.80
1/18/2019	5955525	\$13.10				
						\$13.10

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/18/2019	5955510	\$16.24				\$16.24
1/18/2019	5955535	\$10.50				\$10.50
1/18/2019	5955578	\$7.90				\$7.90
1/18/2019	5955669	\$7.63				\$7.63
1/18/2019	5955704	\$14.45				\$14.45
1/18/2019	5955809	\$15.32				\$15.32
1/18/2019	5955857	\$38.27				\$38.27
1/18/2019	5955887	\$9.58				\$9.58
1/18/2019	5955918	\$12.99				\$12.99
1/18/2019	5955959	\$12.94				\$12.94
1/18/2019	5955929	\$10.77				\$10.77
1/18/2019	5955971	\$27.33				\$27.33
1/18/2019	5955991	\$10.55				\$10.55
1/18/2019	5956166	\$18.62				\$18.62
1/18/2019	5956178	\$26.41				\$26.41
1/18/2019	5956249	\$24.41				\$24.41

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/18/2019	5956360	\$10.50				\$10.50
1/18/2019	5956365	\$10.61				\$10.61
1/18/2019	5956299	\$5.63				\$5.63
1/18/2019	5956337	\$24.73				\$24.73
1/18/2019	5956481	\$15.10				\$15.10
1/18/2019	5956507	\$17.54				\$17.54
1/18/2019	5956441	\$9.53				\$9.53
1/18/2019	5956550	\$81.40				\$81.40
1/18/2019	5956603	\$18.62				\$18.62
1/18/2019	5956608	\$43.25				\$43.25
1/18/2019	5956617	\$13.31				\$13.31
1/18/2019	5956631	\$13.75				\$13.75
1/18/2019	5956664	\$4.55				\$4.55
1/18/2019	5956681	\$14.99				\$14.99
1/17/2019	5951910	\$14.51				\$14.51
1/17/2019	5952080	\$18.13				\$18.13

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/17/2019	5952112	\$24.30				\$24.30
1/17/2019	5952096	\$9.36				\$9.36
1/17/2019	5952146	\$21.60				\$21.60
1/17/2019	5952121	\$9.36				\$9.36
1/17/2019	5952174	\$19.38				\$19.38
1/17/2019	5952390	\$14.78				\$14.78
1/17/2019	5952358	\$56.88				\$56.88
1/17/2019	5952413	\$18.02				\$18.02
1/17/2019	5952496	\$29.34				\$29.34
1/17/2019	5952585	\$10.45				\$10.45
1/17/2019	5952654	\$7.36				\$7.36
1/17/2019	5952658	\$8.23				\$8.23
1/17/2019	5952766	\$5.63				\$5.63
1/17/2019	5953153	\$21.54				\$21.54
1/17/2019	5953239	\$8.39				\$8.39
1/17/2019	5953391	\$7.63				\$7.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/17/2019	5953514	\$13.21				\$13.21
1/17/2019	5953701	\$18.84				\$18.84
1/17/2019	5953890	\$22.30				\$22.30
1/17/2019	5953900	\$13.31				\$13.31
1/17/2019	5953982	\$22.84				\$22.84
1/17/2019	5953994	\$9.42				\$9.42
1/17/2019	5954027	\$17.70				\$17.70
1/17/2019	5954032	\$9.58				\$9.58
1/16/2019	5949465	\$18.62				\$18.62
1/16/2019	5949689	\$8.06				\$8.06
1/16/2019	5949741	\$23.92				\$23.92
1/16/2019	5949826	\$7.85				\$7.85
1/16/2019	5949956	\$5.09				\$5.09
1/16/2019	5948007	\$20.89				\$20.89
1/16/2019	5949983	\$10.77				\$10.77
1/16/2019	5949975	\$12.99				\$12.99

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/16/2019	5950021	\$14.07				\$14.07
1/16/2019	5950182	\$10.45				\$10.45
1/16/2019	5950245	\$10.01				\$10.01
1/16/2019	5950315	\$7.96				\$7.96
1/16/2019	5950004	\$0.47				\$0.47
1/16/2019	5950366	\$12.39				\$12.39
1/16/2019	5950456	\$7.63				\$7.63
1/16/2019	5950530	\$25.60				\$25.60
1/16/2019	5950636	\$25.06				\$25.06
1/16/2019	5950742	\$17.75				\$17.75
1/16/2019	5951040	\$10.93				\$10.93
1/16/2019	5951122	\$7.63				\$7.63
1/16/2019	5951104	\$33.39				\$33.39
1/16/2019	5951144	\$13.53				\$13.53
1/16/2019	5951174	\$31.93				\$31.93
1/16/2019	5951192	\$15.75				\$15.75

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/16/2019	5951200	\$10.52				\$10.52
1/16/2019	5951266	\$23.17				\$23.17
1/16/2019	5951277	\$19.59				\$19.59
1/16/2019	5951432	\$26.85				\$26.85
1/16/2019	5951461	\$16.94				\$16.94
1/16/2019	5951517	\$25.98				\$25.98
1/16/2019	5951547	\$18.08				\$18.08
1/16/2019	5951495	\$23.27				\$23.27
1/16/2019	5951581	\$21.87				\$21.87
1/16/2019	5951585	\$9.31				\$9.31
1/16/2019	5951630	\$11.91				\$11.91
1/15/2019	5947362	\$15.43				\$15.43
1/15/2019	5947526	\$10.61				\$10.61
1/15/2019	5947569	\$9.31				\$9.31
1/15/2019	5947702	\$11.91				\$11.91
1/15/2019	5947661	\$10.99				\$10.99

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/15/2019	5947769	\$10.82				\$10.82
1/15/2019	5947814	\$13.31				\$13.31
1/15/2019	5947752	\$21.05				\$21.05
1/15/2019	5947869	\$24.90				\$24.90
1/15/2019	5947855	\$12.88				\$12.88
1/15/2019	5947880	\$10.45				\$10.45
1/15/2019	5947927	\$10.61				\$10.61
1/15/2019	5944778	\$10.45				\$10.45
1/15/2019	5948071	\$11.75				\$11.75
1/15/2019	5948234	\$12.83				\$12.83
1/15/2019	5948345	\$21.70				\$21.70
1/15/2019	5948402	\$10.82				\$10.82
1/15/2019	5948486	\$7.96				\$7.96
1/15/2019	5948488	\$20.08				\$20.08
1/15/2019	5948500	\$10.07				\$10.07
1/15/2019	5948735	\$26.74				\$26.74

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/15/2019	5948919	\$5.25				\$5.25
1/15/2019	5949022	\$12.56				\$12.56
1/15/2019	5949038	\$13.86				\$13.86
1/15/2019	5949069	\$19.81				\$19.81
1/15/2019	5949185	\$13.31				\$13.31
1/15/2019	5949196	\$32.20				\$32.20
1/14/2019	5944927	\$16.13				\$16.13
1/14/2019	5944981	\$12.99				\$12.99
1/14/2019	5944990	\$14.67				\$14.67
1/14/2019	5945131	\$28.20				\$28.20
1/14/2019	5945233	\$14.67				\$14.67
1/14/2019	5945320	\$22.41				\$22.41
1/14/2019	5945350	\$16.83				\$16.83
1/14/2019	5945297	\$9.96				\$9.96
1/14/2019	5945403	\$23.27				\$23.27
1/14/2019	5945452	\$19.11				\$19.11

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/14/2019	5945372	\$17.82				\$17.82
1/14/2019	5945563	\$15.80				\$15.80
1/14/2019	5945583	\$12.45				\$12.45
1/14/2019	5945619	\$25.55				\$25.55
1/14/2019	5945904	\$14.88				\$14.88
1/14/2019	5946010	\$20.89				\$20.89
1/14/2019	5946035	\$11.15				\$11.15
1/14/2019	5946090	\$18.24				\$18.24
1/14/2019	5946191	\$9.37				\$9.37
1/14/2019	5946277	\$8.01				\$8.01
1/14/2019	5946299	\$10.23				\$10.23
1/14/2019	5946317	\$8.93				\$8.93
1/14/2019	5946362	\$22.41				\$22.41
1/14/2019	5946488	\$24.95				\$24.95
1/14/2019	5946500	\$9.85				\$9.85
1/14/2019	5946579	\$21.60				\$21.60

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/14/2019	5946698	\$15.10				\$15.10
1/14/2019	5946726	\$36.10				\$36.10
1/14/2019	5946873	\$15.05				\$15.05
1/14/2019	5947002	\$13.31				\$13.31
1/14/2019	5947005	\$17.75				\$17.75
1/12/2019	5942664	\$10.39				\$10.39
1/12/2019	5942730	\$23.81				\$23.81
1/12/2019	5942702	\$13.86				\$13.86
1/12/2019	5942738	\$14.13				\$14.13
1/12/2019	5942992	\$10.39				\$10.39
1/12/2019	5943270	\$20.62				\$20.62
1/12/2019	5943295	\$20.30				\$20.30
1/12/2019	5943303	\$26.95				\$26.95
1/12/2019	5942305	\$7.63				\$7.63
1/12/2019	5943399	\$19.27				\$19.27
1/12/2019	5943432	\$13.48				\$13.48

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/12/2019	5943680	\$4.22				\$4.22
1/12/2019	5943936	\$24.36				\$24.36
1/12/2019	5943976	\$7.20				\$7.20
1/12/2019	5943962	\$39.84				\$39.84
1/12/2019	5943988	\$21.65				\$21.65
1/12/2019	5944148	\$48.77				\$48.77
1/12/2019	5944102	\$24.63				\$24.63
1/12/2019	5944159	\$16.67				\$16.67
1/12/2019	5944211	\$19.92				\$19.92
1/12/2019	5944414	\$10.07				\$10.07
1/12/2019	5944431	\$13.64				\$13.64
1/12/2019	5944518	\$10.61				\$10.61
1/12/2019	5944500	\$12.99				\$12.99
1/12/2019	5944574	\$33.50				\$33.50
1/12/2019	5944522	\$16.67				\$16.67
1/12/2019	5944646	\$8.98				\$8.98

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/12/2019	5944652	\$40.97				\$40.97
1/12/2019	5944680	\$8.06				\$8.06
1/11/2019	5940454	\$11.80				\$11.80
1/11/2019	5940497	\$17.10				\$17.10
1/11/2019	5940664	\$5.25				\$5.25
1/11/2019	5940645	\$14.29				\$14.29
1/11/2019	5940733	\$16.13				\$16.13
1/11/2019	5940741	\$21.38				\$21.38
1/11/2019	5940793	\$9.96				\$9.96
1/11/2019	5940979	\$13.91				\$13.91
1/11/2019	5940961	\$13.15				\$13.15
1/11/2019	5940896	\$7.79				\$7.79
1/11/2019	5941006	\$11.37				\$11.37
1/11/2019	5941017	\$18.24				\$18.24
1/11/2019	5941164	\$13.91				\$13.91
1/11/2019	5941248	\$32.10				\$32.10

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/11/2019	5941278	\$64.95				\$64.95
1/11/2019	5941434	\$17.21				\$17.21
1/11/2019	5941476	\$10.99				\$10.99
1/11/2019	5941484	\$24.14				\$24.14
1/11/2019	5941498	\$11.91				\$11.91
1/11/2019	5941616	\$11.20				\$11.20
1/11/2019	5941667	\$20.78				\$20.78
1/11/2019	5941714	\$18.08				\$18.08
1/11/2019	5941837	\$16.07				\$16.07
1/11/2019	5941943	\$12.18				\$12.18
1/11/2019	5941873	\$8.06				\$8.06
1/11/2019	5941967	\$37.45				\$37.45
1/11/2019	5942015	\$14.13				\$14.13
1/11/2019	5942019	\$13.15				\$13.15
1/11/2019	5942080	\$46.93				\$46.93
1/11/2019	5942138	\$44.82				\$44.82

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/11/2019	5942165	\$13.31				\$13.31
1/11/2019	5942173	\$11.04				\$11.04
1/11/2019	5942194	\$30.15				\$30.15
1/11/2019	5942219	\$25.22				\$25.22
1/11/2019	5939484	\$11.47				\$11.47
1/11/2019	5942284	\$12.88				\$12.88
1/11/2019	5942228	\$6.06				\$6.06
1/11/2019	5942369	\$45.52				\$45.52
1/11/2019	5942434	\$18.24				\$18.24
1/11/2019	5942438	\$5.36				\$5.36
1/10/2019	5938147	\$10.39				\$10.39
1/10/2019	5938240	\$13.21				\$13.21
1/10/2019	5938286	\$13.80				\$13.80
1/10/2019	5938280	\$5.25				\$5.25
1/10/2019	5938466	\$9.96				\$9.96
1/10/2019	5938507	\$14.61				\$14.61

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/10/2019	5938559	\$21.49				\$21.49
1/10/2019	5938535	\$7.63				\$7.63
1/10/2019	5938630	\$17.27				\$17.27
1/10/2019	5938733	\$12.88				\$12.88
1/10/2019	5938783	\$8.44				\$8.44
1/10/2019	5938864	\$18.94				\$18.94
1/10/2019	5938915	\$11.15				\$11.15
1/10/2019	5938922	\$7.79				\$7.79
1/10/2019	5938919	\$12.99				\$12.99
1/10/2019	5939068	\$13.86				\$13.86
1/10/2019	5939104	\$23.49				\$23.49
1/10/2019	5939163	\$19.38				\$19.38
1/10/2019	5939471	\$5.09				\$5.09
1/10/2019	5939530	\$12.02				\$12.02
1/10/2019	5939607	\$9.31				\$9.31
1/10/2019	5939638	\$21.38				\$21.38

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/10/2019	5939684	\$11.69				\$11.69
1/10/2019	5939848	\$24.25				\$24.25
1/10/2019	5939888	\$10.77				\$10.77
1/10/2019	5939907	\$4.93				\$4.93
1/10/2019	5939948	\$14.51				\$14.51
1/10/2019	5939999	\$12.23				\$12.23
1/10/2019	5940019	\$18.19				\$18.19
1/10/2019	5940052	\$11.69				\$11.69
1/9/2019	5935721	\$8.93				\$8.93
1/9/2019	5935761	\$14.29				\$14.29
1/9/2019	5935891	\$11.26				\$11.26
1/9/2019	5935944	\$12.29				\$12.29
1/9/2019	5936183	\$18.62				\$18.62
1/9/2019	5936319	\$12.88				\$12.88
1/9/2019	5936356	\$10.88				\$10.88
1/9/2019	5936472	\$13.31				\$13.31

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1/9/2019	5936530	\$7.79				\$7.79
1/9/2019	5936857	\$3.20				\$3.20
1/9/2019	5936791	\$16.56				\$16.56
1/9/2019	5936898	\$13.64				\$13.64
1/9/2019	5937107	\$21.54				\$21.54
1/9/2019	5937678	\$5.30				\$5.30
1/8/2019	5933306	\$12.18				\$12.18
1/8/2019	5933361	\$8.55				\$8.55
1/8/2019	5931724	\$10.07				\$10.07
1/8/2019	5933557	\$21.54				\$21.54
1/8/2019	5933582	\$26.09				\$26.09
1/8/2019	5933679	\$10.82				\$10.82
1/8/2019	5933867	\$21.49				\$21.49
1/8/2019	5933856	\$12.34				\$12.34
1/8/2019	5933883	\$40.86				\$40.86
1/8/2019	5933868	\$7.63				\$7.63

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1/8/2019	5933935	\$12.12				\$12.12
1/8/2019	5933965	\$10.88				\$10.88
1/8/2019	5933885	\$7.79				\$7.79
1/8/2019	5934128	\$11.20				\$11.20
1/8/2019	5934169	\$17.70				\$17.70
1/8/2019	5934215	\$18.84				\$18.84
1/8/2019	5934567	\$11.91				\$11.91
1/8/2019	5934569	\$22.57				\$22.57
1/8/2019	5934596	\$12.29				\$12.29
1/8/2019	5935021	\$12.34				\$12.34
1/8/2019	5935026	\$18.73				\$18.73
1/8/2019	5935063	\$8.01				\$8.01
1/8/2019	5935142	\$15.48				\$15.48
1/8/2019	5935177	\$35.07				\$35.07
1/8/2019	5935237	\$7.79				\$7.79
1/8/2019	5935255	\$22.68				\$22.68

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/8/2019	5935278	\$9.09				
						\$9.09
1/7/2019	5930994	\$13.31				
						\$13.31
1/7/2019	5931164	\$31.18				
						\$31.18
1/7/2019	5931171	\$40.16				
						\$40.16
1/7/2019	5931253	\$24.30				
						\$24.30
1/7/2019	5931285	\$19.27				
						\$19.27
1/7/2019	5931313	\$11.42				
						\$11.42
1/7/2019	5931460	\$13.53				
						\$13.53
1/7/2019	5931718	\$35.02				
						\$35.02
1/7/2019	5931754	\$10.99				
						\$10.99
1/7/2019	5931907	\$11.04				
						\$11.04
1/7/2019	5931997	\$10.88				
						\$10.88
1/7/2019	5932022	\$33.56				
						\$33.56
1/7/2019	5932113	\$12.83				
						\$12.83
1/7/2019	5932407	\$13.42				
						\$13.42
1/7/2019	5932456	\$10.34				
						\$10.34

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1/7/2019	5932472	\$17.75				\$17.75
1/7/2019	5932600	\$8.44				\$8.44
1/7/2019	5932685	\$11.75				\$11.75
1/7/2019	5932693	\$24.30				\$24.30
1/7/2019	5932746	\$28.36				\$28.36
1/7/2019	5932760	\$17.21				\$17.21
1/7/2019	5932829	\$11.31				\$11.31
1/7/2019	5932862	\$10.50				\$10.50
1/7/2019	5932874	\$25.06				\$25.06
1/7/2019	5932897	\$17.86				\$17.86
1/5/2019	5928572	\$22.14				\$22.14
1/5/2019	5928578	\$13.10				\$13.10
1/5/2019	5928678	\$12.34				\$12.34
1/5/2019	5928738	\$22.84				\$22.84
1/5/2019	5929030	\$30.20				\$30.20
1/5/2019	5929302	\$17.43				\$17.43

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1/5/2019	5929544	\$16.45				
						\$16.45
1/5/2019	5929630	\$24.79				
						\$24.79
1/5/2019	5929765	\$57.86				
						\$57.86
1/5/2019	5929682	\$21.76				
						\$21.76
1/5/2019	5930030	\$12.23				
						\$12.23
1/5/2019	5930087	\$15.64				
						\$15.64
1/5/2019	5930103	\$10.07				
						\$10.07
1/5/2019	5930259	\$8.06				
						\$8.06
1/5/2019	5930314	\$15.26				
						\$15.26
1/5/2019	5930316	\$8.44				
						\$8.44
1/5/2019	5930348	\$11.74				
						\$11.74
1/5/2019	5930369	\$11.58				
						\$11.58
1/5/2019	5930492	\$36.43				
						\$36.43
1/5/2019	5930522	\$8.06				
						\$8.06
1/5/2019	5930550	\$23.38				
						\$23.38
1/5/2019	5930555	\$11.64				
						\$11.64

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
1/5/2019	5930557	\$15.37				\$15.37
1/4/2019	5926121	\$5.25				\$5.25
1/4/2019	5926087	\$9.85				\$9.85
1/4/2019	5925986	\$12.99				\$12.99
1/4/2019	5926155	\$12.39				\$12.39
1/4/2019	5926353	\$11.85				\$11.85
1/4/2019	5926395	\$12.34				\$12.34
1/4/2019	5926560	\$30.53				\$30.53
1/4/2019	5926570	\$18.40				\$18.40
1/4/2019	5926772	\$12.07				\$12.07
1/4/2019	5926908	\$15.80				\$15.80
1/4/2019	5927090	\$31.99				\$31.99
1/4/2019	5927028	\$33.39				\$33.39
1/4/2019	5927694	\$14.02				\$14.02
1/4/2019	5927759	\$31.01				\$31.01
1/4/2019	5927818	\$10.18				\$10.18

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1/4/2019	5927884	\$6.49				\$6.49
1/4/2019	5927919	\$6.17				\$6.17
1/4/2019	5927942	\$10.77				\$10.77
1/4/2019	5928073	\$17.70				\$17.70
1/4/2019	5928092	\$19.76				\$19.76
1/4/2019	5928147	\$25.01				\$25.01
1/4/2019	5928214	\$26.58				\$26.58
1/4/2019	5928176	\$25.11				\$25.11
1/3/2019	5924341	\$11.04				\$11.04
1/3/2019	5924358	\$13.75				\$13.75
1/3/2019	5924425	\$10.61				\$10.61
1/3/2019	5924492	\$10.39				\$10.39
1/3/2019	5924678	\$19.06				\$19.06
1/3/2019	5924689	\$12.12				\$12.12
1/3/2019	5924811	\$11.85				\$11.85
1/3/2019	5924953	\$8.98				\$8.98

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1/3/2019	5925406	\$23.38				\$23.38
1/3/2019	5925416	\$18.94				\$18.94
1/3/2019	5925454	\$30.85				\$30.85
1/3/2019	5925482	\$13.15				\$13.15
1/3/2019	5925556	\$11.53				\$11.53
1/3/2019	5925571	\$8.06				\$8.06
1/3/2019	5925604	\$8.93				\$8.93
12/31/2018	5918647	\$14.51				\$14.51
12/31/2018	5918706	\$15.53				\$15.53
12/31/2018	5918712	\$38.54				\$38.54
12/31/2018	5918725	\$16.35				\$16.35
12/31/2018	5918770	\$8.01				\$8.01
12/31/2018	5918945	\$15.86				\$15.86
12/31/2018	5919070	\$13.31				\$13.31
12/31/2018	5919141	\$55.48				\$55.48
12/31/2018	5919222	\$10.50				\$10.50

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/31/2018	5919260	\$11.75				\$11.75
12/31/2018	5919228	\$17.32				\$17.32
12/31/2018	5919287	\$15.91				\$15.91
12/31/2018	5919423	\$19.43				\$19.43
12/29/2018	5916986	\$17.70				\$17.70
12/29/2018	5917069	\$28.04				\$28.04
12/29/2018	5917204	\$18.51				\$18.51
12/29/2018	5917329	\$8.88				\$8.88
12/29/2018	5917406	\$13.31				\$13.31
12/29/2018	5917506	\$35.29				\$35.29
12/29/2018	5917589	\$59.65				\$59.65
12/29/2018	5917590	\$16.07				\$16.07
12/29/2018	5917605	\$31.77				\$31.77
12/29/2018	5917666	\$7.90				\$7.90
12/29/2018	5917950	\$25.06				\$25.06
12/29/2018	5917981	\$32.04				\$32.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/29/2018	5917985	\$10.28				\$10.28
12/29/2018	5918017	\$13.31				\$13.31
12/29/2018	5918071	\$19.81				\$19.81
12/29/2018	5918086	\$34.96				\$34.96
12/29/2018	5918151	\$15.43				\$15.43
12/29/2018	5918155	\$30.09				\$30.09
12/29/2018	5918204	\$13.64				\$13.64
12/29/2018	5918340	\$14.99				\$14.99
12/29/2018	5918341	\$23.00				\$23.00
12/28/2018	5914226	\$8.39				\$8.39
12/28/2018	5914210	\$17.43				\$17.43
12/28/2018	5914277	\$20.24				\$20.24
12/28/2018	5914255	\$8.66				\$8.66
12/28/2018	5914280	\$14.99				\$14.99
12/28/2018	5914462	\$15.10				\$15.10
12/28/2018	5914550	\$16.94				\$16.94

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/28/2018	5914563	\$24.57				\$24.57
12/28/2018	5914638	\$16.45				\$16.45
12/28/2018	5914654	\$13.04				\$13.04
12/28/2018	5914977	\$26.95				\$26.95
12/28/2018	5915173	\$16.24				\$16.24
12/28/2018	5915233	\$15.80				\$15.80
12/28/2018	5915409	\$15.53				\$15.53
12/28/2018	5915442	\$10.93				\$10.93
12/28/2018	5915446	\$32.58				\$32.58
12/28/2018	5915583	\$27.17				\$27.17
12/28/2018	5915607	\$21.65				\$21.65
12/28/2018	5915784	\$39.51				\$39.51
12/28/2018	5915959	\$26.41				\$26.41
12/28/2018	5915954	\$15.43				\$15.43
12/28/2018	5916116	\$11.15				\$11.15
12/28/2018	5916248	\$5.14				\$5.14

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/28/2018	5916302	\$46.11				\$46.11
12/28/2018	5916341	\$8.01				\$8.01
12/27/2018	5911719	\$35.45				\$35.45
12/27/2018	5911752	\$15.91				\$15.91
12/27/2018	5911868	\$7.79				\$7.79
12/27/2018	5911921	\$13.53				\$13.53
12/27/2018	5912173	\$7.79				\$7.79
12/27/2018	5912134	\$7.63				\$7.63
12/27/2018	5912196	\$13.42				\$13.42
12/27/2018	5912177	\$16.51				\$16.51
12/27/2018	5912220	\$29.39				\$29.39
12/27/2018	5912463	\$9.85				\$9.85
12/27/2018	5912864	\$11.64				\$11.64
12/27/2018	5913082	\$11.42				\$11.42
12/27/2018	5913381	\$15.15				\$15.15
12/27/2018	5913478	\$28.36				\$28.36

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/27/2018	5913526	\$16.13				\$16.13
12/27/2018	5913581	\$12.07				\$12.07
12/27/2018	5913752	\$16.24				\$16.24
12/27/2018	5913783	\$17.64				\$17.64
12/26/2018	5909528	\$10.01				\$10.01
12/26/2018	5909579	\$12.23				\$12.23
12/26/2018	5909587	\$21.54				\$21.54
12/26/2018	5909621	\$12.02				\$12.02
12/26/2018	5909679	\$19.05				\$19.05
12/26/2018	5909696	\$9.04				\$9.04
12/26/2018	5909710	\$14.88				\$14.88
12/26/2018	5909720	\$43.03				\$43.03
12/26/2018	5909773	\$20.35				\$20.35
12/26/2018	5909796	\$11.47				\$11.47
12/26/2018	5909781	\$14.02				\$14.02
12/26/2018	5909862	\$13.75				\$13.75

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/26/2018	5909988	\$11.85				\$11.85
12/26/2018	5909928	\$25.11				\$25.11
12/26/2018	5909977	\$24.90				\$24.90
12/26/2018	5910034	\$22.08				\$22.08
12/26/2018	5910101	\$17.16				\$17.16
12/26/2018	5910269	\$11.80				\$11.80
12/26/2018	5910197	\$16.94				\$16.94
12/26/2018	5910224	\$9.26				\$9.26
12/26/2018	5910328	\$11.20				\$11.20
12/26/2018	5910339	\$10.45				\$10.45
12/26/2018	5910340	\$15.80				\$15.80
12/26/2018	5910369	\$11.15				\$11.15
12/26/2018	5910417	\$38.37				\$38.37
12/26/2018	5910473	\$14.61				\$14.61
12/26/2018	5910509	\$12.94				\$12.94
12/26/2018	5910562	\$18.67				\$18.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/26/2018	5910682	\$11.04				\$11.04
12/26/2018	5910689	\$14.72				\$14.72
12/26/2018	5910642	\$18.62				\$18.62
12/26/2018	5910748	\$38.64				\$38.64
12/26/2018	5909422	\$2.64				\$2.64
12/26/2018	5910857	\$11.04				\$11.04
12/26/2018	5910914	\$11.26				\$11.26
12/26/2018	5910951	\$21.92				\$21.92
12/26/2018	5910962	\$10.12				\$10.12
12/26/2018	5907754	\$23.17				\$23.17
12/26/2018	5911097	\$30.20				\$30.20
12/26/2018	5911114	\$11.20				\$11.20
12/26/2018	5911120	\$12.88				\$12.88
12/26/2018	5911158	\$46.97				\$46.97
12/26/2018	5911146	\$31.93				\$31.93
12/26/2018	5911228	\$10.45				\$10.45

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/26/2018	5911269	\$15.43				\$15.43
12/26/2018	5911305	\$22.25				\$22.25
12/26/2018	5911378	\$12.45				\$12.45
12/26/2018	5911358	\$19.54				\$19.54
12/26/2018	5911388	\$18.46				\$18.46
12/26/2018	5911421	\$15.32				\$15.32
12/26/2018	5911430	\$10.61				\$10.61
12/26/2018	5911440	\$7.85				\$7.85
12/26/2018	5911474	\$10.45				\$10.45
12/24/2018	5907763	\$4.93				\$4.93
12/24/2018	5907873	\$9.36				\$9.36
12/24/2018	5907904	\$8.12				\$8.12
12/24/2018	5907943	\$14.83				\$14.83
12/24/2018	5908094	\$13.48				\$13.48
12/24/2018	5908196	\$16.56				\$16.56
12/24/2018	5908137	\$21.49				\$21.49

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/24/2018	5908321	\$26.63				\$26.63
12/24/2018	5908490	\$16.89				\$16.89
12/24/2018	5908560	\$13.64				\$13.64
12/24/2018	5908628	\$33.94				\$33.94
12/24/2018	5908612	\$16.13				\$16.13
12/24/2018	5908705	\$8.44				\$8.44
12/24/2018	5908708	\$6.12				\$6.12
12/24/2018	5909063	\$21.65				\$21.65
12/24/2018	5909018	\$21.49				\$21.49
12/24/2018	5909083	\$15.32				\$15.32
12/24/2018	5909174	\$9.74				\$9.74
12/24/2018	5909166	\$28.25				\$28.25
12/24/2018	5909209	\$11.64				\$11.64
12/24/2018	5909226	\$11.57				\$11.57
12/22/2018	5905571	\$11.47				\$11.47
12/22/2018	5905613	\$16.67				\$16.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/22/2018	5905620	\$22.95				\$22.95
12/22/2018	5905624	\$16.83				\$16.83
12/22/2018	5905614	\$6.55				\$6.55
12/22/2018	5905910	\$11.26				\$11.26
12/22/2018	5905952	\$22.19				\$22.19
12/22/2018	5906014	\$22.30				\$22.30
12/22/2018	5906042	\$19.54				\$19.54
12/22/2018	5906090	\$15.15				\$15.15
12/22/2018	5906270	\$15.64				\$15.64
12/22/2018	5906288	\$12.45				\$12.45
12/22/2018	5906402	\$13.64				\$13.64
12/22/2018	5906502	\$11.64				\$11.64
12/22/2018	5906520	\$12.29				\$12.29
12/22/2018	5906565	\$20.57				\$20.57
12/22/2018	5906579	\$8.06				\$8.06
12/22/2018	5907005	\$10.50				\$10.50

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/22/2018	5907040	\$10.72				\$10.72
12/22/2018	5907148	\$11.42				\$11.42
12/22/2018	5907201	\$52.77				\$52.77
12/22/2018	5907275	\$11.26				\$11.26
12/22/2018	5907248	\$24.41				\$24.41
12/22/2018	5907334	\$15.48				\$15.48
12/22/2018	5907478	\$10.55				\$10.55
12/22/2018	5907497	\$12.29				\$12.29
12/22/2018	5907514	\$16.62				\$16.62
12/21/2018	5902772	\$7.25				\$7.25
12/21/2018	5902798	\$15.43				\$15.43
12/21/2018	5903078	\$13.10				\$13.10
12/21/2018	5903213	\$14.23				\$14.23
12/21/2018	5903380	\$16.35				\$16.35
12/21/2018	5903550	\$15.97				\$15.97
12/21/2018	5903725	\$12.67				\$12.67

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/21/2018	5903753	\$13.43				\$13.43
12/21/2018	5903882	\$11.85				\$11.85
12/21/2018	5903899	\$23.17				\$23.17
12/21/2018	5904010	\$12.39				\$12.39
12/21/2018	5904064	\$19.65				\$19.65
12/21/2018	5904083	\$7.79				\$7.79
12/21/2018	5904243	\$9.85				\$9.85
12/21/2018	5904476	\$9.31				\$9.31
12/21/2018	5904505	\$24.30				\$24.30
12/21/2018	5904695	\$52.87				\$52.87
12/21/2018	5904800	\$12.94				\$12.94
12/21/2018	5904835	\$11.20				\$11.20
12/21/2018	5904876	\$16.45				\$16.45
12/21/2018	5904853	\$9.85				\$9.85
12/21/2018	5905001	\$16.18				\$16.18
12/21/2018	5905032	\$8.06				\$8.06

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Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/21/2018	5905044	\$22.73				\$22.73
12/21/2018	5905098	\$10.34				\$10.34
12/21/2018	5905227	\$17.92				\$17.92
12/20/2018	5900176	\$8.28				\$8.28
12/20/2018	5900194	\$55.53				\$55.53
12/20/2018	5900234	\$11.53				\$11.53
12/20/2018	5900245	\$10.99				\$10.99
12/20/2018	5900494	\$27.50				\$27.50
12/20/2018	5900678	\$18.08				\$18.08
12/20/2018	5900722	\$13.31				\$13.31
12/20/2018	5900766	\$10.77				\$10.77
12/20/2018	5900816	\$29.82				\$29.82
12/20/2018	5900877	\$11.42				\$11.42
12/20/2018	5901097	\$21.70				\$21.70
12/20/2018	5901110	\$15.43				\$15.43
12/20/2018	5901244	\$20.24				\$20.24

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/20/2018	5901202	\$12.39				\$12.39
12/20/2018	5901258	\$10.66				\$10.66
12/20/2018	5901441	\$38.86				\$38.86
12/20/2018	5901476	\$34.36				\$34.36
12/20/2018	5901707	\$14.23				\$14.23
12/20/2018	5901918	\$20.24				\$20.24
12/20/2018	5902019	\$12.12				\$12.12
12/20/2018	5901984	\$10.01				\$10.01
12/20/2018	5902074	\$21.87				\$21.87
12/20/2018	5902124	\$25.28				\$25.28
12/20/2018	5902070	\$30.20				\$30.20
12/20/2018	5902069	\$22.89				\$22.89
12/20/2018	5902132	\$12.99				\$12.99
12/20/2018	5902166	\$46.38				\$46.38
12/20/2018	5902216	\$10.55				\$10.55
12/20/2018	5902320	\$32.15				\$32.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/20/2018	5902318	\$67.01				\$67.01
12/20/2018	5902350	\$15.80				\$15.80
12/20/2018	5902478	\$14.40				\$14.40
12/20/2018	5902494	\$21.00				\$21.00
12/19/2018	5897523	\$17.37				\$17.37
12/19/2018	5897584	\$15.70				\$15.70
12/19/2018	5897564	\$28.79				\$28.79
12/19/2018	5897763	\$43.41				\$43.41
12/19/2018	5897799	\$11.47				\$11.47
12/19/2018	5897996	\$11.15				\$11.15
12/19/2018	5898241	\$41.46				\$41.46
12/19/2018	5898389	\$18.19				\$18.19
12/19/2018	5898497	\$9.96				\$9.96
12/19/2018	5898547	\$12.67				\$12.67
12/19/2018	5898584	\$8.82				\$8.82
12/19/2018	5898901	\$10.07				\$10.07

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/19/2018	5899221	\$14.94				\$14.94
12/19/2018	5899298	\$10.93				\$10.93
12/19/2018	5899342	\$2.23				\$2.23
12/19/2018	5899301	\$11.04				\$11.04
12/19/2018	5899398	\$10.50				\$10.50
12/19/2018	5899627	\$17.10				\$17.10
12/19/2018	5899661	\$21.76				\$21.76
12/18/2018	5894940	\$16.72				\$16.72
12/18/2018	5895078	\$17.05				\$17.05
12/18/2018	5895145	\$10.50				\$10.50
12/18/2018	5895210	\$5.79				\$5.79
12/18/2018	5895325	\$17.37				\$17.37
12/18/2018	5895363	\$43.03				\$43.03
12/18/2018	5895493	\$10.99				\$10.99
12/18/2018	5895538	\$10.77				\$10.77
12/18/2018	5895562	\$20.13				\$20.13

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/18/2018	5895990	\$43.57				\$43.57
12/18/2018	5896064	\$16.13				\$16.13
12/18/2018	5896142	\$12.56				\$12.56
12/18/2018	5896066	\$10.12				\$10.12
12/18/2018	5896641	\$32.52				\$32.52
12/18/2018	5896734	\$16.67				\$16.67
12/18/2018	5896742	\$16.45				\$16.45
12/18/2018	5896820	\$20.51				\$20.51
12/18/2018	5896923	\$11.58				\$11.58
12/18/2018	5896978	\$13.75				\$13.75
12/18/2018	5897027	\$9.85				\$9.85
12/18/2018	5897037	\$4.49				\$4.49
12/17/2018	5892372	\$10.66				\$10.66
12/17/2018	5892506	\$8.50				\$8.50
12/17/2018	5892525	\$12.23				\$12.23
12/17/2018	5892682	\$8.44				\$8.44

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/17/2018	5892879	\$14.23				\$14.23
12/17/2018	5892873	\$8.34				\$8.34
12/17/2018	5892902	\$21.32				\$21.32
12/17/2018	5892965	\$7.79				\$7.79
12/17/2018	5892995	\$19.00				\$19.00
12/17/2018	5893066	\$19.92				\$19.92
12/17/2018	5893167	\$20.35				\$20.35
12/17/2018	5893139	\$13.42				\$13.42
12/17/2018	5893213	\$8.71				\$8.71
12/17/2018	5893437	\$26.14				\$26.14
12/17/2018	5894019	\$11.53				\$11.53
12/17/2018	5894246	\$13.21				\$13.21
12/17/2018	5894274	\$14.88				\$14.88
12/17/2018	5894313	\$74.80				\$74.80
12/17/2018	5894439	\$11.26				\$11.26
12/17/2018	5894630	\$13.59				\$13.59

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/17/2018	5894669	\$15.26				\$15.26
12/15/2018	5889766	\$23.98				\$23.98
12/15/2018	5889772	\$23.11				\$23.11
12/15/2018	5889788	\$15.32				\$15.32
12/15/2018	5889832	\$23.98				\$23.98
12/15/2018	5889855	\$11.04				\$11.04
12/15/2018	5889868	\$32.85				\$32.85
12/15/2018	5889941	\$15.53				\$15.53
12/15/2018	5890080	\$9.42				\$9.42
12/15/2018	5890293	\$3.41				\$3.41
12/15/2018	5890814	\$15.97				\$15.97
12/15/2018	5891020	\$23.00				\$23.00
12/15/2018	5891183	\$39.24				\$39.24
12/15/2018	5891194	\$35.78				\$35.78
12/15/2018	5891258	\$18.24				\$18.24
12/15/2018	5891564	\$31.39				\$31.39

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/15/2018	5891565	\$35.24				\$35.24
12/15/2018	5891650	\$12.88				\$12.88
12/15/2018	5891753	\$21.70				\$21.70
12/15/2018	5891764	\$15.15				\$15.15
12/15/2018	5891783	\$23.27				\$23.27
12/15/2018	5891862	\$13.21				\$13.21
12/15/2018	5891932	\$42.16				\$42.16
12/15/2018	5891952	\$16.51				\$16.51
12/14/2018	5887725	\$30.47				\$30.47
12/14/2018	5887737	\$8.34				\$8.34
12/14/2018	5887835	\$22.63				\$22.63
12/14/2018	5887934	\$7.63				\$7.63
12/14/2018	5887986	\$11.26				\$11.26
12/14/2018	5888116	\$11.85				\$11.85
12/14/2018	5888016	\$8.23				\$8.23
12/14/2018	5888027	\$13.04				\$13.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/14/2018	5888160	\$11.58				\$11.58
12/14/2018	5888226	\$10.82				\$10.82
12/14/2018	5888206	\$14.34				\$14.34
12/14/2018	5888265	\$10.88				\$10.88
12/14/2018	5888664	\$11.64				\$11.64
12/14/2018	5888710	\$10.07				\$10.07
12/14/2018	5888766	\$19.97				\$19.97
12/14/2018	5888793	\$17.00				\$17.00
12/14/2018	5888898	\$25.11				\$25.11
12/14/2018	5888943	\$25.76				\$25.76
12/14/2018	5889040	\$17.70				\$17.70
12/14/2018	5889028	\$11.58				\$11.58
12/14/2018	5889072	\$34.86				\$34.86
12/14/2018	5889156	\$23.54				\$23.54
12/14/2018	5889181	\$14.07				\$14.07
12/14/2018	5889159	\$17.16				\$17.16

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/14/2018	5889238	\$4.93				\$4.93
12/14/2018	5889250	\$26.14				\$26.14
12/14/2018	5889287	\$30.85				\$30.85
12/14/2018	5889350	\$9.85				\$9.85
12/14/2018	5889332	\$14.51				\$14.51
12/14/2018	5889517	\$12.67				\$12.67
12/13/2018	5884798	\$38.27				\$38.27
12/13/2018	5885013	\$39.02				\$39.02
12/13/2018	5885091	\$16.24				\$16.24
12/13/2018	5885139	\$3.63				\$3.63
12/13/2018	5885148	\$10.12				\$10.12
12/13/2018	5885221	\$11.10				\$11.10
12/13/2018	5885241	\$9.42				\$9.42
12/13/2018	5885305	\$13.80				\$13.80
12/13/2018	5885375	\$12.18				\$12.18
12/13/2018	5885382	\$19.21				\$19.21

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/13/2018	5885473	\$14.13				\$14.13
12/13/2018	5885477	\$7.63				\$7.63
12/13/2018	5885614	\$13.96				\$13.96
12/13/2018	5885780	\$13.64				\$13.64
12/13/2018	5885897	\$15.32				\$15.32
12/13/2018	5886194	\$23.22				\$23.22
12/13/2018	5886466	\$38.54				\$38.54
12/13/2018	5886505	\$9.96				\$9.96
12/13/2018	5886609	\$9.47				\$9.47
12/13/2018	5886668	\$10.07				\$10.07
12/13/2018	5886669	\$28.04				\$28.04
12/13/2018	5886703	\$12.45				\$12.45
12/13/2018	5886749	\$10.50				\$10.50
12/13/2018	5886784	\$14.56				\$14.56
12/13/2018	5886789	\$6.49				\$6.49
12/13/2018	5886897	\$8.44				\$8.44

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/13/2018	5886992	\$20.89				
						\$20.89
12/13/2018	5886988	\$23.98				
						\$23.98
12/13/2018	5887034	\$11.74				
						\$11.74
12/13/2018	5887037	\$18.29				
						\$18.29
12/12/2018	5881984	\$10.34				
						\$10.34
12/12/2018	5882497	\$15.20				
						\$15.20
12/12/2018	5882484	\$10.45				
						\$10.45
12/12/2018	5882498	\$7.79				
						\$7.79
12/12/2018	5882515	\$4.93				
						\$4.93
12/12/2018	5883177	\$10.88				
						\$10.88
12/12/2018	5883249	\$12.99				
						\$12.99
12/12/2018	5883297	\$23.17				
						\$23.17
12/12/2018	5883446	\$11.64				
						\$11.64
12/12/2018	5883565	\$14.13				
						\$14.13
12/12/2018	5883812	\$24.03				
						\$24.03
12/12/2018	5883875	\$9.96				
						\$9.96

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/12/2018	5883913	\$16.45				\$16.45
12/12/2018	5883975	\$25.93				\$25.93
12/12/2018	5884092	\$16.40				\$16.40
12/12/2018	5884174	\$13.91				\$13.91
12/12/2018	5884115	\$15.32				\$15.32
12/12/2018	5884262	\$18.46				\$18.46
12/12/2018	5884498	\$14.67				\$14.67
12/11/2018	5879667	\$14.40				\$14.40
12/11/2018	5879677	\$14.45				\$14.45
12/11/2018	5879758	\$19.16				\$19.16
12/11/2018	5879766	\$23.81				\$23.81
12/11/2018	5879961	\$10.87				\$10.87
12/11/2018	5880057	\$16.67				\$16.67
12/11/2018	5880121	\$13.31				\$13.31
12/11/2018	5880207	\$8.06				\$8.06
12/11/2018	5880210	\$43.70				\$43.70

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/11/2018	5880211	\$13.31				\$13.31
12/11/2018	5880260	\$16.99				\$16.99
12/11/2018	5880197	\$16.18				\$16.18
12/11/2018	5880489	\$20.24				\$20.24
12/11/2018	5880666	\$10.07				\$10.07
12/11/2018	5881035	\$24.52				\$24.52
12/11/2018	5881019	\$29.98				\$29.98
12/11/2018	5881060	\$16.89				\$16.89
12/11/2018	5881079	\$13.53				\$13.53
12/11/2018	5881092	\$19.05				\$19.05
12/11/2018	5881143	\$12.67				\$12.67
12/11/2018	5881392	\$10.61				\$10.61
12/11/2018	5881432	\$18.19				\$18.19
12/11/2018	5881472	\$13.91				\$13.91
12/11/2018	5881486	\$7.63				\$7.63
12/11/2018	5881558	\$14.23				\$14.23

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/11/2018	5881766	\$18.62				\$18.62
12/11/2018	5881787	\$15.80				\$15.80
12/11/2018	5881790	\$11.31				\$11.31
12/10/2018	5877232	\$21.76				\$21.76
12/10/2018	5877217	\$12.18				\$12.18
12/10/2018	5877386	\$12.67				\$12.67
12/10/2018	5877388	\$13.21				\$13.21
12/10/2018	5877425	\$16.45				\$16.45
12/10/2018	5877484	\$20.40				\$20.40
12/10/2018	5877464	\$10.88				\$10.88
12/10/2018	5877477	\$11.47				\$11.47
12/10/2018	5877524	\$11.04				\$11.04
12/10/2018	5877528	\$11.74				\$11.74
12/10/2018	5877605	\$7.52				\$7.52
12/10/2018	5877661	\$10.39				\$10.39
12/10/2018	5877757	\$9.96				\$9.96

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/10/2018	5878067	\$21.05				\$21.05
12/10/2018	5878355	\$11.53				\$11.53
12/10/2018	5878398	\$14.07				\$14.07
12/10/2018	5878900	\$30.74				\$30.74
12/10/2018	5878995	\$15.80				\$15.80
12/10/2018	5879083	\$27.50				\$27.50
12/10/2018	5879109	\$14.99				\$14.99
12/10/2018	5879130	\$24.57				\$24.57
12/10/2018	5879183	\$15.80				\$15.80
12/10/2018	5879205	\$7.63				\$7.63
12/10/2018	5879236	\$13.91				\$13.91
12/10/2018	5879344	\$13.26				\$13.26
12/10/2018	5879359	\$16.07				\$16.07
12/10/2018	5879354	\$27.66				\$27.66
12/10/2018	5879383	\$12.72				\$12.72
12/10/2018	5879366	\$37.35				\$37.35

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/8/2018	5875014	\$11.37				\$11.37
12/8/2018	5875067	\$27.01				\$27.01
12/8/2018	5875034	\$16.02				\$16.02
12/8/2018	5875069	\$9.58				\$9.58
12/8/2018	5875082	\$9.04				\$9.04
12/8/2018	5875127	\$7.74				\$7.74
12/8/2018	5875116	\$14.51				\$14.51
12/8/2018	5875238	\$8.41				\$8.41
12/8/2018	5875267	\$21.05				\$21.05
12/8/2018	5875314	\$24.57				\$24.57
12/8/2018	5875367	\$29.77				\$29.77
12/8/2018	5875544	\$7.79				\$7.79
12/8/2018	5875748	\$28.63				\$28.63
12/8/2018	5875772	\$24.19				\$24.19
12/8/2018	5875962	\$12.61				\$12.61
12/8/2018	5876055	\$12.67				\$12.67

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12/8/2018	5876102	\$9.85				\$9.85
12/8/2018	5876146	\$13.93				\$13.93
12/8/2018	5876168	\$20.84				\$20.84
12/8/2018	5876214	\$13.75				\$13.75
12/8/2018	5876435	\$15.64				\$15.64
12/8/2018	5876380	\$33.77				\$33.77
12/8/2018	5862547	\$7.36				\$7.36
12/8/2018	5876501	\$8.06				\$8.06
12/8/2018	5876565	\$8.23				\$8.23
12/8/2018	5876602	\$26.09				\$26.09
12/8/2018	5876579	\$16.67				\$16.67
12/8/2018	5876626	\$14.88				\$14.88
12/8/2018	5876650	\$12.07				\$12.07
12/8/2018	5876761	\$22.25				\$22.25
12/8/2018	5876816	\$17.00				\$17.00
12/8/2018	5876847	\$8.34				\$8.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/7/2018	5872505	\$14.72				\$14.72
12/7/2018	5872542	\$13.10				\$13.10
12/7/2018	5872653	\$9.36				\$9.36
12/7/2018	5872744	\$9.36				\$9.36
12/7/2018	5872832	\$13.37				\$13.37
12/7/2018	5872794	\$10.12				\$10.12
12/7/2018	5872860	\$7.20				\$7.20
12/7/2018	5872878	\$12.45				\$12.45
12/7/2018	5872900	\$15.21				\$15.21
12/7/2018	5872974	\$11.42				\$11.42
12/7/2018	5872979	\$30.31				\$30.31
12/7/2018	5873047	\$10.61				\$10.61
12/7/2018	5873218	\$21.11				\$21.11
12/7/2018	5873343	\$16.94				\$16.94
12/7/2018	5873404	\$9.63				\$9.63
12/7/2018	5873368	\$16.67				\$16.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/7/2018	5873463	\$11.04				\$11.04
12/7/2018	5873450	\$19.92				\$19.92
12/7/2018	5873822	\$12.99				\$12.99
12/7/2018	5873868	\$8.01				\$8.01
12/7/2018	5873978	\$16.89				\$16.89
12/7/2018	5874169	\$24.30				\$24.30
12/7/2018	5874108	\$8.06				\$8.06
12/7/2018	5874264	\$15.26				\$15.26
12/7/2018	5874271	\$8.98				\$8.98
12/7/2018	5874319	\$12.99				\$12.99
12/7/2018	5874289	\$13.59				\$13.59
12/7/2018	5874304	\$11.47				\$11.47
12/7/2018	5874325	\$7.63				\$7.63
12/7/2018	5874363	\$13.15				\$13.15
12/7/2018	5874368	\$17.11				\$17.11
12/7/2018	5874457	\$21.49				\$21.49

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/7/2018	5874495	\$26.41				\$26.41
12/7/2018	5874404	\$10.50				\$10.50
12/7/2018	5874523	\$9.09				\$9.09
12/7/2018	5874710	\$12.12				\$12.12
12/7/2018	5874733	\$10.88				\$10.88
12/6/2018	5870141	\$14.61				\$14.61
12/6/2018	5870252	\$17.10				\$17.10
12/6/2018	5870373	\$7.63				\$7.63
12/6/2018	5870439	\$13.10				\$13.10
12/6/2018	5870454	\$12.66				\$12.66
12/6/2018	5870545	\$21.54				\$21.54
12/6/2018	5870679	\$11.26				\$11.26
12/6/2018	5870665	\$11.69				\$11.69
12/6/2018	5870621	\$10.82				\$10.82
12/6/2018	5870862	\$24.03				\$24.03
12/6/2018	5870854	\$22.46				\$22.46

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/6/2018	5870868	\$8.23				\$8.23
12/6/2018	5870955	\$17.00				\$17.00
12/6/2018	5871116	\$17.97				\$17.97
12/6/2018	5871188	\$12.34				\$12.34
12/6/2018	5871205	\$12.88				\$12.88
12/6/2018	5871351	\$15.26				\$15.26
12/6/2018	5871374	\$11.69				\$11.69
12/6/2018	5871499	\$13.04				\$13.04
12/6/2018	5871681	\$7.79				\$7.79
12/6/2018	5871733	\$8.98				\$8.98
12/6/2018	5871765	\$10.72				\$10.72
12/6/2018	5871773	\$21.76				\$21.76
12/6/2018	5871792	\$17.91				\$17.91
12/6/2018	5871924	\$21.33				\$21.33
12/6/2018	5872006	\$22.73				\$22.73
12/6/2018	5871983	\$24.19				\$24.19

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/6/2018	5872034	\$12.23				\$12.23
12/6/2018	5872021	\$31.34				\$31.34
12/6/2018	5872116	\$10.07				\$10.07
12/6/2018	5872301	\$17.75				\$17.75
12/5/2018	5867568	\$11.04				\$11.04
12/5/2018	5867674	\$10.88				\$10.88
12/5/2018	5867733	\$13.21				\$13.21
12/5/2018	5867841	\$11.04				\$11.04
12/5/2018	5867884	\$10.88				\$10.88
12/5/2018	5867891	\$12.99				\$12.99
12/5/2018	5867936	\$11.26				\$11.26
12/5/2018	5867961	\$13.69				\$13.69
12/5/2018	5868083	\$7.63				\$7.63
12/5/2018	5868165	\$14.78				\$14.78
12/5/2018	5868214	\$17.81				\$17.81
12/5/2018	5868450	\$17.47				\$17.47

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12/5/2018	5868539	\$7.58				\$7.58
12/5/2018	5868608	\$15.43				\$15.43
12/5/2018	5868793	\$16.35				\$16.35
12/5/2018	5868932	\$6.06				\$6.06
12/5/2018	5869042	\$16.35				\$16.35
12/5/2018	5869239	\$12.50				\$12.50
12/5/2018	5869230	\$16.45				\$16.45
12/5/2018	5869317	\$1.46				\$1.46
12/5/2018	5869439	\$28.85				\$28.85
12/5/2018	5869438	\$12.12				\$12.12
12/5/2018	5869480	\$23.98				\$23.98
12/5/2018	5869491	\$8.44				\$8.44
12/5/2018	5869512	\$17.54				\$17.54
12/5/2018	5869615	\$16.62				\$16.62
12/5/2018	5869692	\$8.23				\$8.23
12/5/2018	5869713	\$13.48				\$13.48

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/5/2018	5869774	\$12.99				\$12.99
12/4/2018	5865153	\$14.07				\$14.07
12/4/2018	5865182	\$9.85				\$9.85
12/4/2018	5865220	\$10.88				\$10.88
12/4/2018	5865373	\$31.50				\$31.50
12/4/2018	5865525	\$11.15				\$11.15
12/4/2018	5865480	\$10.77				\$10.77
12/4/2018	5865555	\$26.41				\$26.41
12/4/2018	5865652	\$11.47				\$11.47
12/4/2018	5865727	\$12.34				\$12.34
12/4/2018	5865792	\$9.96				\$9.96
12/4/2018	5865987	\$8.06				\$8.06
12/4/2018	5866041	\$17.75				\$17.75
12/4/2018	5866138	\$13.59				\$13.59
12/4/2018	5866131	\$12.56				\$12.56
12/4/2018	5866228	\$8.44				\$8.44

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12/4/2018	5866292	\$7.63				
						\$7.63
12/4/2018	5866306	\$8.98				
						\$8.98
12/4/2018	5866547	\$16.89				
						\$16.89
12/4/2018	5866722	\$10.88				
						\$10.88
12/4/2018	5866812	\$10.99				
						\$10.99
12/4/2018	5866949	\$12.45				
						\$12.45
12/4/2018	5866935	\$13.91				
						\$13.91
12/4/2018	5866957	\$13.91				
						\$13.91
12/4/2018	5866997	\$7.63				
						\$7.63
12/4/2018	5867060	\$5.30				
						\$5.30
12/4/2018	5867182	\$19.70				
						\$19.70
12/3/2018	5862838	\$19.65				
						\$19.65
12/3/2018	5862826	\$8.88				
						\$8.88
12/3/2018	5862949	\$18.08				
						\$18.08
12/3/2018	5863100	\$15.32				
						\$15.32
12/3/2018	5863109	\$11.47				
						\$11.47

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
12/3/2018	5863270	\$6.06				\$6.06
12/3/2018	5863310	\$21.43				\$21.43
12/3/2018	5863431	\$30.42				\$30.42
12/3/2018	5863918	\$10.18				\$10.18
12/3/2018	5863969	\$15.86				\$15.86
12/3/2018	5864177	\$14.99				\$14.99
12/3/2018	5864203	\$13.53				\$13.53
12/3/2018	5864239	\$16.02				\$16.02
12/3/2018	5864430	\$10.88				\$10.88
12/3/2018	5864474	\$10.07				\$10.07
12/3/2018	5864515	\$7.63				\$7.63
12/3/2018	5864553	\$16.19				\$16.19
12/3/2018	5864572	\$18.56				\$18.56
12/3/2018	5864641	\$12.99				\$12.99
12/3/2018	5864692	\$13.48				\$13.48
12/3/2018	5864668	\$14.83				\$14.83

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12/3/2018	5864770	\$13.37				\$13.37
12/3/2018	5864830	\$12.07				\$12.07
12/3/2018	5864862	\$22.14				\$22.14
12/1/2018	5860395	\$12.18				\$12.18
12/1/2018	5860414	\$11.26				\$11.26
12/1/2018	5860557	\$24.59				\$24.59
12/1/2018	5860594	\$32.37				\$32.37
12/1/2018	5860645	\$10.88				\$10.88
12/1/2018	5860691	\$11.20				\$11.20
12/1/2018	5861028	\$9.31				\$9.31
12/1/2018	5861051	\$16.45				\$16.45
12/1/2018	5861066	\$24.68				\$24.68
12/1/2018	5861126	\$13.42				\$13.42
12/1/2018	5861163	\$14.13				\$14.13
12/1/2018	5861549	\$16.67				\$16.67
12/1/2018	5861582	\$23.05				\$23.05

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12/1/2018	5861723	\$17.00				\$17.00
12/1/2018	5861729	\$11.64				\$11.64
12/1/2018	5861717	\$12.34				\$12.34
12/1/2018	5861735	\$27.66				\$27.66
12/1/2018	5861817	\$24.73				\$24.73
12/1/2018	5862058	\$12.02				\$12.02
12/1/2018	5862088	\$8.06				\$8.06
12/1/2018	5862156	\$17.81				\$17.81
12/1/2018	5862102	\$13.91				\$13.91
12/1/2018	5862164	\$7.63				\$7.63
12/1/2018	5862220	\$26.63				\$26.63
12/1/2018	5862258	\$18.19				\$18.19
12/1/2018	5862325	\$14.88				\$14.88
12/1/2018	5862410	\$24.84				\$24.84
12/1/2018	5862434	\$2.71				\$2.71
11/30/2018	5857651	\$16.45				\$16.45

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/30/2018	5857814	\$15.32				\$15.32
11/30/2018	5857807	\$8.06				\$8.06
11/30/2018	5857957	\$8.93				\$8.93
11/30/2018	5857934	\$10.45				\$10.45
11/30/2018	5858017	\$10.18				\$10.18
11/30/2018	5858110	\$12.99				\$12.99
11/30/2018	5858310	\$22.08				\$22.08
11/30/2018	5858333	\$14.02				\$14.02
11/30/2018	5858419	\$21.11				\$21.11
11/30/2018	5858576	\$8.06				\$8.06
11/30/2018	5859065	\$25.76				\$25.76
11/30/2018	5858955	\$8.98				\$8.98
11/30/2018	5859157	\$10.07				\$10.07
11/30/2018	5859192	\$9.85				\$9.85
11/30/2018	5859173	\$27.50				\$27.50
11/30/2018	5859298	\$13.31				\$13.31

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11/30/2018	5859318	\$24.25				\$24.25
11/30/2018	5859362	\$10.88				\$10.88
11/30/2018	5859411	\$13.64				\$13.64
11/30/2018	5859402	\$13.91				\$13.91
11/30/2018	5859393	\$13.37				\$13.37
11/30/2018	5859444	\$21.22				\$21.22
11/30/2018	5859476	\$26.36				\$26.36
11/30/2018	5859495	\$15.59				\$15.59
11/30/2018	5859604	\$21.76				\$21.76
11/30/2018	5859677	\$11.20				\$11.20
11/30/2018	5859680	\$25.22				\$25.22
11/30/2018	5859728	\$24.19				\$24.19
11/30/2018	5859726	\$8.44				\$8.44
11/30/2018	5859717	\$15.80				\$15.80
11/30/2018	5859782	\$19.97				\$19.97
11/30/2018	5859808	\$17.77				\$17.77

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/29/2018	5854797	\$11.53				\$11.53
11/29/2018	5854809	\$7.09				\$7.09
11/29/2018	5854847	\$29.01				\$29.01
11/29/2018	5854884	\$11.80				\$11.80
11/29/2018	5855115	\$15.86				\$15.86
11/29/2018	5855135	\$11.20				\$11.20
11/29/2018	5855355	\$18.35				\$18.35
11/29/2018	5855388	\$26.85				\$26.85
11/29/2018	5855412	\$9.47				\$9.47
11/29/2018	5855419	\$10.88				\$10.88
11/29/2018	5855442	\$16.18				\$16.18
11/29/2018	5855452	\$13.31				\$13.31
11/29/2018	5855550	\$8.93				\$8.93
11/29/2018	5855626	\$12.99				\$12.99
11/29/2018	5855809	\$8.44				\$8.44
11/29/2018	5855923	\$15.32				\$15.32

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/29/2018	5856067	\$17.54				\$17.54
11/29/2018	5856143	\$16.18				\$16.18
11/29/2018	5856737	\$27.50				\$27.50
11/29/2018	5856806	\$31.61				\$31.61
11/29/2018	5856938	\$9.37				\$9.37
11/29/2018	5857077	\$10.45				\$10.45
11/28/2018	5852154	\$5.74				\$5.74
11/28/2018	5852425	\$10.72				\$10.72
11/28/2018	5852501	\$11.04				\$11.04
11/28/2018	5852539	\$10.61				\$10.61
11/28/2018	5852552	\$17.48				\$17.48
11/28/2018	5852570	\$25.60				\$25.60
11/28/2018	5852596	\$12.12				\$12.12
11/28/2018	5852685	\$10.12				\$10.12
11/28/2018	5852850	\$22.03				\$22.03
11/28/2018	5853049	\$11.26				\$11.26

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/28/2018	5853351	\$11.04				\$11.04
11/28/2018	5853533	\$11.69				\$11.69
11/28/2018	5853550	\$17.75				\$17.75
11/28/2018	5853559	\$9.63				\$9.63
11/28/2018	5853604	\$14.67				\$14.67
11/28/2018	5853649	\$10.46				\$10.46
11/28/2018	5853609	\$21.81				\$21.81
11/28/2018	5853714	\$7.36				\$7.36
11/28/2018	5853748	\$24.30				\$24.30
11/28/2018	5853827	\$12.67				\$12.67
11/28/2018	5853838	\$15.43				\$15.43
11/28/2018	5854060	\$10.88				\$10.88
11/28/2018	5854071	\$7.79				\$7.79
11/28/2018	5854183	\$20.51				\$20.51
11/28/2018	5854248	\$8.88				\$8.88
11/28/2018	5854322	\$10.18				\$10.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/28/2018	5854454	\$10.45				
						\$10.45
11/27/2018	5849715	\$9.80				
						\$9.80
11/27/2018	5849723	\$14.29				
						\$14.29
11/27/2018	5849762	\$15.43				
						\$15.43
11/27/2018	5850039	\$11.04				
						\$11.04
11/27/2018	5850129	\$11.04				
						\$11.04
11/27/2018	5850251	\$12.18				
						\$12.18
11/27/2018	5850323	\$15.48				
						\$15.48
11/27/2018	5850395	\$19.92				
						\$19.92
11/27/2018	5850440	\$12.83				
						\$12.83
11/27/2018	5850528	\$15.97				
						\$15.97
11/27/2018	5850555	\$10.01				
						\$10.01
11/27/2018	5850540	\$21.81				
						\$21.81
11/27/2018	5850561	\$15.15				
						\$15.15
11/27/2018	5850653	\$22.89				
						\$22.89
11/27/2018	5850889	\$16.24				
						\$16.24

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/27/2018	5851129	\$7.79				\$7.79
11/27/2018	5851411	\$17.86				\$17.86
11/27/2018	5851640	\$13.91				\$13.91
11/27/2018	5851644	\$14.40				\$14.40
11/27/2018	5851658	\$14.99				\$14.99
11/27/2018	5851674	\$13.31				\$13.31
11/27/2018	5851723	\$8.93				\$8.93
11/27/2018	5851802	\$7.25				\$7.25
11/27/2018	5851813	\$17.27				\$17.27
11/27/2018	5851832	\$12.45				\$12.45
11/27/2018	5851850	\$15.86				\$15.86
11/26/2018	5847399	\$10.77				\$10.77
11/26/2018	5847402	\$13.64				\$13.64
11/26/2018	5847434	\$20.78				\$20.78
11/26/2018	5847468	\$10.61				\$10.61
11/26/2018	5847592	\$18.29				\$18.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/26/2018	5847635	\$8.50				\$8.50
11/26/2018	5847698	\$18.19				\$18.19
11/26/2018	5847932	\$21.97				\$21.97
11/26/2018	5847947	\$15.64				\$15.64
11/26/2018	5848047	\$12.77				\$12.77
11/26/2018	5848042	\$16.18				\$16.18
11/26/2018	5848108	\$31.72				\$31.72
11/26/2018	5848072	\$12.56				\$12.56
11/26/2018	5848196	\$13.64				\$13.64
11/26/2018	5848252	\$10.07				\$10.07
11/26/2018	5848384	\$12.99				\$12.99
11/26/2018	5848475	\$24.19				\$24.19
11/26/2018	5848457	\$11.85				\$11.85
11/26/2018	5848479	\$8.77				\$8.77
11/26/2018	5848611	\$12.34				\$12.34
11/26/2018	5848657	\$15.15				\$15.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/26/2018	5848674	\$26.30				\$26.30
11/26/2018	5848965	\$13.64				\$13.64
11/26/2018	5848989	\$10.50				\$10.50
11/26/2018	5849158	\$7.63				\$7.63
11/26/2018	5849179	\$10.50				\$10.50
11/26/2018	5849244	\$25.76				\$25.76
11/24/2018	5845189	\$18.84				\$18.84
11/24/2018	5845288	\$10.07				\$10.07
11/24/2018	5845313	\$11.37				\$11.37
11/24/2018	5845488	\$32.91				\$32.91
11/24/2018	5845930	\$34.75				\$34.75
11/24/2018	5845944	\$11.26				\$11.26
11/24/2018	5845964	\$29.28				\$29.28
11/24/2018	5846027	\$29.50				\$29.50
11/24/2018	5846148	\$12.77				\$12.77
11/24/2018	5846176	\$40.86				\$40.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/24/2018	5846443	\$10.82				\$10.82
11/24/2018	5846530	\$13.15				\$13.15
11/24/2018	5846552	\$5.25				\$5.25
11/24/2018	5846590	\$25.06				\$25.06
11/24/2018	5846747	\$13.91				\$13.91
11/24/2018	5846944	\$31.99				\$31.99
11/23/2018	5843174	\$16.67				\$16.67
11/23/2018	5843505	\$28.69				\$28.69
11/23/2018	5843470	\$25.93				\$25.93
11/23/2018	5843498	\$10.50				\$10.50
11/23/2018	5843511	\$13.53				\$13.53
11/23/2018	5843576	\$16.62				\$16.62
11/23/2018	5843596	\$18.56				\$18.56
11/23/2018	5843907	\$12.83				\$12.83
11/23/2018	5843966	\$7.20				\$7.20
11/23/2018	5844060	\$33.29				\$33.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/23/2018	5844112	\$16.24				\$16.24
11/23/2018	5844120	\$10.88				\$10.88
11/23/2018	5844267	\$29.71				\$29.71
11/23/2018	5844428	\$17.16				\$17.16
11/23/2018	5844456	\$7.79				\$7.79
11/23/2018	5844505	\$21.49				\$21.49
11/23/2018	5844548	\$10.12				\$10.12
11/23/2018	5844519	\$8.06				\$8.06
11/23/2018	5844566	\$5.79				\$5.79
11/23/2018	5844629	\$20.95				\$20.95
11/23/2018	5844691	\$10.50				\$10.50
11/23/2018	5844701	\$21.60				\$21.60
11/23/2018	5844797	\$7.79				\$7.79
11/23/2018	5844820	\$23.60				\$23.60
11/23/2018	5844895	\$27.12				\$27.12
11/21/2018	5840941	\$7.63				\$7.63

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/21/2018	5841097	\$17.97				\$17.97
11/21/2018	5841156	\$13.26				\$13.26
11/21/2018	5841221	\$13.53				\$13.53
11/21/2018	5841271	\$38.81				\$38.81
11/21/2018	5841309	\$14.72				\$14.72
11/21/2018	5841354	\$32.52				\$32.52
11/21/2018	5841498	\$30.26				\$30.26
11/21/2018	5841677	\$21.27				\$21.27
11/21/2018	5841816	\$15.86				\$15.86
11/21/2018	5841892	\$24.46				\$24.46
11/21/2018	5842031	\$24.68				\$24.68
11/21/2018	5841933	\$13.64				\$13.64
11/21/2018	5842003	\$8.34				\$8.34
11/21/2018	5842043	\$12.94				\$12.94
11/21/2018	5842124	\$13.75				\$13.75
11/21/2018	5842045	\$12.18				\$12.18

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/21/2018	5842166	\$30.09				\$30.09
11/21/2018	5842130	\$19.97				\$19.97
11/21/2018	5842378	\$8.06				\$8.06
11/21/2018	5842365	\$10.77				\$10.77
11/21/2018	5842431	\$13.31				\$13.31
11/21/2018	5842440	\$16.29				\$16.29
11/21/2018	5840901	\$14.23				\$14.23
11/21/2018	5842537	\$19.70				\$19.70
11/21/2018	5842525	\$23.87				\$23.87
11/21/2018	5842575	\$21.92				\$21.92
11/21/2018	5842630	\$21.76				\$21.76
11/21/2018	5842639	\$18.62				\$18.62
11/21/2018	5842751	\$12.23				\$12.23
11/21/2018	5842731	\$21.00				\$21.00
11/21/2018	5842893	\$7.63				\$7.63
11/20/2018	5837980	\$22.79				\$22.79

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/20/2018	5838499	\$6.49				\$6.49
11/20/2018	5838530	\$62.13				\$62.13
11/20/2018	5838650	\$13.26				\$13.26
11/20/2018	5838593	\$15.15				\$15.15
11/20/2018	5838608	\$44.17				\$44.17
11/20/2018	5838697	\$23.65				\$23.65
11/20/2018	5838760	\$7.20				\$7.20
11/20/2018	5838850	\$15.97				\$15.97
11/20/2018	5838919	\$14.88				\$14.88
11/20/2018	5839062	\$10.88				\$10.88
11/20/2018	5839045	\$8.34				\$8.34
11/20/2018	5839034	\$10.88				\$10.88
11/20/2018	5839093	\$30.04				\$30.04
11/20/2018	5839097	\$11.69				\$11.69
11/20/2018	5839105	\$11.15				\$11.15
11/20/2018	5839216	\$26.25				\$26.25

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/20/2018	5839238	\$24.30				\$24.30
11/20/2018	5839382	\$10.88				\$10.88
11/20/2018	5839508	\$10.88				\$10.88
11/20/2018	5839522	\$17.64				\$17.64
11/20/2018	5839730	\$21.33				\$21.33
11/20/2018	5839764	\$8.93				\$8.93
11/20/2018	5839974	\$10.88				\$10.88
11/20/2018	5839991	\$14.45				\$14.45
11/20/2018	5840019	\$15.70				\$15.70
11/20/2018	5840049	\$8.34				\$8.34
11/20/2018	5840100	\$6.15				\$6.15
11/20/2018	5840082	\$12.77				\$12.77
11/20/2018	5840180	\$11.80				\$11.80
11/20/2018	5838043	\$3.11				\$3.11
11/20/2018	5840138	\$39.46				\$39.46
11/20/2018	5840184	\$8.06				\$8.06

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/20/2018	5840247	\$8.93				\$8.93
11/20/2018	5840304	\$17.92				\$17.92
11/20/2018	5840328	\$13.91				\$13.91
11/20/2018	5840358	\$7.79				\$7.79
11/20/2018	5840365	\$24.90				\$24.90
11/20/2018	5840438	\$11.20				\$11.20
11/20/2018	5840456	\$13.53				\$13.53
11/20/2018	5840469	\$13.31				\$13.31
11/20/2018	5840486	\$12.50				\$12.50
11/19/2018	5835681	\$15.15				\$15.15
11/19/2018	5835708	\$16.94				\$16.94
11/19/2018	5835716	\$12.29				\$12.29
11/19/2018	5835783	\$7.74				\$7.74
11/19/2018	5836042	\$15.32				\$15.32
11/19/2018	5836329	\$11.15				\$11.15
11/19/2018	5836349	\$14.51				\$14.51

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/19/2018	5836434	\$11.10				\$11.10
11/19/2018	5836465	\$22.30				\$22.30
11/19/2018	5836535	\$24.63				\$24.63
11/19/2018	5836613	\$33.50				\$33.50
11/19/2018	5836666	\$28.31				\$28.31
11/19/2018	5836906	\$11.58				\$11.58
11/19/2018	5836942	\$11.85				\$11.85
11/19/2018	5836987	\$18.89				\$18.89
11/19/2018	5837021	\$21.33				\$21.33
11/19/2018	5837094	\$10.61				\$10.61
11/19/2018	5837196	\$46.71				\$46.71
11/19/2018	5837307	\$27.93				\$27.93
11/19/2018	5837284	\$22.08				\$22.08
11/19/2018	5837315	\$14.07				\$14.07
11/19/2018	5837416	\$15.80				\$15.80
11/19/2018	5837396	\$23.76				\$23.76

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/19/2018	5837427	\$12.72				\$12.72
11/19/2018	5837487	\$10.88				\$10.88
11/19/2018	5837608	\$21.70				\$21.70
11/19/2018	5837572	\$16.02				\$16.02
11/19/2018	5837766	\$15.80				\$15.80
11/19/2018	5837778	\$18.35				\$18.35
11/17/2018	5833268	\$8.06				\$8.06
11/17/2018	5833186	\$31.34				\$31.34
11/17/2018	5833306	\$20.13				\$20.13
11/17/2018	5833472	\$9.90				\$9.90
11/17/2018	5833669	\$25.93				\$25.93
11/17/2018	5833629	\$16.35				\$16.35
11/17/2018	5833765	\$19.32				\$19.32
11/17/2018	5833887	\$10.50				\$10.50
11/17/2018	5833914	\$15.80				\$15.80
11/17/2018	5833865	\$16.02				\$16.02

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/17/2018	5833907	\$40.86				\$40.86
11/17/2018	5833920	\$23.17				\$23.17
11/17/2018	5834104	\$20.57				\$20.57
11/17/2018	5834264	\$12.40				\$12.40
11/17/2018	5834279	\$26.74				\$26.74
11/17/2018	5834375	\$8.01				\$8.01
11/17/2018	5834496	\$8.06				\$8.06
11/17/2018	5834490	\$22.08				\$22.08
11/17/2018	5834499	\$31.61				\$31.61
11/17/2018	5834525	\$23.71				\$23.71
11/17/2018	5834583	\$27.07				\$27.07
11/17/2018	5834643	\$7.63				\$7.63
11/17/2018	5834732	\$28.09				\$28.09
11/17/2018	5834761	\$20.78				\$20.78
11/17/2018	5834745	\$13.21				\$13.21
11/17/2018	5834762	\$12.77				\$12.77

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11/17/2018	5834814	\$16.51				\$16.51
11/17/2018	5834843	\$15.91				\$15.91
11/17/2018	5834930	\$15.37				\$15.37
11/17/2018	5834951	\$12.13				\$12.13
11/17/2018	5834997	\$23.98				\$23.98
11/17/2018	5835020	\$19.16				\$19.16
11/17/2018	5835031	\$17.70				\$17.70
11/17/2018	5835030	\$11.20				\$11.20
11/17/2018	5835032	\$11.04				\$11.04
11/17/2018	5835116	\$5.95				\$5.95
11/17/2018	5835120	\$26.95				\$26.95
11/17/2018	5835148	\$29.23				\$29.23
11/17/2018	5835193	\$36.10				\$36.10
11/17/2018	5835244	\$14.99				\$14.99
11/17/2018	5835298	\$28.25				\$28.25
11/17/2018	5835379	\$17.37				\$17.37

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/17/2018	5835405	\$4.93				\$4.93
11/16/2018	5830407	\$27.82				\$27.82
11/16/2018	5830548	\$17.59				\$17.59
11/16/2018	5830568	\$13.10				\$13.10
11/16/2018	5830737	\$5.47				\$5.47
11/16/2018	5830753	\$11.58				\$11.58
11/16/2018	5830746	\$5.47				\$5.47
11/16/2018	5830794	\$16.51				\$16.51
11/16/2018	5830834	\$11.04				\$11.04
11/16/2018	5830857	\$14.51				\$14.51
11/16/2018	5830929	\$10.93				\$10.93
11/16/2018	5830975	\$11.10				\$11.10
11/16/2018	5831030	\$8.71				\$8.71
11/16/2018	5831018	\$10.07				\$10.07
11/16/2018	5831051	\$20.24				\$20.24
11/16/2018	5831099	\$15.32				\$15.32

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/16/2018	5829305	\$22.19				\$22.19
11/16/2018	5831119	\$15.37				\$15.37
11/16/2018	5831142	\$37.83				\$37.83
11/16/2018	5831127	\$33.28				\$33.28
11/16/2018	5831203	\$9.53				\$9.53
11/16/2018	5831199	\$10.07				\$10.07
11/16/2018	5831239	\$9.96				\$9.96
11/16/2018	5831298	\$7.63				\$7.63
11/16/2018	5831309	\$10.45				\$10.45
11/16/2018	5831403	\$8.71				\$8.71
11/16/2018	5831440	\$22.14				\$22.14
11/16/2018	5831480	\$10.07				\$10.07
11/16/2018	5831510	\$9.85				\$9.85
11/16/2018	5831525	\$13.64				\$13.64
11/16/2018	5831765	\$15.97				\$15.97
11/16/2018	5831775	\$34.69				\$34.69

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/16/2018	5831967	\$17.27				\$17.27
11/16/2018	5831953	\$14.34				\$14.34
11/16/2018	5831939	\$12.88				\$12.88
11/16/2018	5832064	\$27.77				\$27.77
11/16/2018	5832111	\$12.12				\$12.12
11/16/2018	5832087	\$12.50				\$12.50
11/16/2018	5832121	\$30.31				\$30.31
11/16/2018	5832277	\$4.93				\$4.93
11/16/2018	5832272	\$7.25				\$7.25
11/16/2018	5832311	\$7.74				\$7.74
11/16/2018	5832394	\$12.02				\$12.02
11/16/2018	5832451	\$17.59				\$17.59
11/16/2018	5832560	\$28.79				\$28.79
11/16/2018	5832542	\$13.37				\$13.37
11/16/2018	5832774	\$25.49				\$25.49
11/16/2018	5832726	\$15.80				\$15.80

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/16/2018	5832819	\$22.30				\$22.30
11/16/2018	5832836	\$10.77				\$10.77
11/16/2018	5832856	\$10.50				\$10.50
11/16/2018	5832923	\$11.86				\$11.86
11/16/2018	5832977	\$24.19				\$24.19
11/15/2018	5827975	\$15.21				\$15.21
11/15/2018	5828019	\$10.34				\$10.34
11/15/2018	5827977	\$6.82				\$6.82
11/15/2018	5828020	\$38.00				\$38.00
11/15/2018	5828168	\$14.29				\$14.29
11/15/2018	5828181	\$19.48				\$19.48
11/15/2018	5828203	\$27.93				\$27.93
11/15/2018	5828290	\$8.17				\$8.17
11/15/2018	5828322	\$23.22				\$23.22
11/15/2018	5828357	\$10.34				\$10.34
11/15/2018	5828414	\$16.35				\$16.35

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/15/2018	5828376	\$8.93				\$8.93
11/15/2018	5828410	\$24.90				\$24.90
11/15/2018	5828480	\$38.65				\$38.65
11/15/2018	5828523	\$24.19				\$24.19
11/15/2018	5828575	\$23.92				\$23.92
11/15/2018	5828586	\$7.20				\$7.20
11/15/2018	5828609	\$7.96				\$7.96
11/15/2018	5828675	\$11.15				\$11.15
11/15/2018	5828776	\$47.68				\$47.68
11/15/2018	5828798	\$18.84				\$18.84
11/15/2018	5828965	\$22.62				\$22.62
11/15/2018	5828959	\$13.69				\$13.69
11/15/2018	5829228	\$16.45				\$16.45
11/15/2018	5829329	\$31.39				\$31.39
11/15/2018	5829393	\$12.12				\$12.12
11/15/2018	5829420	\$11.42				\$11.42

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/15/2018	5829477	\$10.34				\$10.34
11/15/2018	5829512	\$25.60				\$25.60
11/15/2018	5829518	\$7.63				\$7.63
11/15/2018	5829662	\$19.70				\$19.70
11/15/2018	5829693	\$24.03				\$24.03
11/15/2018	5829623	\$14.56				\$14.56
11/15/2018	5829753	\$20.19				\$20.19
11/15/2018	5829744	\$9.42				\$9.42
11/15/2018	5829830	\$9.37				\$9.37
11/15/2018	5829811	\$18.46				\$18.46
11/15/2018	5829876	\$10.28				\$10.28
11/15/2018	5829955	\$18.24				\$18.24
11/15/2018	5829965	\$20.51				\$20.51
11/15/2018	5829999	\$16.24				\$16.24
11/15/2018	5830196	\$15.53				\$15.53
11/15/2018	5830201	\$18.94				\$18.94

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/15/2018	5830255	\$13.64				\$13.64
11/14/2018	5825384	\$21.60				\$21.60
11/14/2018	5825406	\$10.12				\$10.12
11/14/2018	5825438	\$9.15				\$9.15
11/14/2018	5825449	\$27.71				\$27.71
11/14/2018	5825470	\$14.29				\$14.29
11/14/2018	5825496	\$18.29				\$18.29
11/14/2018	5825479	\$11.37				\$11.37
11/14/2018	5825543	\$30.36				\$30.36
11/14/2018	5825593	\$23.60				\$23.60
11/14/2018	5825606	\$14.29				\$14.29
11/14/2018	5825610	\$10.88				\$10.88
11/14/2018	5826152	\$10.45				\$10.45
11/14/2018	5826238	\$16.13				\$16.13
11/14/2018	5826244	\$14.94				\$14.94
11/14/2018	5826267	\$22.41				\$22.41

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/14/2018	5826443	\$12.45				\$12.45
11/14/2018	5826468	\$10.88				\$10.88
11/14/2018	5826480	\$17.10				\$17.10
11/14/2018	5826488	\$11.04				\$11.04
11/14/2018	5826537	\$10.23				\$10.23
11/14/2018	5826641	\$35.34				\$35.34
11/14/2018	5826733	\$14.56				\$14.56
11/14/2018	5826741	\$2.81				\$2.81
11/14/2018	5826750	\$13.93				\$13.93
11/14/2018	5826757	\$17.27				\$17.27
11/14/2018	5826777	\$19.76				\$19.76
11/14/2018	5826803	\$7.63				\$7.63
11/14/2018	5826863	\$60.62				\$60.62
11/14/2018	5826923	\$24.68				\$24.68
11/14/2018	5826910	\$36.10				\$36.10
11/14/2018	5826988	\$21.00				\$21.00

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/14/2018	5827011	\$10.18				\$10.18
11/14/2018	5827033	\$11.85				\$11.85
11/14/2018	5827069	\$21.97				\$21.97
11/14/2018	5827046	\$29.44				\$29.44
11/14/2018	5826943	\$17.48				\$17.48
11/14/2018	5827029	\$26.36				\$26.36
11/14/2018	5827186	\$10.50				\$10.50
11/14/2018	5827166	\$27.23				\$27.23
11/14/2018	5827197	\$8.06				\$8.06
11/14/2018	5827195	\$21.00				\$21.00
11/14/2018	5827217	\$14.67				\$14.67
11/14/2018	5827227	\$16.00				\$16.00
11/14/2018	5827253	\$12.88				\$12.88
11/14/2018	5827256	\$20.89				\$20.89
11/14/2018	5827291	\$21.49				\$21.49
11/14/2018	5827286	\$9.85				\$9.85

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/14/2018	5827323	\$12.61				\$12.61
11/14/2018	5827330	\$13.15				\$13.15
11/14/2018	5827415	\$11.15				\$11.15
11/14/2018	5827569	\$9.31				\$9.31
11/14/2018	5827575	\$8.06				\$8.06
11/14/2018	5827581	\$10.88				\$10.88
11/13/2018	5823244	\$39.84				\$39.84
11/13/2018	5823283	\$11.37				\$11.37
11/13/2018	5823378	\$8.66				\$8.66
11/13/2018	5823412	\$8.66				\$8.66
11/13/2018	5824067	\$12.77				\$12.77
11/13/2018	5824469	\$17.70				\$17.70
11/13/2018	5824472	\$9.85				\$9.85
11/13/2018	5824532	\$9.96				\$9.96
11/13/2018	5824554	\$24.30				\$24.30
11/13/2018	5824709	\$28.25				\$28.25

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/13/2018	5824691	\$13.96				\$13.96
11/13/2018	5824738	\$7.63				\$7.63
11/13/2018	5824767	\$22.52				\$22.52
11/13/2018	5824760	\$12.29				\$12.29
11/13/2018	5824777	\$35.34				\$35.34
11/13/2018	5824798	\$7.96				\$7.96
11/13/2018	5824945	\$36.80				\$36.80
11/13/2018	5824930	\$8.06				\$8.06
11/13/2018	5824953	\$10.50				\$10.50
11/12/2018	5821367	\$10.93				\$10.93
11/12/2018	5821342	\$29.55				\$29.55
11/12/2018	5821495	\$12.88				\$12.88
11/12/2018	5821524	\$11.58				\$11.58
11/12/2018	5821548	\$7.79				\$7.79
11/12/2018	5821464	\$12.29				\$12.29
11/12/2018	5821677	\$13.15				\$13.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/12/2018	5821785	\$26.85				\$26.85
11/12/2018	5821870	\$15.43				\$15.43
11/12/2018	5822040	\$10.99				\$10.99
11/12/2018	5822098	\$8.28				\$8.28
11/12/2018	5822140	\$18.84				\$18.84
11/12/2018	5822242	\$16.13				\$16.13
11/12/2018	5822348	\$8.72				\$8.72
11/12/2018	5822493	\$14.23				\$14.23
11/12/2018	5822660	\$20.68				\$20.68
11/12/2018	5822694	\$7.79				\$7.79
11/12/2018	5822782	\$15.59				\$15.59
11/12/2018	5822778	\$35.72				\$35.72
11/12/2018	5822847	\$6.17				\$6.17
11/12/2018	5822852	\$7.42				\$7.42
11/12/2018	5822955	\$16.13				\$16.13
11/12/2018	5822961	\$17.92				\$17.92

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/12/2018	5822972	\$12.77				\$12.77
11/10/2018	5818721	\$15.15				\$15.15
11/10/2018	5818722	\$8.55				\$8.55
11/10/2018	5818803	\$5.90				\$5.90
11/10/2018	5818878	\$17.10				\$17.10
11/10/2018	5818885	\$12.50				\$12.50
11/10/2018	5818928	\$10.39				\$10.39
11/10/2018	5818935	\$17.27				\$17.27
11/10/2018	5819026	\$15.86				\$15.86
11/9/2018	5816044	\$21.49				\$21.49
11/9/2018	5816079	\$9.31				\$9.31
11/9/2018	5816196	\$15.26				\$15.26
11/9/2018	5816273	\$6.87				\$6.87
11/9/2018	5816551	\$20.73				\$20.73
11/9/2018	5816546	\$8.06				\$8.06
11/9/2018	5816588	\$14.61				\$14.61

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/9/2018	5816617	\$11.85				\$11.85
11/9/2018	5816615	\$13.01				\$13.01
11/9/2018	5816780	\$13.53				\$13.53
11/9/2018	5816924	\$29.99				\$29.99
11/9/2018	5816953	\$15.97				\$15.97
11/9/2018	5816959	\$20.30				\$20.30
11/9/2018	5817011	\$9.96				\$9.96
11/9/2018	5817107	\$10.50				\$10.50
11/9/2018	5817203	\$12.29				\$12.29
11/9/2018	5817537	\$12.12				\$12.12
11/9/2018	5817777	\$18.02				\$18.02
11/9/2018	5817698	\$26.47				\$26.47
11/9/2018	5817808	\$12.50				\$12.50
11/9/2018	5817841	\$12.88				\$12.88
11/9/2018	5818002	\$5.79				\$5.79
11/9/2018	5818038	\$12.67				\$12.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/9/2018	5818051	\$12.88				\$12.88
11/9/2018	5818059	\$39.94				\$39.94
11/9/2018	5818076	\$12.12				\$12.12
11/9/2018	5818108	\$25.71				\$25.71
11/9/2018	5818150	\$12.77				\$12.77
11/9/2018	5818172	\$44.59				\$44.59
11/9/2018	5818248	\$10.88				\$10.88
11/9/2018	5818286	\$8.23				\$8.23
11/8/2018	5813499	\$10.82				\$10.82
11/8/2018	5813862	\$13.42				\$13.42
11/8/2018	5813865	\$14.51				\$14.51
11/8/2018	5814082	\$10.77				\$10.77
11/8/2018	5814168	\$8.71				\$8.71
11/8/2018	5814190	\$4.55				\$4.55
11/8/2018	5814310	\$15.70				\$15.70
11/8/2018	5814380	\$22.41				\$22.41

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/8/2018	5814534	\$8.93				\$8.93
11/8/2018	5814576	\$8.06				\$8.06
11/8/2018	5814596	\$10.88				\$10.88
11/8/2018	5814672	\$25.82				\$25.82
11/8/2018	5814716	\$11.80				\$11.80
11/8/2018	5814785	\$10.88				\$10.88
11/8/2018	5814821	\$5.30				\$5.30
11/8/2018	5814847	\$15.21				\$15.21
11/8/2018	5815410	\$10.93				\$10.93
11/8/2018	5815459	\$10.39				\$10.39
11/8/2018	5815580	\$22.08				\$22.08
11/8/2018	5815772	\$15.80				\$15.80
11/8/2018	5815860	\$18.94				\$18.94
11/7/2018	5811134	\$14.94				\$14.94
11/7/2018	5811232	\$14.29				\$14.29
11/7/2018	5806153	\$9.42				\$9.42

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/7/2018	5811257	\$5.25				\$5.25
11/7/2018	5811313	\$10.23				\$10.23
11/7/2018	5811367	\$15.32				\$15.32
11/7/2018	5811345	\$5.25				\$5.25
11/7/2018	5811429	\$14.78				\$14.78
11/7/2018	5811547	\$10.77				\$10.77
11/7/2018	5811632	\$32.26				\$32.26
11/7/2018	5811682	\$16.13				\$16.13
11/7/2018	5811686	\$14.40				\$14.40
11/7/2018	5811791	\$9.96				\$9.96
11/7/2018	5811907	\$12.12				\$12.12
11/7/2018	5812051	\$12.12				\$12.12
11/7/2018	5812109	\$24.63				\$24.63
11/7/2018	5812218	\$3.14				\$3.14
11/7/2018	5812381	\$12.29				\$12.29
11/7/2018	5812394	\$17.48				\$17.48

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/7/2018	5812428	\$10.66				\$10.66
11/7/2018	5812706	\$7.63				\$7.63
11/7/2018	5812788	\$11.20				\$11.20
11/7/2018	5812793	\$72.74				\$72.74
11/7/2018	5812823	\$37.40				\$37.40
11/7/2018	5812881	\$30.26				\$30.26
11/7/2018	5812924	\$19.54				\$19.54
11/7/2018	5812948	\$29.50				\$29.50
11/7/2018	5812980	\$9.80				\$9.80
11/7/2018	5813009	\$15.26				\$15.26
11/7/2018	5813029	\$14.40				\$14.40
11/7/2018	5813054	\$21.49				\$21.49
11/7/2018	5813092	\$34.80				\$34.80
11/7/2018	5813161	\$17.75				\$17.75
11/7/2018	5813171	\$7.63				\$7.63
11/7/2018	5813211	\$28.52				\$28.52

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/7/2018	5813316	\$16.67				\$16.67
11/6/2018	5808469	\$7.09				\$7.09
11/6/2018	5808690	\$12.18				\$12.18
11/6/2018	5808928	\$9.85				\$9.85
11/6/2018	5809551	\$20.78				\$20.78
11/6/2018	5809732	\$8.06				\$8.06
11/6/2018	5809997	\$12.99				\$12.99
11/6/2018	5810012	\$12.39				\$12.39
11/6/2018	5810231	\$6.49				\$6.49
11/6/2018	5810431	\$26.68				\$26.68
11/6/2018	5810479	\$30.36				\$30.36
11/6/2018	5810522	\$19.92				\$19.92
11/6/2018	5810533	\$8.44				\$8.44
11/6/2018	5810650	\$36.21				\$36.21
11/6/2018	5810659	\$15.97				\$15.97
11/6/2018	5810720	\$14.88				\$14.88

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/6/2018	5810786	\$9.53				\$9.53
11/5/2018	5806399	\$18.73				\$18.73
11/5/2018	5806618	\$10.88				\$10.88
11/5/2018	5806710	\$12.56				\$12.56
11/5/2018	5806855	\$12.12				\$12.12
11/5/2018	5806829	\$4.93				\$4.93
11/5/2018	5806714	\$7.25				\$7.25
11/5/2018	5807027	\$33.07				\$33.07
11/5/2018	5807127	\$13.96				\$13.96
11/5/2018	5807105	\$12.12				\$12.12
11/5/2018	5807128	\$11.26				\$11.26
11/5/2018	5807160	\$28.42				\$28.42
11/5/2018	5807224	\$33.23				\$33.23
11/5/2018	5807277	\$15.32				\$15.32
11/5/2018	5807606	\$15.97				\$15.97
11/5/2018	5807616	\$12.34				\$12.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/5/2018	5807621	\$23.27				\$23.27
11/3/2018	5803808	\$29.44				\$29.44
11/3/2018	5803819	\$22.52				\$22.52
11/3/2018	5803833	\$15.26				\$15.26
11/3/2018	5803849	\$26.90				\$26.90
11/3/2018	5803907	\$26.09				\$26.09
11/3/2018	5803931	\$16.45				\$16.45
11/3/2018	5803951	\$13.37				\$13.37
11/3/2018	5804013	\$16.83				\$16.83
11/3/2018	5804154	\$8.82				\$8.82
11/3/2018	5804166	\$23.65				\$23.65
11/3/2018	5804302	\$32.80				\$32.80
11/3/2018	5804455	\$11.26				\$11.26
11/3/2018	5804503	\$12.07				\$12.07
11/3/2018	5804676	\$34.48				\$34.48
11/3/2018	5804635	\$15.10				\$15.10

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/3/2018	5804808	\$24.36				\$24.36
11/3/2018	5804865	\$10.39				\$10.39
11/3/2018	5805045	\$13.31				\$13.31
11/3/2018	5805183	\$11.91				\$11.91
11/3/2018	5805187	\$32.31				\$32.31
11/3/2018	5805241	\$10.72				\$10.72
11/3/2018	5805397	\$19.87				\$19.87
11/3/2018	5805434	\$23.33				\$23.33
11/3/2018	5805510	\$24.30				\$24.30
11/3/2018	5805595	\$15.64				\$15.64
11/3/2018	5805634	\$15.26				\$15.26
11/3/2018	5805674	\$11.04				\$11.04
11/3/2018	5805702	\$15.97				\$15.97
11/3/2018	5805785	\$13.91				\$13.91
11/3/2018	5805825	\$15.32				\$15.32
11/3/2018	5805828	\$10.88				\$10.88

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11/3/2018	5805869	\$16.02				\$16.02
11/3/2018	5805884	\$12.12				\$12.12
11/3/2018	5805903	\$12.99				\$12.99
11/3/2018	5805921	\$19.76				\$19.76
11/2/2018	5801208	\$8.17				\$8.17
11/2/2018	5801224	\$20.03				\$20.03
11/2/2018	5801348	\$17.64				\$17.64
11/2/2018	5801497	\$7.25				\$7.25
11/2/2018	5801564	\$10.88				\$10.88
11/2/2018	5801576	\$8.44				\$8.44
11/2/2018	5801575	\$14.78				\$14.78
11/2/2018	5801653	\$10.93				\$10.93
11/2/2018	5801780	\$8.12				\$8.12
11/2/2018	5801792	\$22.08				\$22.08
11/2/2018	5801833	\$12.41				\$12.41
11/2/2018	5801842	\$15.43				\$15.43

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/2/2018	5801884	\$18.94				\$18.94
11/2/2018	5801938	\$26.79				\$26.79
11/2/2018	5802023	\$11.74				\$11.74
11/2/2018	5802229	\$13.42				\$13.42
11/2/2018	5802299	\$19.59				\$19.59
11/2/2018	5802485	\$10.12				\$10.12
11/2/2018	5802600	\$25.38				\$25.38
11/2/2018	5802858	\$10.18				\$10.18
11/2/2018	5802906	\$16.89				\$16.89
11/2/2018	5802990	\$9.63				\$9.63
11/2/2018	5803026	\$13.31				\$13.31
11/2/2018	5803069	\$8.06				\$8.06
11/2/2018	5803138	\$10.77				\$10.77
11/2/2018	5803186	\$27.01				\$27.01
11/2/2018	5803201	\$10.39				\$10.39
11/2/2018	5803240	\$12.88				\$12.88

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
11/2/2018	5803377	\$24.52				\$24.52
11/2/2018	5803431	\$10.61				\$10.61
11/2/2018	5803436	\$24.03				\$24.03
11/1/2018	5798771	\$7.36				\$7.36
11/1/2018	5798827	\$7.58				\$7.58
11/1/2018	5798889	\$13.15				\$13.15
11/1/2018	5798963	\$23.60				\$23.60
11/1/2018	5799214	\$11.15				\$11.15
11/1/2018	5799306	\$18.02				\$18.02
11/1/2018	5799337	\$11.69				\$11.69
11/1/2018	5799352	\$12.45				\$12.45
11/1/2018	5799444	\$15.53				\$15.53
11/1/2018	5799543	\$14.29				\$14.29
11/1/2018	5799454	\$10.34				\$10.34
11/1/2018	5799596	\$10.45				\$10.45
11/1/2018	5799647	\$14.07				\$14.07

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11/1/2018	5799757	\$10.88				\$10.88
11/1/2018	5799910	\$6.17				\$6.17
11/1/2018	5799913	\$3.14				\$3.14
11/1/2018	5799930	\$17.43				\$17.43
11/1/2018	5800311	\$32.47				\$32.47
11/1/2018	5800368	\$23.92				\$23.92
11/1/2018	5800515	\$9.85				\$9.85
11/1/2018	5800593	\$25.66				\$25.66
11/1/2018	5800580	\$26.36				\$26.36
11/1/2018	5800714	\$8.06				\$8.06
11/1/2018	5800816	\$46.11				\$46.11
11/1/2018	5800859	\$15.75				\$15.75
10/31/2018	5796515	\$24.09				\$24.09
10/31/2018	5796625	\$9.58				\$9.58
10/31/2018	5796840	\$16.29				\$16.29
10/31/2018	5796973	\$26.85				\$26.85

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/31/2018	5796994	\$7.79				\$7.79
10/31/2018	5797087	\$8.44				\$8.44
10/31/2018	5797144	\$16.45				\$16.45
10/31/2018	5797264	\$10.66				\$10.66
10/31/2018	5797367	\$17.27				\$17.27
10/31/2018	5797435	\$10.07				\$10.07
10/31/2018	5797475	\$6.28				\$6.28
10/31/2018	5797498	\$24.30				\$24.30
10/31/2018	5797588	\$10.50				\$10.50
10/31/2018	5797631	\$10.45				\$10.45
10/31/2018	5797873	\$32.04				\$32.04
10/31/2018	5797882	\$10.50				\$10.50
10/31/2018	5798025	\$11.26				\$11.26
10/31/2018	5798057	\$16.29				\$16.29
10/31/2018	5798089	\$17.21				\$17.21
10/31/2018	5798164	\$13.15				\$13.15

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/31/2018	5798228	\$12.83				\$12.83
10/31/2018	5798189	\$20.78				\$20.78
10/31/2018	5798316	\$13.96				\$13.96
10/31/2018	5798320	\$17.86				\$17.86
10/31/2018	5798430	\$18.62				\$18.62
10/31/2018	5798391	\$16.35				\$16.35
10/31/2018	5798442	\$12.39				\$12.39
10/31/2018	5798475	\$6.98				\$6.98
10/30/2018	5794194	\$23.87				\$23.87
10/30/2018	5794268	\$19.54				\$19.54
10/30/2018	5794452	\$23.87				\$23.87
10/30/2018	5794897	\$4.93				\$4.93
10/30/2018	5795045	\$8.34				\$8.34
10/30/2018	5795090	\$7.25				\$7.25
10/30/2018	5795076	\$11.69				\$11.69
10/30/2018	5795204	\$15.59				\$15.59

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10/30/2018	5795460	\$14.83				
						\$14.83
10/30/2018	5795465	\$9.96				
						\$9.96
10/30/2018	5795507	\$12.88				
						\$12.88
10/30/2018	5795530	\$11.42				
						\$11.42
10/30/2018	5795593	\$13.69				
						\$13.69
10/30/2018	5795632	\$18.19				
						\$18.19
10/30/2018	5795726	\$13.96				
						\$13.96
10/30/2018	5795776	\$16.02				
						\$16.02
10/30/2018	5795997	\$16.02				
						\$16.02
10/30/2018	5795992	\$19.92				
						\$19.92
10/30/2018	5796053	\$10.77				
						\$10.77
10/30/2018	5796074	\$10.61				
						\$10.61
10/30/2018	5796178	\$10.07				
						\$10.07
10/29/2018	5791776	\$16.40				
						\$16.40
10/29/2018	5791829	\$9.69				
						\$9.69
10/29/2018	5791974	\$12.34				
						\$12.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/29/2018	5792218	\$12.12				\$12.12
10/29/2018	5792253	\$10.88				\$10.88
10/29/2018	5792277	\$27.00				\$27.00
10/29/2018	5792457	\$8.01				\$8.01
10/29/2018	5792462	\$16.78				\$16.78
10/29/2018	5792470	\$25.17				\$25.17
10/29/2018	5792614	\$12.07				\$12.07
10/29/2018	5792948	\$11.10				\$11.10
10/29/2018	5792960	\$20.68				\$20.68
10/29/2018	5793260	\$16.13				\$16.13
10/29/2018	5793331	\$10.82				\$10.82
10/29/2018	5793390	\$19.86				\$19.86
10/29/2018	5793452	\$8.06				\$8.06
10/29/2018	5793501	\$7.63				\$7.63
10/29/2018	5791607	\$0.52				\$0.52
10/29/2018	5793640	\$11.04				\$11.04

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/29/2018	5793668	\$12.88				\$12.88
10/29/2018	5793708	\$13.31				\$13.31
10/29/2018	5793776	\$24.95				\$24.95
10/27/2018	5789322	\$9.85				\$9.85
10/27/2018	5789389	\$6.55				\$6.55
10/27/2018	5789480	\$10.18				\$10.18
10/27/2018	5789641	\$10.45				\$10.45
10/27/2018	5789707	\$28.42				\$28.42
10/27/2018	5789784	\$17.75				\$17.75
10/27/2018	5789900	\$13.75				\$13.75
10/27/2018	5789979	\$14.88				\$14.88
10/27/2018	5789994	\$7.63				\$7.63
10/27/2018	5790023	\$8.12				\$8.12
10/27/2018	5790199	\$26.47				\$26.47
10/27/2018	5790716	\$8.06				\$8.06
10/27/2018	5790778	\$15.53				\$15.53

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/27/2018	5791003	\$6.49				\$6.49
10/27/2018	5791045	\$21.32				\$21.32
10/27/2018	5791085	\$21.00				\$21.00
10/27/2018	5791133	\$16.02				\$16.02
10/27/2018	5791177	\$7.96				\$7.96
10/27/2018	5791286	\$13.42				\$13.42
10/27/2018	5791353	\$23.06				\$23.06
10/27/2018	5791425	\$23.00				\$23.00
10/27/2018	5791431	\$16.35				\$16.35
10/27/2018	5791462	\$11.37				\$11.37
10/27/2018	5791448	\$15.75				\$15.75
10/26/2018	5786613	\$15.80				\$15.80
10/26/2018	5786904	\$13.31				\$13.31
10/26/2018	5787079	\$10.82				\$10.82
10/26/2018	5787085	\$13.31				\$13.31
10/26/2018	5787486	\$22.25				\$22.25

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/26/2018	5787558	\$8.06				\$8.06
10/26/2018	5788051	\$11.42				\$11.42
10/26/2018	5788165	\$10.82				\$10.82
10/26/2018	5788236	\$24.30				\$24.30
10/26/2018	5788397	\$13.69				\$13.69
10/26/2018	5788465	\$27.22				\$27.22
10/26/2018	5788456	\$25.55				\$25.55
10/26/2018	5788501	\$13.48				\$13.48
10/26/2018	5788699	\$22.95				\$22.95
10/26/2018	5788732	\$39.02				\$39.02
10/26/2018	5788754	\$17.43				\$17.43
10/26/2018	5788769	\$16.35				\$16.35
10/26/2018	5788891	\$24.19				\$24.19
10/26/2018	5788899	\$22.62				\$22.62
10/26/2018	5788874	\$7.36				\$7.36
10/26/2018	5788916	\$8.34				\$8.34

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/25/2018	5784084	\$23.65				\$23.65
10/25/2018	5784104	\$18.73				\$18.73
10/25/2018	5784113	\$13.37				\$13.37
10/25/2018	5784349	\$9.96				\$9.96
10/25/2018	5784369	\$13.15				\$13.15
10/25/2018	5784520	\$7.63				\$7.63
10/25/2018	5784680	\$10.45				\$10.45
10/25/2018	5784851	\$17.70				\$17.70
10/25/2018	5785479	\$15.64				\$15.64
10/25/2018	5785470	\$20.08				\$20.08
10/25/2018	5785518	\$14.99				\$14.99
10/25/2018	5785504	\$9.69				\$9.69
10/25/2018	5785567	\$12.77				\$12.77
10/25/2018	5785735	\$11.96				\$11.96
10/25/2018	5785802	\$13.49				\$13.49
10/25/2018	5785938	\$10.61				\$10.61

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/25/2018	5786173	\$29.34				\$29.34
10/25/2018	5786199	\$25.82				\$25.82
10/24/2018	5781855	\$20.30				\$20.30
10/24/2018	5779807	\$15.97				\$15.97
10/24/2018	5781881	\$8.55				\$8.55
10/24/2018	5781948	\$14.78				\$14.78
10/24/2018	5781981	\$26.68				\$26.68
10/24/2018	5781967	\$21.43				\$21.43
10/24/2018	5782045	\$13.10				\$13.10
10/24/2018	5782054	\$5.25				\$5.25
10/24/2018	5782057	\$14.56				\$14.56
10/24/2018	5782156	\$11.31				\$11.31
10/24/2018	5782318	\$7.58				\$7.58
10/24/2018	5782354	\$15.80				\$15.80
10/24/2018	5782419	\$16.83				\$16.83
10/24/2018	5782456	\$10.50				\$10.50

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/24/2018	5782490	\$10.61				\$10.61
10/24/2018	5782519	\$11.20				\$11.20
10/24/2018	5782668	\$12.99				\$12.99
10/24/2018	5782827	\$10.50				\$10.50
10/24/2018	5782887	\$17.21				\$17.21
10/24/2018	5783073	\$12.07				\$12.07
10/24/2018	5783100	\$31.34				\$31.34
10/24/2018	5783160	\$18.51				\$18.51
10/24/2018	5783177	\$13.75				\$13.75
10/24/2018	5783410	\$13.64				\$13.64
10/24/2018	5783434	\$10.77				\$10.77
10/24/2018	5783437	\$11.15				\$11.15
10/24/2018	5783546	\$11.10				\$11.10
10/24/2018	5783737	\$19.32				\$19.32
10/24/2018	5783746	\$12.39				\$12.39
10/24/2018	5783712	\$18.24				\$18.24

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/23/2018	5779532	\$14.61				
						\$14.61
10/23/2018	5779675	\$9.85				
						\$9.85
10/23/2018	5779691	\$9.36				
						\$9.36
10/23/2018	5779804	\$12.12				
						\$12.12
10/23/2018	5779781	\$13.15				
						\$13.15
10/23/2018	5779884	\$11.15				
						\$11.15
10/23/2018	5780019	\$13.37				
						\$13.37
10/23/2018	5780264	\$12.07				
						\$12.07
10/23/2018	5780332	\$13.21				
						\$13.21
10/23/2018	5780605	\$19.76				
						\$19.76
10/23/2018	5780623	\$9.80				
						\$9.80
10/23/2018	5780664	\$16.40				
						\$16.40
10/23/2018	5780855	\$8.06				
						\$8.06
10/23/2018	5780849	\$25.06				
						\$25.06
10/23/2018	5780951	\$11.85				
						\$11.85
10/23/2018	5780963	\$22.30				
						\$22.30

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/23/2018	5781076	\$12.23				\$12.23
10/23/2018	5781175	\$10.77				\$10.77
10/23/2018	5781243	\$15.80				\$15.80
10/23/2018	5781212	\$10.99				\$10.99
10/23/2018	5781305	\$13.42				\$13.42
10/23/2018	5781424	\$8.06				\$8.06
10/22/2018	5777073	\$13.80				\$13.80
10/22/2018	5777105	\$14.88				\$14.88
10/22/2018	5777151	\$18.56				\$18.56
10/22/2018	5777249	\$11.69				\$11.69
10/22/2018	5777312	\$18.51				\$18.51
10/22/2018	5777380	\$8.12				\$8.12
10/22/2018	5777434	\$19.92				\$19.92
10/22/2018	5777482	\$14.34				\$14.34
10/22/2018	5777485	\$17.27				\$17.27
10/22/2018	5777518	\$20.78				\$20.78

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/22/2018	5777813	\$14.07				\$14.07
10/22/2018	5777860	\$15.10				\$15.10
10/22/2018	5777775	\$25.44				\$25.44
10/22/2018	5777920	\$5.09				\$5.09
10/22/2018	5778194	\$21.49				\$21.49
10/22/2018	5776889	\$9.77				\$9.77
10/22/2018	5778318	\$21.38				\$21.38
10/22/2018	5778550	\$29.98				\$29.98
10/22/2018	5778638	\$12.99				\$12.99
10/22/2018	5778687	\$10.50				\$10.50
10/22/2018	5778784	\$22.95				\$22.95
10/22/2018	5779003	\$13.91				\$13.91
10/22/2018	5779036	\$22.35				\$22.35
10/22/2018	5779093	\$8.44				\$8.44
10/20/2018	5774477	\$8.17				\$8.17
10/20/2018	5774571	\$12.50				\$12.50

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/20/2018	5774628	\$11.20				\$11.20
10/20/2018	5774726	\$23.76				\$23.76
10/20/2018	5774766	\$5.57				\$5.57
10/20/2018	5775037	\$24.73				\$24.73
10/20/2018	5775049	\$13.69				\$13.69
10/20/2018	5775154	\$22.84				\$22.84
10/20/2018	5775196	\$17.10				\$17.10
10/20/2018	5775249	\$26.74				\$26.74
10/20/2018	5775640	\$42.16				\$42.16
10/20/2018	5775577	\$7.63				\$7.63
10/20/2018	5767575	\$12.56				\$12.56
10/20/2018	5775713	\$24.19				\$24.19
10/20/2018	5775825	\$30.47				\$30.47
10/20/2018	5775888	\$24.30				\$24.30
10/20/2018	5775884	\$16.94				\$16.94
10/20/2018	5775913	\$13.80				\$13.80

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/20/2018	5775975	\$10.99				\$10.99
10/20/2018	5775950	\$21.16				\$21.16
10/20/2018	5776081	\$24.46				\$24.46
10/20/2018	5776114	\$30.42				\$30.42
10/20/2018	5776402	\$20.73				\$20.73
10/20/2018	5776395	\$23.92				\$23.92
10/20/2018	5776411	\$25.98				\$25.98
10/20/2018	5776465	\$8.34				\$8.34
10/20/2018	5776477	\$18.08				\$18.08
10/20/2018	5776538	\$24.73				\$24.73
10/20/2018	5776530	\$24.46				\$24.46
10/20/2018	5776539	\$9.09				\$9.09
10/20/2018	5776543	\$23.87				\$23.87
10/20/2018	5776567	\$16.35				\$16.35
10/20/2018	5776700	\$7.63				\$7.63
10/19/2018	5772364	\$14.29				\$14.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/19/2018	5772495	\$10.50				\$10.50
10/19/2018	5772529	\$10.25				\$10.25
10/19/2018	5772612	\$12.99				\$12.99
10/19/2018	5772687	\$13.86				\$13.86
10/19/2018	5772702	\$16.56				\$16.56
10/19/2018	5772743	\$7.25				\$7.25
10/19/2018	5772748	\$25.71				\$25.71
10/19/2018	5772726	\$17.64				\$17.64
10/19/2018	5772749	\$10.88				\$10.88
10/19/2018	5772758	\$13.31				\$13.31
10/19/2018	5772888	\$7.63				\$7.63
10/19/2018	5772930	\$7.63				\$7.63
10/19/2018	5772971	\$10.77				\$10.77
10/19/2018	5773031	\$13.48				\$13.48
10/19/2018	5773133	\$41.13				\$41.13
10/19/2018	5773147	\$20.89				\$20.89

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10/19/2018	5773389	\$10.50				\$10.50
10/19/2018	5773534	\$15.97				\$15.97
10/19/2018	5773567	\$9.74				\$9.74
10/19/2018	5773552	\$15.80				\$15.80
10/19/2018	5773577	\$8.34				\$8.34
10/19/2018	5773607	\$24.30				\$24.30
10/19/2018	5773682	\$28.25				\$28.25
10/19/2018	5773729	\$8.06				\$8.06
10/19/2018	5773824	\$21.27				\$21.27
10/19/2018	5773833	\$57.97				\$57.97
10/19/2018	5773872	\$18.46				\$18.46
10/19/2018	5773918	\$11.15				\$11.15
10/19/2018	5773883	\$13.69				\$13.69
10/19/2018	5773941	\$10.39				\$10.39
10/19/2018	5774044	\$9.96				\$9.96
10/19/2018	5774099	\$16.02				\$16.02

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/19/2018	5774154	\$15.43				
						\$15.43
10/19/2018	5774163	\$13.31				
						\$13.31
10/19/2018	5774176	\$12.99				
						\$12.99
10/19/2018	5774298	\$7.63				
						\$7.63
10/18/2018	5769589	\$16.83				
						\$16.83
10/18/2018	5769806	\$10.66				
						\$10.66
10/18/2018	5770011	\$12.29				
						\$12.29
10/18/2018	5770026	\$10.77				
						\$10.77
10/18/2018	5770040	\$12.67				
						\$12.67
10/18/2018	5770327	\$14.40				
						\$14.40
10/18/2018	5770367	\$10.50				
						\$10.50
10/18/2018	5770431	\$11.15				
						\$11.15
10/18/2018	5770531	\$10.50				
						\$10.50
10/18/2018	5770393	\$13.59				
						\$13.59
10/18/2018	5770603	\$15.26				
						\$15.26
10/18/2018	5770610	\$14.78				
						\$14.78

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/18/2018	5770636	\$11.04				\$11.04
10/18/2018	5770680	\$7.14				\$7.14
10/18/2018	5770714	\$27.33				\$27.33
10/18/2018	5770797	\$10.88				\$10.88
10/18/2018	5770852	\$11.26				\$11.26
10/18/2018	5770863	\$21.65				\$21.65
10/18/2018	5770951	\$13.53				\$13.53
10/18/2018	5771091	\$14.07				\$14.07
10/18/2018	5771139	\$12.34				\$12.34
10/18/2018	5771228	\$15.10				\$15.10
10/18/2018	5771267	\$31.61				\$31.61
10/18/2018	5771538	\$13.53				\$13.53
10/18/2018	5771590	\$17.75				\$17.75
10/18/2018	5771597	\$8.06				\$8.06
10/18/2018	5771601	\$10.88				\$10.88
10/18/2018	5771653	\$24.30				\$24.30

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/18/2018	5771747	\$10.82				\$10.82
10/18/2018	5771817	\$10.82				\$10.82
10/18/2018	5771832	\$8.44				\$8.44
10/18/2018	5771978	\$23.71				\$23.71
10/17/2018	5767681	\$12.18				\$12.18
10/17/2018	5767692	\$17.75				\$17.75
10/17/2018	5767741	\$14.99				\$14.99
10/17/2018	5767990	\$19.32				\$19.32
10/17/2018	5767989	\$15.59				\$15.59
10/17/2018	5767828	\$12.12				\$12.12
10/17/2018	5768024	\$10.07				\$10.07
10/17/2018	5768025	\$9.80				\$9.80
10/17/2018	5768046	\$12.88				\$12.88
10/17/2018	5768055	\$11.31				\$11.31
10/17/2018	5768123	\$35.24				\$35.24
10/17/2018	5768129	\$11.85				\$11.85

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/17/2018	5768134	\$16.56				\$16.56
10/17/2018	5768204	\$12.18				\$12.18
10/17/2018	5768248	\$33.45				\$33.45
10/17/2018	5768315	\$14.29				\$14.29
10/17/2018	5768319	\$36.75				\$36.75
10/17/2018	5768546	\$24.73				\$24.73
10/17/2018	5768524	\$16.83				\$16.83
10/17/2018	5768707	\$12.12				\$12.12
10/17/2018	5768728	\$8.23				\$8.23
10/17/2018	5768814	\$12.77				\$12.77
10/17/2018	5768866	\$23.65				\$23.65
10/17/2018	5768976	\$16.72				\$16.72
10/17/2018	5769042	\$21.54				\$21.54
10/17/2018	5769103	\$49.25				\$49.25
10/17/2018	5769147	\$18.35				\$18.35
10/17/2018	5769203	\$14.07				\$14.07

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/17/2018	5769209	\$10.18				\$10.18
10/17/2018	5769264	\$10.07				\$10.07
10/17/2018	5769304	\$15.97				\$15.97
10/17/2018	5769422	\$15.70				\$15.70
10/17/2018	5769428	\$20.24				\$20.24
10/17/2018	5769471	\$10.07				\$10.07
10/17/2018	5769499	\$10.28				\$10.28
10/17/2018	5769515	\$7.25				\$7.25
10/17/2018	5769502	\$19.48				\$19.48
10/17/2018	5769537	\$27.66				\$27.66
10/16/2018	5765424	\$9.74				\$9.74
10/16/2018	5765458	\$5.57				\$5.57
10/16/2018	5765561	\$3.95				\$3.95
10/16/2018	5765652	\$14.78				\$14.78
10/16/2018	5765665	\$14.67				\$14.67
10/16/2018	5765810	\$8.06				\$8.06

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/16/2018	5765849	\$9.69				\$9.69
10/16/2018	5765866	\$20.46				\$20.46
10/16/2018	5765943	\$18.29				\$18.29
10/16/2018	5765958	\$10.50				\$10.50
10/16/2018	5765963	\$8.93				\$8.93
10/16/2018	5765973	\$6.17				\$6.17
10/16/2018	5765964	\$21.00				\$21.00
10/16/2018	5766022	\$4.93				\$4.93
10/16/2018	5766066	\$14.88				\$14.88
10/16/2018	5766141	\$13.31				\$13.31
10/16/2018	5766252	\$11.64				\$11.64
10/16/2018	5766242	\$15.97				\$15.97
10/16/2018	5766395	\$14.07				\$14.07
10/16/2018	5766526	\$14.45				\$14.45
10/16/2018	5766545	\$9.31				\$9.31
10/16/2018	5766727	\$23.71				\$23.71

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/16/2018	5766802	\$35.24				\$35.24
10/16/2018	5766761	\$22.35				\$22.35
10/16/2018	5766778	\$10.77				\$10.77
10/16/2018	5766847	\$20.35				\$20.35
10/16/2018	5766924	\$32.53				\$32.53
10/16/2018	5766957	\$27.01				\$27.01
10/16/2018	5767118	\$23.49				\$23.49
10/16/2018	5767174	\$23.06				\$23.06
10/15/2018	5763295	\$18.62				\$18.62
10/15/2018	5763680	\$12.29				\$12.29
10/15/2018	5763681	\$24.09				\$24.09
10/15/2018	5763746	\$22.84				\$22.84
10/15/2018	5763792	\$28.09				\$28.09
10/15/2018	5763824	\$10.07				\$10.07
10/15/2018	5764099	\$11.91				\$11.91
10/15/2018	5764136	\$15.86				\$15.86

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/15/2018	5764370	\$20.13				\$20.13
10/15/2018	5764612	\$7.63				\$7.63
10/15/2018	5764685	\$12.45				\$12.45
10/15/2018	5764615	\$15.80				\$15.80
10/15/2018	5764808	\$14.51				\$14.51
10/15/2018	5764862	\$10.50				\$10.50
10/15/2018	5764843	\$7.20				\$7.20
10/15/2018	5764875	\$21.38				\$21.38
10/15/2018	5764986	\$32.20				\$32.20
10/15/2018	5765015	\$8.06				\$8.06
10/15/2018	5765092	\$9.63				\$9.63
10/15/2018	5765106	\$15.70				\$15.70
10/13/2018	5761103	\$20.46				\$20.46
10/13/2018	5761117	\$7.90				\$7.90
10/13/2018	5761179	\$18.46				\$18.46
10/13/2018	5761445	\$37.29				\$37.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/13/2018	5761542	\$35.29				\$35.29
10/13/2018	5761567	\$27.01				\$27.01
10/13/2018	5761574	\$14.72				\$14.72
10/13/2018	5761641	\$8.77				\$8.77
10/13/2018	5759451	\$26.30				\$26.30
10/13/2018	5761623	\$20.51				\$20.51
10/13/2018	5761659	\$11.26				\$11.26
10/13/2018	5761633	\$13.31				\$13.31
10/13/2018	5761666	\$13.86				\$13.86
10/13/2018	5761692	\$14.45				\$14.45
10/13/2018	5761725	\$13.53				\$13.53
10/13/2018	5761745	\$6.49				\$6.49
10/13/2018	5761780	\$28.42				\$28.42
10/13/2018	5761798	\$7.79				\$7.79
10/13/2018	5761884	\$8.93				\$8.93
10/13/2018	5761911	\$14.94				\$14.94

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/13/2018	5762123	\$17.92				\$17.92
10/13/2018	5762175	\$12.12				\$12.12
10/13/2018	5762189	\$14.94				\$14.94
10/13/2018	5762438	\$30.36				\$30.36
10/13/2018	5762489	\$10.77				\$10.77
10/13/2018	5762519	\$20.89				\$20.89
10/13/2018	5762504	\$7.74				\$7.74
10/13/2018	5762533	\$12.50				\$12.50
10/13/2018	5762612	\$13.31				\$13.31
10/13/2018	5762736	\$38.27				\$38.27
10/13/2018	5762763	\$10.88				\$10.88
10/13/2018	5762853	\$13.91				\$13.91
10/13/2018	5762923	\$10.77				\$10.77
10/13/2018	5762919	\$18.89				\$18.89
10/12/2018	5758598	\$12.29				\$12.29
10/12/2018	5758630	\$11.31				\$11.31

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/12/2018	5758707	\$8.88				\$8.88
10/12/2018	5758712	\$13.21				\$13.21
10/12/2018	5758730	\$6.55				\$6.55
10/12/2018	5758883	\$18.13				\$18.13
10/12/2018	5758949	\$10.88				\$10.88
10/12/2018	5758845	\$19.00				\$19.00
10/12/2018	5759088	\$10.39				\$10.39
10/12/2018	5759005	\$11.31				\$11.31
10/12/2018	5759060	\$12.12				\$12.12
10/12/2018	5759102	\$66.14				\$66.14
10/12/2018	5759172	\$10.82				\$10.82
10/12/2018	5759240	\$10.39				\$10.39
10/12/2018	5759293	\$10.77				\$10.77
10/12/2018	5759483	\$10.45				\$10.45
10/12/2018	5759505	\$9.96				\$9.96
10/12/2018	5759669	\$12.29				\$12.29

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/12/2018	5759777	\$6.49				\$6.49
10/12/2018	5759842	\$10.45				\$10.45
10/12/2018	5759848	\$11.31				\$11.31
10/12/2018	5759989	\$23.81				\$23.81
10/12/2018	5760088	\$24.30				\$24.30
10/12/2018	5760197	\$21.00				\$21.00
10/12/2018	5760223	\$17.43				\$17.43
10/12/2018	5760255	\$24.30				\$24.30
10/12/2018	5760296	\$9.96				\$9.96
10/12/2018	5760348	\$20.73				\$20.73
10/12/2018	5760472	\$14.88				\$14.88
10/12/2018	5760489	\$5.79				\$5.79
10/12/2018	5760518	\$21.60				\$21.60
10/12/2018	5760545	\$13.80				\$13.80
10/12/2018	5760576	\$13.91				\$13.91
10/12/2018	5760578	\$25.87				\$25.87

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/12/2018	5760522	\$40.76				\$40.76
10/12/2018	5760592	\$13.37				\$13.37
10/12/2018	5760640	\$10.34				\$10.34
10/12/2018	5760725	\$13.86				\$13.86
10/12/2018	5760762	\$10.82				\$10.82
10/10/2018	5753589	\$9.58				\$9.58
10/10/2018	5753628	\$13.48				\$13.48
10/10/2018	5753791	\$10.39				\$10.39
10/10/2018	5753850	\$11.15				\$11.15
10/10/2018	5753891	\$13.10				\$13.10
10/10/2018	5753954	\$13.53				\$13.53
10/10/2018	5753982	\$11.26				\$11.26
10/10/2018	5754070	\$11.31				\$11.31
10/10/2018	5754132	\$11.20				\$11.20
10/10/2018	5754271	\$18.08				\$18.08
10/10/2018	5754301	\$8.93				\$8.93

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/10/2018	5754261	\$13.37				\$13.37
10/10/2018	5754402	\$12.12				\$12.12
10/10/2018	5754487	\$8.06				\$8.06
10/10/2018	5754483	\$21.76				\$21.76
10/10/2018	5754494	\$21.43				\$21.43
10/10/2018	5754499	\$8.50				\$8.50
10/10/2018	5754550	\$2.71				\$2.71
10/10/2018	5754638	\$20.95				\$20.95
10/10/2018	5754686	\$11.26				\$11.26
10/10/2018	5754948	\$8.39				\$8.39
10/10/2018	5754966	\$17.92				\$17.92
10/10/2018	5755013	\$13.96				\$13.96
10/10/2018	5755104	\$14.61				\$14.61
10/10/2018	5755292	\$15.59				\$15.59
10/10/2018	5755294	\$20.46				\$20.46
10/10/2018	5755580	\$15.80				\$15.80

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/10/2018	5755753	\$11.15				\$11.15
10/8/2018	5748924	\$8.39				\$8.39
10/8/2018	5748989	\$10.93				\$10.93
10/8/2018	5749087	\$11.37				\$11.37
10/8/2018	5749511	\$10.88				\$10.88
10/8/2018	5749582	\$5.95				\$5.95
10/8/2018	5749571	\$11.15				\$11.15
10/8/2018	5749662	\$7.79				\$7.79
10/8/2018	5749736	\$10.12				\$10.12
10/8/2018	5749824	\$13.21				\$13.21
10/8/2018	5749791	\$5.74				\$5.74
10/8/2018	5749894	\$7.96				\$7.96
10/8/2018	5749979	\$9.04				\$9.04
10/8/2018	5749981	\$10.45				\$10.45
10/8/2018	5750062	\$34.53				\$34.53
10/8/2018	5750115	\$15.37				\$15.37

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/8/2018	5750156	\$9.80				\$9.80
10/8/2018	5750163	\$21.92				\$21.92
10/8/2018	5750251	\$9.96				\$9.96
10/8/2018	5750328	\$15.43				\$15.43
10/8/2018	5749806	\$0.18				\$0.18
10/8/2018	5750363	\$17.32				\$17.32
10/8/2018	5750423	\$27.60				\$27.60
10/8/2018	5750458	\$8.82				\$8.82
10/8/2018	5750568	\$12.56				\$12.56
10/8/2018	5750601	\$7.63				\$7.63
10/8/2018	5750589	\$8.44				\$8.44
10/8/2018	5750703	\$7.58				\$7.58
10/8/2018	5750808	\$7.79				\$7.79
10/8/2018	5750825	\$24.30				\$24.30
10/8/2018	5750844	\$12.72				\$12.72
10/8/2018	5750858	\$19.65				\$19.65

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/8/2018	5750913	\$11.26				\$11.26
10/8/2018	5750918	\$17.64				\$17.64
10/6/2018	5746570	\$20.19				\$20.19
10/6/2018	5746581	\$10.82				\$10.82
10/6/2018	5746616	\$23.65				\$23.65
10/6/2018	5746788	\$9.85				\$9.85
10/6/2018	5746662	\$10.06				\$10.06
10/6/2018	5746854	\$33.50				\$33.50
10/6/2018	5747003	\$15.05				\$15.05
10/6/2018	5746944	\$18.95				\$18.95
10/6/2018	5747020	\$12.56				\$12.56
10/6/2018	5747084	\$12.56				\$12.56
10/6/2018	5747269	\$21.49				\$21.49
10/6/2018	5747594	\$19.27				\$19.27
10/6/2018	5747674	\$17.32				\$17.32
10/6/2018	5747889	\$13.31				\$13.31

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/6/2018	5747934	\$12.94				\$12.94
10/6/2018	5748032	\$12.18				\$12.18
10/6/2018	5748090	\$29.06				\$29.06
10/6/2018	5748168	\$27.44				\$27.44
10/6/2018	5748193	\$29.55				\$29.55
10/6/2018	5748323	\$14.29				\$14.29
10/6/2018	5748337	\$8.12				\$8.12
10/6/2018	5748419	\$36.75				\$36.75
10/6/2018	5748433	\$18.40				\$18.40
10/6/2018	5748467	\$20.57				\$20.57
10/6/2018	5748477	\$10.82				\$10.82
10/6/2018	5748476	\$12.39				\$12.39
10/6/2018	5748505	\$45.85				\$45.85
10/6/2018	5748483	\$22.25				\$22.25
10/6/2018	5748546	\$26.41				\$26.41
10/6/2018	5748526	\$14.67				\$14.67

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/6/2018	5748627	\$8.44				\$8.44
10/6/2018	5748640	\$20.89				\$20.89
10/6/2018	5748641	\$19.92				\$19.92
10/5/2018	5743677	\$16.18				\$16.18
10/5/2018	5743803	\$22.25				\$22.25
10/5/2018	5743888	\$30.69				\$30.69
10/5/2018	5743894	\$32.47				\$32.47
10/5/2018	5744022	\$10.93				\$10.93
10/5/2018	5744065	\$17.64				\$17.64
10/5/2018	5744323	\$15.43				\$15.43
10/5/2018	5744533	\$9.96				\$9.96
10/5/2018	5744627	\$18.73				\$18.73
10/5/2018	5744640	\$7.63				\$7.63
10/5/2018	5744599	\$12.02				\$12.02
10/5/2018	5744747	\$8.44				\$8.44
10/5/2018	5744885	\$34.10				\$34.10

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/5/2018	5744777	\$18.08				\$18.08
10/5/2018	5745031	\$8.88				\$8.88
10/5/2018	5745085	\$44.92				\$44.92
10/5/2018	5745294	\$24.30				\$24.30
10/5/2018	5745252	\$22.73				\$22.73
10/5/2018	5745327	\$13.53				\$13.53
10/5/2018	5745349	\$11.20				\$11.20
10/5/2018	5745468	\$20.57				\$20.57
10/5/2018	5745696	\$13.53				\$13.53
10/5/2018	5745741	\$21.81				\$21.81
10/5/2018	5745742	\$18.62				\$18.62
10/5/2018	5745809	\$13.91				\$13.91
10/5/2018	5746016	\$34.64				\$34.64
10/5/2018	5746091	\$38.04				\$38.04
10/5/2018	5746114	\$9.69				\$9.69
10/5/2018	5746123	\$11.58				\$11.58

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/4/2018	5741170	\$11.96				\$11.96
10/4/2018	5741563	\$6.93				\$6.93
10/4/2018	5741627	\$14.45				\$14.45
10/4/2018	5741635	\$12.12				\$12.12
10/4/2018	5741658	\$10.88				\$10.88
10/4/2018	5741792	\$29.06				\$29.06
10/4/2018	5741870	\$22.03				\$22.03
10/4/2018	5741946	\$21.65				\$21.65
10/4/2018	5741929	\$26.31				\$26.31
10/4/2018	5742041	\$11.04				\$11.04
10/4/2018	5741934	\$10.61				\$10.61
10/4/2018	5742322	\$46.44				\$46.44
10/4/2018	5742372	\$7.90				\$7.90
10/4/2018	5742392	\$13.15				\$13.15
10/4/2018	5742423	\$18.29				\$18.29
10/4/2018	5742431	\$8.93				\$8.93

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/4/2018	5742450	\$9.42				\$9.42
10/4/2018	5742504	\$13.15				\$13.15
10/4/2018	5742524	\$10.50				\$10.50
10/4/2018	5742633	\$14.45				\$14.45
10/4/2018	5742648	\$19.92				\$19.92
10/4/2018	5742706	\$31.55				\$31.55
10/4/2018	5742707	\$22.84				\$22.84
10/4/2018	5742702	\$29.39				\$29.39
10/4/2018	5742725	\$15.91				\$15.91
10/4/2018	5742794	\$22.62				\$22.62
10/4/2018	5742865	\$23.17				\$23.17
10/4/2018	5742983	\$11.85				\$11.85
10/4/2018	5743071	\$19.92				\$19.92
10/4/2018	5743179	\$26.63				\$26.63
10/4/2018	5743297	\$7.63				\$7.63
10/4/2018	5743396	\$12.72				\$12.72

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10/3/2018	5738635	\$13.10				\$13.10
10/3/2018	5738831	\$18.08				\$18.08
10/3/2018	5738838	\$8.71				\$8.71
10/3/2018	5738888	\$9.15				\$9.15
10/3/2018	5739162	\$6.93				\$6.93
10/3/2018	5739193	\$10.61				\$10.61
10/3/2018	5739249	\$8.12				\$8.12
10/3/2018	5739211	\$10.61				\$10.61
10/3/2018	5739359	\$9.96				\$9.96
10/3/2018	5739434	\$10.88				\$10.88
10/3/2018	5739629	\$17.48				\$17.48
10/3/2018	5739694	\$8.22				\$8.22
10/3/2018	5739845	\$5.30				\$5.30
10/3/2018	5740016	\$24.25				\$24.25
10/3/2018	5740356	\$10.50				\$10.50
10/3/2018	5740433	\$11.64				\$11.64

Customer Sales Report

JATesting

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/3/2018	5740549	\$13.96				\$13.96
10/3/2018	5740566	\$18.24				\$18.24
10/3/2018	5740682	\$7.20				\$7.20
10/3/2018	5740743	\$7.20				\$7.20
10/3/2018	5740831	\$12.99				\$12.99
10/2/2018	5736326	\$20.03				\$20.03
10/2/2018	5736524	\$13.75				\$13.75
10/2/2018	5736804	\$10.34				\$10.34
10/2/2018	5736882	\$10.61				\$10.61
10/2/2018	5737139	\$10.07				\$10.07
10/2/2018	5737080	\$11.75				\$11.75
10/2/2018	5736222	\$11.26				\$11.26
10/2/2018	5737375	\$8.77				\$8.77
10/2/2018	5737594	\$13.75				\$13.75
10/2/2018	5737738	\$27.93				\$27.93
10/2/2018	5737816	\$16.67				\$16.67

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/2/2018	5737840	\$29.44				\$29.44
10/2/2018	5737951	\$19.48				\$19.48
10/2/2018	5738052	\$24.63				\$24.63
10/2/2018	5738168	\$12.88				\$12.88
10/2/2018	5738073	\$18.08				\$18.08
10/2/2018	5738220	\$20.46				\$20.46
10/1/2018	5734050	\$12.45				\$12.45
10/1/2018	5734097	\$12.29				\$12.29
10/1/2018	5734120	\$19.86				\$19.86
10/1/2018	5734249	\$12.77				\$12.77
10/1/2018	5734321	\$32.20				\$32.20
10/1/2018	5734424	\$44.22				\$44.22
10/1/2018	5734418	\$10.07				\$10.07
10/1/2018	5734389	\$12.94				\$12.94
10/1/2018	5734624	\$19.43				\$19.43
10/1/2018	5734687	\$22.25				\$22.25

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/1/2018	5734778	\$13.31				\$13.31
10/1/2018	5735223	\$0.60				\$0.60
10/1/2018	5735386	\$24.30				\$24.30
10/1/2018	5735591	\$19.38				\$19.38
10/1/2018	5735565	\$15.21				\$15.21
10/1/2018	5735589	\$20.13				\$20.13
10/1/2018	5735604	\$11.80				\$11.80
10/1/2018	5735830	\$12.72				\$12.72
10/1/2018	5735857	\$13.91				\$13.91
10/1/2018	5736126	\$14.94				\$14.94
9/29/2018	5731587	\$15.15				\$15.15
9/29/2018	5731687	\$11.47				\$11.47
9/29/2018	5731928	\$8.88				\$8.88
9/29/2018	5732126	\$9.96				\$9.96
9/29/2018	5732536	\$20.24				\$20.24
9/29/2018	5732625	\$10.61				\$10.61

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU
Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
9/29/2018	5732698	\$21.43				\$21.43
9/29/2018	5732880	\$29.12				\$29.12
9/29/2018	5732947	\$11.74				\$11.74
9/29/2018	5732896	\$8.39				\$8.39
9/29/2018	5733212	\$10.07				\$10.07
9/29/2018	5733347	\$25.28				\$25.28
9/29/2018	5733408	\$10.88				\$10.88
9/29/2018	5733445	\$10.39				\$10.39
9/29/2018	5733433	\$15.43				\$15.43
9/29/2018	5733462	\$10.18				\$10.18
9/29/2018	5733550	\$13.10				\$13.10
9/29/2018	5733595	\$12.50				\$12.50
9/28/2018	5728842	\$8.71				\$8.71
9/28/2018	5728975	\$23.27				\$23.27
9/28/2018	5729033	\$17.70				\$17.70
9/28/2018	5729132	\$8.06				\$8.06

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
9/28/2018	5729184	\$15.43				\$15.43
9/28/2018	5729249	\$12.77				\$12.77
9/28/2018	5729332	\$10.12				\$10.12
9/28/2018	5729386	\$19.65				\$19.65
9/28/2018	5729336	\$37.94				\$37.94
9/28/2018	5729407	\$10.50				\$10.50
9/28/2018	5729449	\$6.49				\$6.49
9/28/2018	5729452	\$13.21				\$13.21
9/28/2018	5729455	\$10.45				\$10.45
9/28/2018	5729530	\$17.16				\$17.16
9/28/2018	5729518	\$15.21				\$15.21
9/28/2018	5729641	\$12.45				\$12.45
9/28/2018	5729548	\$10.72				\$10.72
9/28/2018	5729593	\$8.34				\$8.34
9/28/2018	5729760	\$10.61				\$10.61
9/28/2018	5729774	\$16.62				\$16.62

Customer Sales Report

JATesting

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Restaurant: 01919 - Denton Towne Crossing FSU
Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
9/28/2018	5729864	\$10.07				\$10.07
9/28/2018	5730265	\$10.88				\$10.88
9/28/2018	5730503	\$15.75				\$15.75
9/28/2018	5730557	\$16.07				\$16.07
9/28/2018	5730677	\$11.31				\$11.31
9/28/2018	5730681	\$10.07				\$10.07
9/28/2018	5730885	\$8.34				\$8.34
9/28/2018	5730898	\$13.91				\$13.91
9/28/2018	5729524	\$36.53				\$36.53
9/28/2018	5731078	\$15.64				\$15.64
9/27/2018	5727285	\$24.36				\$24.36
9/27/2018	5727467	\$21.76				\$21.76
9/27/2018	5727523	\$12.99				\$12.99
9/27/2018	5727651	\$27.22				\$27.22
9/27/2018	5727767	\$7.63				\$7.63
9/27/2018	5727754	\$23.81				\$23.81

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
9/27/2018	5727891	\$11.64				\$11.64
9/27/2018	5727957	\$40.92				\$40.92
9/27/2018	5728021	\$20.73				\$20.73
9/27/2018	5728089	\$12.83				\$12.83
9/27/2018	5728187	\$11.04				\$11.04
9/27/2018	5728277	\$26.03				\$26.03
9/27/2018	5728314	\$11.80				\$11.80
9/27/2018	5728443	\$14.51				\$14.51
9/27/2018	5728511	\$13.21				\$13.21
9/17/2018	5705036	\$8.06				\$8.06
9/17/2018	5705079	\$18.73				\$18.73
9/17/2018	5705368	\$14.67				\$14.67
9/17/2018	5705435	\$11.85				\$11.85
9/17/2018	5705425	\$17.43				\$17.43
9/17/2018	5704712	\$11.31				\$11.31
9/17/2018	5705977	\$14.94				\$14.94

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
9/17/2018	5706272	\$18.89				\$18.89
9/17/2018	5706532	\$14.51				\$14.51
9/17/2018	5706555	\$21.00				\$21.00
9/17/2018	5706646	\$19.11				\$19.11
9/17/2018	5706612	\$14.83				\$14.83
9/17/2018	5706653	\$14.61				\$14.61
9/17/2018	5706687	\$13.53				\$13.53
9/17/2018	5706695	\$16.13				\$16.13
9/17/2018	5706760	\$9.85				\$9.85
9/17/2018	5706822	\$20.03				\$20.03
9/17/2018	5706848	\$11.26				\$11.26
9/17/2018		\$7.63				\$7.63

First Baptist Church

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/2/2019	5987123	\$19.27				\$19.27

Ginger Root Sales

Customer Sales Report

JATesting

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/11/2018	5753818	\$167.25				
						\$167.25
10/11/2018	5755933	\$8.71				
						\$8.71
10/11/2018	5756175	\$28.79				
						\$28.79
10/11/2018	5756235	\$23.60				
						\$23.60
10/11/2018	5756242	\$25.66				
						\$25.66
10/11/2018	5756309	\$5.25				
						\$5.25
10/11/2018	5756389	\$8.34				
						\$8.34
10/11/2018	5756426	\$12.99				
						\$12.99
10/11/2018	5756435	\$7.25				
						\$7.25
10/11/2018	5756486	\$7.63				
						\$7.63
10/11/2018	5756519	\$17.81				
						\$17.81
10/11/2018	5756529	\$10.45				
						\$10.45
10/11/2018	5756641	\$11.85				
						\$11.85
10/11/2018	5756778	\$32.64				
						\$32.64
10/11/2018	5757196	\$10.50				
						\$10.50
10/11/2018	5757217	\$15.53				
						\$15.53

Customer Sales Report

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Restaurant: 01919 - Denton Towne Crossing FSU

Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/11/2018	5757299	\$15.70				
						\$15.70
10/11/2018	5757350	\$10.61				
						\$10.61
10/11/2018	5757388	\$14.83				
						\$14.83
10/11/2018	5756940	\$17.86				
						\$17.86
10/11/2018	5757489	\$12.72				
						\$12.72
10/11/2018	5757552	\$10.45				
						\$10.45
10/11/2018	5757608	\$12.99				
						\$12.99
10/11/2018	5757697	\$10.66				
						\$10.66
10/11/2018	5757701	\$19.43				
						\$19.43
10/11/2018	5757719	\$13.80				
						\$13.80
10/11/2018	5757788	\$10.23				
						\$10.23
10/11/2018	5757814	\$7.96				
						\$7.96
10/11/2018	5758000	\$20.89				
						\$20.89
10/11/2018	5758028	\$15.59				
						\$15.59
10/11/2018	5758096	\$10.55				
						\$10.55

L.A. Nelson

Customer Sales Report

JATesting

Generated at: 5/15/2019 1:11:23 AM
 Restaurant: 01919 - Denton Towne Crossing FSU
 Period: 5/1/2019 to 5/31/2019

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
10/26/2018	5759024	\$436.25				
						\$436.25

Lewisville ISD

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/13/2019	6204814	\$163.00				
						\$163.00
4/25/2019	6084257	\$244.50				
						\$244.50
4/18/2019	6117887	\$163.00				
						\$163.00
3/28/2019	6051467	\$163.00				
						\$163.00

No Name

Payments

Payment Date	Amount	Over Payment Amount	Credit Used
5/10/2019	\$315.55	\$0.00	\$0.00
5/8/2019	\$179.97	\$0.00	\$0.00
5/6/2019	\$191.06	\$0.00	\$0.00
Total	\$686.58		

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/10/2019	6192877	\$315.55				
			5/10/2019	\$315.55		\$0.00
5/8/2019	6191095	\$179.97				
			5/8/2019	\$179.97		\$0.00
5/6/2019	6182481	\$191.06				
			5/6/2019	\$191.06		\$0.00

Customer Sales Report

JATesting

Generated at: 5/15/2019 1:11:23 AM
 Restaurant: 01919 - Denton Towne Crossing FSU
 Period: 5/1/2019 to 5/31/2019

Sherman ISD

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/26/2019	6037829	\$200.99				
			2/26/2019	\$34.03		
						\$166.96

Wintergreen Lodge

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
2/1/2019		\$10.61				
						\$10.61
2/1/2019		\$12.99				
						\$12.99

woodrow wilson elm

Payments

Payment Date	Amount	Over Payment Amount	Credit Used
5/10/2019	\$197.50	\$0.00	\$0.00
5/9/2019	\$337.50	\$0.00	\$0.00
Total	\$535.00		

Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/10/2019	6156273	\$197.50				
			5/10/2019	\$197.50		
						\$0.00
5/9/2019	6193290	\$337.50				
			5/9/2019	\$337.50		
						\$0.00

Grand Totals

Payments	Sales	Collected
\$2,343.11	\$127,846.90	\$2,449.09