



MB Invoice Aging Report

Miscellaneous Billing

Aging Date 05/31/17

Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27175 - MUTHIG, BRYAN			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25635	82.00	.00	.00	.00	.00	82.00
Customer 27175 - MUTHIG, BRYAN Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26616 - SMITH YVONNE E ESTATE,			Undesignated Balance 0.00					
10/16/2016	3100 - SSA-POL	2017-31000025	.00	.00	.00	.00	115.00	115.00
Customer 26616 - SMITH YVONNE E ESTATE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$115.00
Customer 15399 - STONE SCHOOL RD PROP,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25182	.00	82.00	.00	.00	.00	82.00
Customer 15399 - STONE SCHOOL RD PROP, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25008 - 1025 VAUGHN LLC,			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001839	.00	.00	.00	787.00	.00	787.00
Customer 25008 - 1025 VAUGHN LLC, Totals			\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$787.00
Customer 26121 - 1027 EAST UNIVERSITY LLC,			Undesignated Balance 0.00					
06/18/2017	3100 - SSA-POL	2017-31000193	422.88	.00	.00	.00	.00	422.88
Customer 26121 - 1027 EAST UNIVERSITY LLC, Totals			\$422.88	\$0.00	\$0.00	\$0.00	\$0.00	\$422.88
Customer 26878 - 118-122 LIBERTY STREET LLC,			Undesignated Balance 0.00					
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24732	.00	.00	.00	.00	287.00	287.00
Customer 26878 - 118-122 LIBERTY STREET LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 24191 - 120/6 N FOURTH AVE ASSOC,			Undesignated Balance 0.00					
04/14/2017	3200 - SSA-FIRE	2017-32000446	.00	.00	393.20	.00	.00	393.20
Customer 24191 - 120/6 N FOURTH AVE ASSOC, Totals			\$0.00	\$0.00	\$393.20	\$0.00	\$0.00	\$393.20
Customer 25296 - 2019 W STADIUM LLC,			Undesignated Balance 0.00					
10/16/2016	3200 - SSA-FIRE	2017-32000137	.00	.00	.00	.00	2,638.10	2,638.10
02/10/2017	3200 - SSA-FIRE	2017-32000336	.00	.00	.00	.00	100.00	100.00
03/03/2017	3200 - SSA-FIRE	2017-32000358	.00	.00	.00	120.00	.00	120.00
Customer 25296 - 2019 W STADIUM LLC, Totals			\$0.00	\$0.00	\$0.00	\$120.00	\$2,738.10	\$2,858.10
Customer 20159 - 211 N FOURTH AVE LLC,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25297	250.00	.00	.00	.00	.00	250.00
Customer 20159 - 211 N FOURTH AVE LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 20948 - 221 VENTURES INC,			Undesignated Balance 0.00					
04/14/2017	3200 - SSA-FIRE	2017-32000449	.00	.00	1,223.52	.00	.00	1,223.52
Customer 20948 - 221 VENTURES INC, Totals			\$0.00	\$0.00	\$1,223.52	\$0.00	\$0.00	\$1,223.52
Customer 24235 - 226 NORTH FOURTH LLC,			Undesignated Balance 0.00					
03/18/2017	3200 - SSA-FIRE	2017-32000399	.00	.00	.00	91.32	.00	91.32
Customer 24235 - 226 NORTH FOURTH LLC, Totals			\$0.00	\$0.00	\$0.00	\$91.32	\$0.00	\$91.32
Customer 24237 - 2363 EAST STADIUM LLC,			Undesignated Balance 0.00					
06/03/2016	3200 - SSA-FIRE	2016-32001031	.00	.00	.00	.00	100.00	100.00
06/17/2016	3200 - SSA-FIRE	2016-32001045	.00	.00	.00	.00	120.00	120.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24237 - 2363 EAST STADIUM LLC,			Undesignated Balance 0.00					
06/17/2016	3200 - SSA-FIRE	2016-32001046	.00	.00	.00	.00	120.00	120.00
Customer 24237 - 2363 EAST STADIUM LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00
Customer 22389 - 242 COMMUNITY CHURCH,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23621	.00	.00	.00	.00	82.00	82.00
Customer 22389 - 242 COMMUNITY CHURCH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24709 - 2631 FENWICK,			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002534	.00	.00	100.00	.00	.00	100.00
Customer 24709 - 2631 FENWICK, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 27051 - 2664 HAMPSHIRE LLC,			Undesignated Balance 0.00					
05/07/2017	3100 - SSA-POL	2017-31000170	.00	120.00	.00	.00	.00	120.00
Customer 27051 - 2664 HAMPSHIRE LLC, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 18191 - 312 S MAIN STREET LLC,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22926	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23100	.00	.00	.00	.00	82.00	82.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23261	.00	.00	.00	.00	82.00	82.00
Customer 18191 - 312 S MAIN STREET LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 21704 - 312 SMS LLC,			Undesignated Balance 0.00					
08/21/2016	1200 - SSA-FIRE-IMPORT	IMP-23223	.00	.00	.00	.00	287.00	287.00
Customer 21704 - 312 SMS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 25446 - 312-314 S THAYER LLC,			Undesignated Balance 0.00					
10/21/2016	3301 - CSA-HSNG	2017-34000571	.00	.00	.00	.00	1,430.00	1,430.00
05/19/2017	3200 - SSA-FIRE	2017-32000524	.00	120.00	.00	.00	.00	120.00
Customer 25446 - 312-314 S THAYER LLC, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$1,430.00	\$1,550.00
Customer 10814 - 42 DEGREES,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24208	.00	.00	.00	.00	82.00	82.00
Customer 10814 - 42 DEGREES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24958 - 500 MILLER LLC``,`,			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002416	.00	.00	100.00	.00	.00	100.00
Customer 24958 - 500 MILLER LLC``,`, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 26182 - 509 N MAIN MSS LLC,			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002409	.00	.00	505.00	.00	.00	505.00
Customer 26182 - 509 N MAIN MSS LLC, Totals			\$0.00	\$0.00	\$505.00	\$0.00	\$0.00	\$505.00
Customer 26949 - 524 SOUTH 7TH STREET LLC,			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002273	.00	.00	.00	200.00	.00	200.00
Customer 26949 - 524 SOUTH 7TH STREET LLC, Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 13918 - 555 INVESTMENTS LLC,			Undesignated Balance 0.00					
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25075	.00	287.00	.00	.00	.00	287.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 13918 - 555 INVESTMENTS LLC,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25399	250.00	.00	.00	.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25400	250.00	.00	.00	.00	.00	250.00
Customer 13918 - 555 INVESTMENTS LLC, Totals			\$500.00	\$287.00	\$0.00	\$0.00	\$0.00	\$787.00
Customer 17299 - 723 S FOREST L L C,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25392	250.00	.00	.00	.00	.00	250.00
Customer 17299 - 723 S FOREST L L C, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 26184 - 777 N U LLC,			Undesignated Balance 0.00					
05/19/2017	3200 - SSA-FIRE	2017-32000506	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000514	.00	120.00	.00	.00	.00	120.00
Customer 26184 - 777 N U LLC, Totals			\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
Customer 23653 - A & C PLUMBING & HEATING,			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000815	.00	.00	.00	.00	35.00	35.00
Customer 23653 - A & C PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11998 - A & J CHARLES HEATING & CLG,			Undesignated Balance 0.00					
02/15/2013	3300 - CSA-CONST	2013-33000568	.00	.00	.00	.00	70.00	70.00
Customer 11998 - A & J CHARLES HEATING & CLG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20029 - A B & D HTG & A/C INC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001113	.00	.00	.00	.00	90.00	90.00
Customer 20029 - A B & D HTG & A/C INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 18435 - A F SMITH ELECTRIC INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000029	.00	.00	.00	.00	70.00	70.00
Customer 18435 - A F SMITH ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26848 - A P ELECTRIC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000997	.00	.00	.00	35.00	.00	35.00
Customer 26848 - A P ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 24418 - A PIPE SURGEON,			Undesignated Balance 0.00					
03/07/2014	3300 - CSA-CONST	2014-33000675	.00	.00	.00	.00	175.00	175.00
08/06/2015	3300 - CSA-CONST	2016-33000167	.00	.00	.00	.00	140.00	140.00
Customer 24418 - A PIPE SURGEON, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 25994 - A S CONTREA LLC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000865	.00	.00	.00	.00	70.00	70.00
Customer 25994 - A S CONTREA LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18817 - A T & T,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22785	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23761	.00	.00	.00	.00	82.00	82.00
Customer 18817 - A T & T, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 18232 - A T & T WIRELESS,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22921	.00	.00	.00	.00	82.00	82.00
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22922	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23585	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25600	82.00	.00	.00	.00	.00	82.00
Customer 18232 - A T & T WIRELESS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$246.00	\$328.00
Customer 25776 - A+ DRAIN & SEWER SERVICE,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000978	.00	.00	.00	.00	35.00	35.00
09/24/2015	3300 - CSA-CONST	2016-33000350	.00	.00	.00	.00	95.00	95.00
Customer 25776 - A+ DRAIN & SEWER SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 19440 - A+ HEATING & CLG RFRIG LLC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000741	.00	.00	.00	.00	39.00	39.00
Customer 19440 - A+ HEATING & CLG RFRIG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 11888 - A-1 PROFESSIONAL PLUMBING,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001380	.00	35.00	.00	.00	.00	35.00
Customer 11888 - A-1 PROFESSIONAL PLUMBING, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26416 - A-DRAIN PLUMBING,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000966	.00	.00	.00	.00	.00	.00
07/07/2017	3300 - CSA-CONST	2017-33001633	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001634	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001635	35.00	.00	.00	.00	.00	35.00
Customer 26416 - A-DRAIN PLUMBING, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 18729 - A2 FUEL INC,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23603	.00	.00	.00	.00	119.00	119.00
Customer 18729 - A2 FUEL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26950 - A2 HOUSING LLC,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003337	150.00	.00	.00	.00	.00	150.00
Customer 26950 - A2 HOUSING LLC, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 20750 - A2 PLUMBING,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001282	.00	.00	.00	195.00	.00	195.00
05/19/2017	3300 - CSA-CONST	2017-33001389	.00	35.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001622	35.00	.00	.00	.00	.00	35.00
Customer 20750 - A2 PLUMBING, Totals			\$35.00	\$35.00	\$0.00	\$195.00	\$0.00	\$265.00
Customer 13464 - A2QUA,			Undesignated Balance 0.00					
06/20/2016	3360 - CSA-P FAC	2016-36000165	.00	.00	.00	.00	320.00	320.00
Customer 13464 - A2QUA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$320.00
Customer 16890 - AA CHINESE CHRISTIAN CHURCH,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25328	82.00	.00	.00	.00	.00	82.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 16890 - AA CHINESE CHRISTIAN CHURCH, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24232 - AA PROPERTIES LLC,			Undesignated Balance 0.00					
09/09/2016	3200 - SSA-FIRE	2017-32000043	.00	.00	.00	.00	91.50	91.50
09/09/2016	3200 - SSA-FIRE	2017-32000044	.00	.00	.00	.00	87.48	87.48
09/09/2016	3200 - SSA-FIRE	2017-32000045	.00	.00	.00	.00	261.36	261.36
09/18/2016	3200 - SSA-FIRE	2017-32000072	.00	.00	.00	.00	258.72	258.72
Customer 24232 - AA PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$699.06	\$699.06
Customer 19990 - AA QUALITY AUTO,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23616	.00	.00	.00	.00	119.00	119.00
Customer 19990 - AA QUALITY AUTO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26776 - AAA SERVICE NETWORK,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001627	.00	.00	.00	.00	.00	.00
Customer 26776 - AAA SERVICE NETWORK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 11055 - AAPS - COMMUNITY RECREATION AND EDUCATION,			Undesignated Balance 0.00					
06/17/2017	1800 - FSA	2017-18000061	135.00	.00	.00	.00	.00	135.00
Customer 11055 - AAPS - COMMUNITY RECREATION AND			\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00
Customer 26365 - AARNETH LIGHTING SOLUTIONS,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001381	.00	.00	.00	.00	35.00	35.00
Customer 26365 - AARNETH LIGHTING SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27150 - ABADI BRIAN TRUST,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003324	100.00	.00	.00	.00	.00	100.00
Customer 27150 - ABADI BRIAN TRUST, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 11556 - ABM ELECTRIC INC,			Undesignated Balance 0.00					
04/11/2012	3300 - CSA-CONST	2012-33000587	.00	.00	.00	.00	35.00	35.00
Customer 11556 - ABM ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10641 - ABN AMRO MORTGAGE GROUP INC,			Undesignated Balance 0.00					
10/10/2015	3301 - CSA-HSNG	2016-34000786	.00	.00	.00	.00	614.20	614.20
Customer 10641 - ABN AMRO MORTGAGE GROUP INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$614.20	\$614.20
Customer 17502 - ABRACADABRA JEWELRY,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23055	.00	.00	.00	.00	82.00	82.00
Customer 17502 - ABRACADABRA JEWELRY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 14784 - ACCUMEDWEB LLC,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23443	.00	.00	.00	.00	119.00	119.00
Customer 14784 - ACCUMEDWEB LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27139 - ACCUTECH PLUMBING,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001571	140.00	.00	.00	.00	.00	140.00
Customer 27139 - ACCUTECH PLUMBING, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 25585 - ACROMAG INC,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25629	82.00	.00	.00	.00	.00	82.00
Customer 25585 - ACROMAG INC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14133 - ACSO OF MI DBA ADVANCE AMERICA,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23762	.00	.00	.00	.00	82.00	82.00
Customer 14133 - ACSO OF MI DBA ADVANCE AMERICA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 23320 - ADAM FRANK PLUMBING,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000624	.00	.00	.00	.00	35.00	35.00
Customer 23320 - ADAM FRANK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16604 - ADAMS PLUMBING,			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000297	.00	.00	.00	.00	35.00	35.00
Customer 16604 - ADAMS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25465 - ADVANCE AUTOMOTIVE,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24414	.00	.00	.00	.00	119.00	119.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25367	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25368	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25369	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25370	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25371	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25372	82.00	.00	.00	.00	.00	82.00
Customer 25465 - ADVANCE AUTOMOTIVE, Totals			\$492.00	\$0.00	\$0.00	\$0.00	\$119.00	\$611.00
Customer 13647 - AFFORDABLE FIRE PROTECTION,			Undesignated Balance 0.00					
11/03/2016	3200 - SSA-FIRE	2017-32000157	.00	.00	.00	.00	120.00	120.00
02/10/2017	3300 - CSA-CONST	2017-33000940	.00	.00	.00	.00	280.00	280.00
02/10/2017	3300 - CSA-CONST	2017-33000943	.00	.00	.00	.00	70.00	70.00
Customer 13647 - AFFORDABLE FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer 25608 - AFJ ANN ARBOR LLC,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25290	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25291	250.00	.00	.00	.00	.00	250.00
06/16/2017	3200 - SSA-FIRE	2017-32000560	270.00	.00	.00	.00	.00	270.00
Customer 25608 - AFJ ANN ARBOR LLC, Totals			\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00
Customer 22291 - AGARWAL, SAILESH			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003036	.00	100.00	.00	.00	.00	100.00
Customer 22291 - AGARWAL, SAILESH Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 22864 - AGJ INVESTMENTS INC,			Undesignated Balance 0.00					
06/16/2017	3200 - SSA-FIRE	2017-32000558	300.00	.00	.00	.00	.00	300.00
Customer 22864 - AGJ INVESTMENTS INC, Totals			\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00



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Customer 27102 - AGREE ANN ARBOR STATE STREET LLC,			Undesignated Balance 0.00					
05/19/2017	3200 - SSA-FIRE	2017-32000525	.00	120.00	.00	.00	.00	120.00
Customer 27102 - AGREE ANN ARBOR STATE STREET LLC, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 26257 - AHC PURCHASER INC,			Undesignated Balance 0.00					
12/28/2016	1200 - SSA-FIRE-IMPORT	IMP-23876	.00	.00	.00	.00	250.00	250.00
12/28/2016	1200 - SSA-FIRE-IMPORT	IMP-23877	.00	.00	.00	.00	250.00	250.00
Customer 26257 - AHC PURCHASER INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 26988 - AHMAD NIDAL IRSHAID,			Undesignated Balance 0.00					
06/22/2017	4000 - PSA-ADMN	2017-40000136	1,306.29	.00	.00	.00	.00	1,306.29
Customer 26988 - AHMAD NIDAL IRSHAID, Totals			\$1,306.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.29
Customer 27166 - AIR DUCT CLEAN,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001658	35.00	.00	.00	.00	.00	35.00
Customer 27166 - AIR DUCT CLEAN, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19932 - AIR MASTER HEATING & AC LLC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001075	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000445	.00	.00	.00	.00	35.00	35.00
Customer 19932 - AIR MASTER HEATING & AC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22917 - AIR TEMP MECHANICAL LLC,			Undesignated Balance 0.00					
12/19/2012	3300 - CSA-CONST	2013-33000388	.00	.00	.00	.00	1,715.00	1,715.00
01/02/2013	3300 - CSA-CONST	2013-33000416	.00	.00	.00	.00	1,050.00	1,050.00
Customer 22917 - AIR TEMP MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$2,765.00
Customer 22922 - AJ COOLING & HEATING LLC,			Undesignated Balance 0.00					
12/19/2012	3300 - CSA-CONST	2013-33000393	.00	.00	.00	.00	35.00	35.00
Customer 22922 - AJ COOLING & HEATING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11703 - AJLOUNY, DELORES			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003101	.00	200.00	.00	.00	.00	200.00
Customer 11703 - AJLOUNY, DELORES Totals			\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 24570 - AKAH, CYNTHIA			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22826	.00	.00	.00	.00	119.00	119.00
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22981	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23177	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23805	.00	.00	.00	.00	82.00	82.00
03/03/2017	3301 - CSA-HSNG	2017-34001717	.00	.00	.00	100.00	.00	100.00
Customer 24570 - AKAH, CYNTHIA Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$365.00	\$465.00
Customer 12360 - AL WALK PLUMBING INC,			Undesignated Balance 0.00					
06/07/2017	4074 - PSA-WTP	2017-74000075	100.00	.00	.00	.00	.00	100.00
07/07/2017	3300 - CSA-CONST	2017-33001637	35.00	.00	.00	.00	.00	35.00
Customer 12360 - AL WALK PLUMBING INC, Totals			\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00



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Customer 16859 - AL WALTERS HTG & AC INC.,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001446	.00	.00	.00	.00	35.00	35.00
Customer 16859 - AL WALTERS HTG & AC INC., Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20026 - AL-AWAR, MAJID			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002949	.00	75.00	.00	.00	.00	75.00
Customer 20026 - AL-AWAR, MAJID Totals			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 17961 - ALAWI, ZAKI			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003511	.00	.00	.00	.00	412.00	412.00
04/21/2017	3301 - CSA-HSNG	2017-34002644	.00	.00	100.00	.00	.00	100.00
04/21/2017	3301 - CSA-HSNG	2017-34002645	.00	.00	100.00	.00	.00	100.00
04/21/2017	3301 - CSA-HSNG	2017-34002646	.00	.00	100.00	.00	.00	100.00
04/21/2017	3301 - CSA-HSNG	2017-34002630	.00	.00	100.00	.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002711	.00	.00	875.00	.00	.00	875.00
04/28/2017	3301 - CSA-HSNG	2017-34002784	.00	.00	100.00	.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002821	.00	.00	75.00	.00	.00	75.00
07/07/2017	3301 - CSA-HSNG	2017-34003352	37.00	.00	.00	.00	.00	37.00
07/07/2017	3301 - CSA-HSNG	2017-34003384	100.00	.00	.00	.00	.00	100.00
Customer 17961 - ALAWI, ZAKI Totals			\$137.00	\$0.00	\$1,450.00	\$0.00	\$412.00	\$1,999.00
Customer 18529 - ALBERTS, BETTY			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002141	.00	.00	.00	100.00	.00	100.00
Customer 18529 - ALBERTS, BETTY Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 23867 - ALBIAC, LAURA			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003406	.00	.00	.00	.00	262.00	262.00
Customer 23867 - ALBIAC, LAURA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$262.00
Customer 27147 - ALCOCK, JAY			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003323	100.00	.00	.00	.00	.00	100.00
Customer 27147 - ALCOCK, JAY Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 22334 - ALDEEB, WALID			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002460	.00	.00	100.00	.00	.00	100.00
Customer 22334 - ALDEEB, WALID Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 16812 - ALDI INC,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23448	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25344	82.00	.00	.00	.00	.00	82.00
Customer 16812 - ALDI INC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 13271 - ALI, MUSTAFA			Undesignated Balance 0.00					
06/09/2017	3301 - CSA-HSNG	2017-34003206	75.00	.00	.00	.00	.00	75.00
Customer 13271 - ALI, MUSTAFA Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00



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Customer 25378 - ALISON MECHANICAL,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001355	.00	70.00	.00	.00	.00	70.00
06/23/2017	3300 - CSA-CONST	2017-33001606	35.00	.00	.00	.00	.00	35.00
Customer 25378 - ALISON MECHANICAL, Totals			\$35.00	\$70.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 15380 - ALL POINTES SECURITY,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000292	.00	.00	.00	.00	70.00	70.00
12/09/2016	3300 - CSA-CONST	2017-33000609	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000778	.00	.00	.00	.00	70.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001501	140.00	.00	.00	.00	.00	140.00
Customer 15380 - ALL POINTES SECURITY, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$175.00	\$315.00
Customer 17850 - ALL STAR HEATING & COOLING,			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000547	.00	.00	.00	.00	70.00	70.00
Customer 17850 - ALL STAR HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 10168 - ALLIANCE ELECTRIC & CONSTR INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000032	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000026	.00	.00	.00	.00	105.00	105.00
Customer 10168 - ALLIANCE ELECTRIC & CONSTR INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 10384 - ALLIED SIGNS INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001396	.00	.00	.00	.00	35.00	35.00
Customer 10384 - ALLIED SIGNS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19987 - ALLMENDINGER BUILDING,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25347	82.00	.00	.00	.00	.00	82.00
Customer 19987 - ALLMENDINGER BUILDING, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16045 - ALLSTAR ALARM LLC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000288	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000291	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000186	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000187	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000182	.00	.00	.00	.00	175.00	175.00
Customer 16045 - ALLSTAR ALARM LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 20133 - ALLSTATE ELECTRIC OF MI INC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001577	35.00	.00	.00	.00	.00	35.00
Customer 20133 - ALLSTATE ELECTRIC OF MI INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19373 - ALLSTATE HEATING & COOLING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000764	.00	.00	.00	.00	39.00	39.00
Customer 19373 - ALLSTATE HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 16894 - ALPHA CHI OMEGA,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24742	.00	.00	.00	.00	82.00	82.00



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Customer 16894 - ALPHA CHI OMEGA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13880 - ALPHA DELTA PI,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25605	82.00	.00	.00	.00	.00	82.00
Customer 13880 - ALPHA DELTA PI, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 22312 - ALPHA ELECTRICAL CONTRACTORS,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001390	.00	.00	.00	.00	35.00	35.00
Customer 22312 - ALPHA ELECTRICAL CONTRACTORS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26339 - ALPHA MANAGEMENT GROUP,			Undesignated Balance 0.00					
06/03/2016	1200 - SSA-FIRE-IMPORT	IMP-22726	.00	.00	.00	.00	250.00	250.00
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22878	.00	.00	.00	.00	250.00	250.00
10/21/2016	3301 - CSA-HSNG	2017-34000574	.00	.00	.00	.00	685.00	685.00
10/21/2016	3301 - CSA-HSNG	2017-34000635	.00	.00	.00	.00	1,165.00	1,165.00
10/31/2016	1200 - SSA-FIRE-IMPORT	IMP-23536	.00	.00	.00	.00	250.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25411	250.00	.00	.00	.00	.00	250.00
Customer 26339 - ALPHA MANAGEMENT GROUP, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$2,850.00
Customer 10615 - ALPHA SIGMA PHI,			Undesignated Balance 0.00					
12/28/2016	1200 - SSA-FIRE-IMPORT	IMP-23847	.00	.00	.00	.00	287.00	287.00
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24289	.00	.00	.00	.00	250.00	250.00
03/28/2017	1200 - SSA-FIRE-IMPORT	IMP-24940	.00	.00	.00	250.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25395	250.00	.00	.00	.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25396	250.00	.00	.00	.00	.00	250.00
Customer 10615 - ALPHA SIGMA PHI, Totals			\$500.00	\$0.00	\$0.00	\$250.00	\$537.00	\$1,287.00
Customer 27109 - ALTA GROUP LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001562	35.00	.00	.00	.00	.00	35.00
Customer 27109 - ALTA GROUP LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 25441 - ALTERNATIVE PLBG & CONST LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33001002	.00	.00	.00	.00	245.00	245.00
Customer 25441 - ALTERNATIVE PLBG & CONST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 24852 - ALVARADO, GREGORY R			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000102	.00	.00	.00	.00	35.00	35.00
Customer 24852 - ALVARADO, GREGORY R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25600 - AMBASSADOR PLUMBING INC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001177	.00	.00	.00	.00	35.00	35.00
Customer 25600 - AMBASSADOR PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12734 - AMBULANCE PLUMBING,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001541	.00	.00	.00	.00	140.00	140.00
06/13/2016	3300 - CSA-CONST	2016-33001548	.00	.00	.00	.00	35.00	35.00
Customer 12734 - AMBULANCE PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 15988 - AMERICA'S BEST CONTACTS,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24841	.00	.00	.00	.00	119.00	119.00
Customer 15988 - AMERICA'S BEST CONTACTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 18641 - AMERICAN APPAREL,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23788	.00	.00	.00	.00	119.00	119.00
Customer 18641 - AMERICAN APPAREL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 16329 - AMERICAN ELECTRICAL SERV INC,			Undesignated Balance 0.00					
05/05/2013	3300 - CSA-CONST	2013-33000760	.00	.00	.00	.00	35.00	35.00
Customer 16329 - AMERICAN ELECTRICAL SERV INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17603 - AMERICAN FIREPLACE DIST INC,			Undesignated Balance 0.00					
10/04/2013	3300 - CSA-CONST	2014-33000209	.00	.00	.00	.00	35.00	35.00
02/01/2014	3300 - CSA-CONST	2014-33000553	.00	.00	.00	.00	35.00	35.00
05/03/2014	3300 - CSA-CONST	2014-33000893	.00	.00	.00	.00	70.00	70.00
Customer 17603 - AMERICAN FIREPLACE DIST INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 25989 - AMERICAN GENERATOR SALES & SERVICE,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000859	.00	.00	.00	.00	35.00	35.00
Customer 25989 - AMERICAN GENERATOR SALES & SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18867 - AMERICAN KNIGHTS OF THE KKK,			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81424	.00	.00	.00	.00	36,684.04	36,684.04
Customer 18867 - AMERICAN KNIGHTS OF THE KKK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.04	\$36,684.04
Customer 26765 - AMERICAN PLBG CONTRACTORS INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000833	.00	.00	.00	.00	70.00	70.00
01/13/2017	3300 - CSA-CONST	2017-33000834	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000835	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000836	.00	.00	.00	.00	70.00	70.00
01/13/2017	3300 - CSA-CONST	2017-33000837	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000838	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000839	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001365	.00	840.00	.00	.00	.00	840.00
05/19/2017	3300 - CSA-CONST	2017-33001366	.00	910.00	.00	.00	.00	910.00
05/19/2017	3300 - CSA-CONST	2017-33001367	.00	1,295.00	.00	.00	.00	1,295.00
05/19/2017	3300 - CSA-CONST	2017-33001384	.00	35.00	.00	.00	.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001386	.00	70.00	.00	.00	.00	70.00
05/19/2017	3300 - CSA-CONST	2017-33001387	.00	70.00	.00	.00	.00	70.00
Customer 26765 - AMERICAN PLBG CONTRACTORS INC, Totals			\$0.00	\$3,220.00	\$0.00	\$0.00	\$315.00	\$3,535.00
Customer 25177 - AMERICAN PLBG HTG & CLG INC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000629	.00	.00	.00	.00	70.00	70.00
Customer 25177 - AMERICAN PLBG HTG & CLG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24928 - AMERICAN PLBG PROS INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001110	.00	.00	.00	35.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001618	70.00	.00	.00	.00	.00	70.00
06/23/2017	3300 - CSA-CONST	2017-33001619	35.00	.00	.00	.00	.00	35.00
Customer 24928 - AMERICAN PLBG PROS INC, Totals			\$105.00	\$0.00	\$0.00	\$35.00	\$0.00	\$140.00
Customer 12994 - AMIRI, ALI			Undesignated Balance 0.00					
10/09/2016	3200 - SSA-FIRE	2017-32000116	.00	.00	.00	.00	158.40	158.40
Customer 12994 - AMIRI, ALI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$158.40
Customer 23962 - ANDRES, RICHARD			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000121	450.00	.00	.00	.00	.00	450.00
Customer 23962 - ANDRES, RICHARD Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 24673 - ANN ARBOR CITY APARTMENTS,			Undesignated Balance 0.00					
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22873	.00	.00	.00	.00	250.00	250.00
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22874	.00	.00	.00	.00	250.00	250.00
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22875	.00	.00	.00	.00	250.00	250.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23304	.00	.00	.00	.00	82.00	82.00
Customer 24673 - ANN ARBOR CITY APARTMENTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$832.00	\$832.00
Customer 18885 - ANN ARBOR COFFEE COMPANY,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25240	.00	119.00	.00	.00	.00	119.00
Customer 18885 - ANN ARBOR COFFEE COMPANY, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 14051 - ANN ARBOR EMPLOYEES' RETIREMENT SYSTEM,			Undesignated Balance 0.00					
06/07/2017	9200 - IT	2017-92000017	.00	.00	.00	.00	.00	.00
Customer 14051 - ANN ARBOR EMPLOYEES' RETIREMENT SYSTEM,			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 24733 - ANN ARBOR FARMS HOTEL CORP,			Undesignated Balance 0.00					
06/30/2017	3200 - SSA-FIRE	2017-32000567	120.00	.00	.00	.00	.00	120.00
Customer 24733 - ANN ARBOR FARMS HOTEL CORP, Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 15563 - ANN ARBOR FIRE PROTECTION,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000178	.00	.00	.00	.00	35.00	35.00
Customer 15563 - ANN ARBOR FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13778 - ANN ARBOR GOLF & OUTING CLUB,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25588	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25589	82.00	.00	.00	.00	.00	82.00
Customer 13778 - ANN ARBOR GOLF & OUTING CLUB, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 23364 - ANN ARBOR GREEN PROPERTY OWNER ,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25294	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25295	250.00	.00	.00	.00	.00	250.00
Customer 23364 - ANN ARBOR GREEN PROPERTY OWNER , Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24658 - ANN ARBOR HOSPITALITY,			Undesignated Balance 0.00					
07/09/2016	3200 - SSA-FIRE	2016-32001052	.00	.00	.00	.00	270.00	270.00
Customer 24658 - ANN ARBOR HOSPITALITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer 26595 - ANN ARBOR HOTEL PROPERTY CO LLC,			Undesignated Balance 0.00					
09/18/2016	3200 - SSA-FIRE	2017-32000075	.00	.00	.00	.00	3,630.96	3,630.96
Customer 26595 - ANN ARBOR HOTEL PROPERTY CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.96	\$3,630.96
Customer 16873 - ANN ARBOR HOUSING COMMISSION,			Undesignated Balance 0.00					
05/04/2017	1800 - FSA	2017-18000056	.00	.00	.00	.00	.00	.00
05/31/2017	1800 - FSA	2017-18000058	206,661.69	.00	.00	.00	.00	206,661.69
06/23/2017	1800 - FSA	2017-18000064	616.62	.00	.00	.00	.00	616.62
07/03/2017	1800 - FSA	2017-18000062	203,779.08	.00	.00	.00	.00	203,779.08
Customer 16873 - ANN ARBOR HOUSING COMMISSION, Totals			\$411,057.39	\$0.00	\$0.00	\$0.00	\$0.00	\$411,057.39
Customer 14636 - ANN ARBOR PUBLIC SCHOOLS,			Undesignated Balance 0.00					
06/16/2017	3100 - SSA-POL	2017-31000186	841.00	.00	.00	.00	.00	841.00
Customer 14636 - ANN ARBOR PUBLIC SCHOOLS, Totals			\$841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841.00
Customer 15658 - ANN ARBOR ROWING CLUB,			Undesignated Balance 0.00					
06/17/2017	1000 - RECURRING	2017-10000042	425.00	.00	.00	.00	.00	425.00
Customer 15658 - ANN ARBOR ROWING CLUB, Totals			\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.00
Customer 13150 - ANN ARBOR TOWNSHIP,			Undesignated Balance 0.00					
06/07/2017	4074 - PSA-WTP	2017-74000076	200.00	.00	.00	.00	.00	200.00
Customer 13150 - ANN ARBOR TOWNSHIP, Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 11412 - ANN ARBOR TRANS. AUTHORITY,			Undesignated Balance 0.00					
06/30/2017	4000 - PSA-ADMN	2017-40000139	740.00	.00	.00	.00	.00	740.00
Customer 11412 - ANN ARBOR TRANS. AUTHORITY, Totals			\$740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.00
Customer 11062 - ANNGED HOUSE CORP A MICHIGAN,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25409	287.00	.00	.00	.00	.00	287.00
Customer 11062 - ANNGED HOUSE CORP A MICHIGAN, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 21756 - ANSARI, SHAPOOR			Undesignated Balance 0.00					
10/21/2016	3301 - CSA-HSNG	2017-34000569	.00	.00	.00	.00	100.00	100.00
Customer 21756 - ANSARI, SHAPOOR Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 24178 - ANTHROPOLOGIE STORE,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23159	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24827	.00	.00	.00	.00	82.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25029	.00	.00	82.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25244	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25245	.00	82.00	.00	.00	.00	82.00
Customer 24178 - ANTHROPOLOGIE STORE, Totals			\$0.00	\$164.00	\$82.00	\$0.00	\$164.00	\$410.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19892 - ANYTIME FITNESS,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22955	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24209	.00	.00	.00	.00	82.00	82.00
Customer 19892 - ANYTIME FITNESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 23686 - AOUN, EDDY			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003151	.00	.00	.00	.00	100.00	100.00
Customer 23686 - AOUN, EDDY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 16403 - APPLE CURRENT CO,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001301	.00	35.00	.00	.00	.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001303	.00	35.00	.00	.00	.00	35.00
Customer 16403 - APPLE CURRENT CO, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 11554 - APPLEBEE'S ,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22896	.00	.00	.00	.00	82.00	82.00
09/29/2016	1200 - SSA-FIRE-IMPORT	IMP-23354	.00	.00	.00	.00	287.00	287.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25192	.00	82.00	.00	.00	.00	82.00
Customer 11554 - APPLEBEE'S , Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$369.00	\$451.00
Customer 19110 - AQUARIANS SYNCHRONIZED SWIMMING,			Undesignated Balance 0.00					
08/28/2010	3360 - CSA-P FAC	2011-36000003	.00	.00	.00	.00	450.00	450.00
08/28/2010	3360 - CSA-P FAC	2011-36000004	.00	.00	.00	.00	630.00	630.00
Customer 19110 - AQUARIANS SYNCHRONIZED SWIMMING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
Customer 12474 - ARBOR ELECTRIC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000493	.00	.00	.00	.00	140.00	140.00
Customer 12474 - ARBOR ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 11176 - ARBOR LANDINGS CLUBHOUSE,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25408	250.00	.00	.00	.00	.00	250.00
Customer 11176 - ARBOR LANDINGS CLUBHOUSE, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 13538 - ARBOR LANDINGS LLC,			Undesignated Balance 0.00					
04/01/2017	3200 - SSA-FIRE	2017-32000417	.00	.00	641.00	.00	.00	641.00
04/07/2017	3200 - SSA-FIRE	2017-32000434	.00	.00	531.08	.00	.00	531.08
06/02/2017	3200 - SSA-FIRE	2017-32000537	.00	.00	.00	.00	.00	.00
06/02/2017	3200 - SSA-FIRE	2017-32000538	100.00	.00	.00	.00	.00	100.00
06/02/2017	3200 - SSA-FIRE	2017-32000540	120.00	.00	.00	.00	.00	120.00
Customer 13538 - ARBOR LANDINGS LLC, Totals			\$220.00	\$0.00	\$1,172.08	\$0.00	\$0.00	\$1,392.08
Customer 11383 - ARBOR MAINTENANCE,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002134	.00	.00	.00	200.00	.00	200.00
Customer 11383 - ARBOR MAINTENANCE, Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 10622 - ARBOR PARTY STORE,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23417	.00	.00	.00	.00	37.00	37.00



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Customer 10622 - ARBOR PARTY STORE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 11893 - ARBORSTONE PROPERTIES,			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003091	.00	205.00	.00	.00	.00	205.00
06/02/2017	3301 - CSA-HSNG	2017-34003135	170.00	.00	.00	.00	.00	170.00
07/07/2017	3301 - CSA-HSNG	2017-34003362	100.00	.00	.00	.00	.00	100.00
Customer 11893 - ARBORSTONE PROPERTIES, Totals			\$270.00	\$205.00	\$0.00	\$0.00	\$0.00	\$475.00
Customer 17693 - ARCADIAN THE,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25188	.00	.00	.00	.00	.00	.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25189	.00	.00	.00	.00	.00	.00
Customer 17693 - ARCADIAN THE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 13255 - ARCH REALTY,			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002845	.00	.00	.00	.00	100.00	100.00
Customer 13255 - ARCH REALTY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 13897 - ARDAY, ALAN			Undesignated Balance 0.00					
11/04/2009	3301 - CSA-HSNG	00000053603	.00	.00	.00	.00	45.00	45.00
Customer 13897 - ARDAY, ALAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer 18764 - ARGIEROS RESTAURANT,			Undesignated Balance 0.00					
01/06/2017	1500 - CLERK	2017-15000009	.00	.00	.00	.00	90.00	90.00
Customer 18764 - ARGIEROS RESTAURANT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 22548 - ARNDT, SUZANNE			Undesignated Balance 0.00					
12/30/2016	3301 - CSA-HSNG	2017-34001173	.00	.00	.00	.00	75.00	75.00
Customer 22548 - ARNDT, SUZANNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 12375 - ARNDT JOHN & ROBERT,			Undesignated Balance 0.00					
10/21/2016	3301 - CSA-HSNG	2017-34000474	.00	.00	.00	.00	200.00	200.00
Customer 12375 - ARNDT JOHN & ROBERT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 13968 - ARNOLD, JENNIFER			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002427	.00	.00	205.00	.00	.00	205.00
05/19/2017	3301 - CSA-HSNG	2017-34003081	.00	200.00	.00	.00	.00	200.00
Customer 13968 - ARNOLD, JENNIFER Totals			\$0.00	\$200.00	\$205.00	\$0.00	\$0.00	\$405.00
Customer 26158 - ARONSON, STEPHANIE			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24862	.00	.00	.00	.00	119.00	119.00
Customer 26158 - ARONSON, STEPHANIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 19671 - ARROWWOOD HILLS COOPERATIVE,			Undesignated Balance 0.00					
06/24/2016	3301 - CSA-HSNG	2016-34002934	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002935	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002936	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002937	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002938	.00	.00	.00	.00	75.00	75.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19671 - ARROWWOOD HILLS COOPERATIVE,			Undesignated Balance 0.00					
06/24/2016	3301 - CSA-HSNG	2016-34002939	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002940	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002941	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002942	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002943	.00	.00	.00	.00	75.00	75.00
06/24/2016	3301 - CSA-HSNG	2016-34002944	.00	.00	.00	.00	75.00	75.00
Customer 19671 - ARROWWOOD HILLS COOPERATIVE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$825.00	\$825.00
Customer 27072 - ARYASOMAYAJULA, CHANDRA			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003151	100.00	.00	.00	.00	.00	100.00
Customer 27072 - ARYASOMAYAJULA, CHANDRA Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 10034 - ASHCOM TECHNOLOGIES INC,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24368	.00	.00	.00	.00	82.00	82.00
Customer 10034 - ASHCOM TECHNOLOGIES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26341 - ASHFORD ANN ARBOR LP,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25296	250.00	.00	.00	.00	.00	250.00
Customer 26341 - ASHFORD ANN ARBOR LP, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 27060 - ASHLEY ST LLC,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003146	100.00	.00	.00	.00	.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003335	75.00	.00	.00	.00	.00	75.00
Customer 27060 - ASHLEY ST LLC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 16439 - AUSTIN DIAMOND,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23446	.00	.00	.00	.00	82.00	82.00
Customer 16439 - AUSTIN DIAMOND, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10806 - AUT BAR,			Undesignated Balance 0.00					
02/24/2017	3200 - SSA-FIRE	2017-32000349	.00	.00	.00	.00	104.04	104.04
Customer 10806 - AUT BAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$104.04	\$104.04
Customer 26001 - AUTHENTIC,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22996	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23185	.00	.00	.00	.00	82.00	82.00
Customer 26001 - AUTHENTIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 27085 - AUTO CITY HEATING & COOLING,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001414	35.00	.00	.00	.00	.00	35.00
Customer 27085 - AUTO CITY HEATING & COOLING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19686 - AVA HOLDINGS LLC,			Undesignated Balance 0.00					
11/11/2016	3301 - CSA-HSNG	2017-34000771	.00	.00	.00	.00	1,050.00	1,050.00
12/16/2016	3301 - CSA-HSNG	2017-34001122	.00	.00	.00	.00	900.00	900.00
Customer 19686 - AVA HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,950.00	\$1,950.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24616 - AVENTURA,						Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25622	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25623	82.00	.00	.00	.00	.00	82.00
Customer 24616 - AVENTURA, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 25715 - AWS FIRE & SECURITY LLC,						Undesignated Balance	0.00	
09/24/2015	3300 - CSA-CONST	2016-33000329	.00	.00	.00	.00	315.00	315.00
Customer 25715 - AWS FIRE & SECURITY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 22599 - AZIZ, PETER						Undesignated Balance	0.00	
06/10/2016	3301 - CSA-HSNG	2016-34002837	.00	.00	.00	.00	100.00	100.00
Customer 22599 - AZIZ, PETER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 27164 - AZM ELECTRICAL CONTRACTORS,						Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001656	35.00	.00	.00	.00	.00	35.00
Customer 27164 - AZM ELECTRICAL CONTRACTORS, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 24247 - B & L LIBERTY PROPERTIES LLC,						Undesignated Balance	0.00	
11/13/2016	3200 - SSA-FIRE	2017-32000171	.00	.00	.00	.00	554.30	554.30
01/06/2017	3200 - SSA-FIRE	2017-32000282	.00	.00	.00	.00	120.00	120.00
01/06/2017	3200 - SSA-FIRE	2017-32000283	.00	.00	.00	.00	120.00	120.00
Customer 24247 - B & L LIBERTY PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$794.30	\$794.30
Customer 25988 - B & W ELECTRIC,						Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000858	.00	.00	.00	.00	35.00	35.00
Customer 25988 - B & W ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22314 - B-N-S ELECTRIC INC,						Undesignated Balance	0.00	
11/13/2015	3300 - CSA-CONST	2016-33000615	.00	.00	.00	.00	130.00	130.00
Customer 22314 - B-N-S ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 21411 - BABO MARKET,						Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25357	82.00	.00	.00	.00	.00	82.00
Customer 21411 - BABO MARKET, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 17926 - BACHMAN, STEVE						Undesignated Balance	0.00	
10/14/2016	3301 - CSA-HSNG	2017-34000460	.00	.00	.00	.00	265.00	265.00
02/24/2017	3301 - CSA-HSNG	2017-34001656	.00	.00	.00	.00	100.00	100.00
Customer 17926 - BACHMAN, STEVE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$365.00
Customer 12051 - BAJWA, RANJIT						Undesignated Balance	0.00	
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22937	.00	.00	.00	.00	119.00	119.00
Customer 12051 - BAJWA, RANJIT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 10247 - BALCOM, RYAN J						Undesignated Balance	0.00	
07/06/2016	3100 - SSA-POL	2016-31000135	.00	.00	.00	.00	95.00	95.00
Customer 10247 - BALCOM, RYAN J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00



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Customer 23748 - BALDWIN ELECTRIC,			Undesignated Balance 0.00					
06/29/2013	3300 - CSA-CONST	2013-33000875	.00	.00	.00	.00	35.00	35.00
Customer 23748 - BALDWIN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24382 - BALOUSEK, DAVID			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002734	.00	.00	.00	.00	100.00	100.00
Customer 24382 - BALOUSEK, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 18265 - BANANA REPUBLIC,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25001	.00	.00	82.00	.00	.00	82.00
Customer 18265 - BANANA REPUBLIC, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 17515 - BANFIELD BAR AND GRILL,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24961	.00	.00	82.00	.00	.00	82.00
Customer 17515 - BANFIELD BAR AND GRILL, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 17680 - BANK OF AMERICA,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24375	.00	.00	.00	.00	119.00	119.00
Customer 17680 - BANK OF AMERICA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25671 - BANK OF NEW YORK,			Undesignated Balance 0.00					
03/11/2016	3301 - CSA-HSNG	2016-34002034	.00	.00	.00	.00	.00	.00
Customer 25671 - BANK OF NEW YORK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 24717 - BANK ONE CORP,			Undesignated Balance 0.00					
05/05/2017	3200 - SSA-FIRE	2017-32000481	.00	263.76	.00	.00	.00	263.76
Customer 24717 - BANK ONE CORP, Totals			\$0.00	\$263.76	\$0.00	\$0.00	\$0.00	\$263.76
Customer 14031 - BARDEN-PERLBERG, KATHY			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003383	325.00	.00	.00	.00	.00	325.00
Customer 14031 - BARDEN-PERLBERG, KATHY Totals			\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00
Customer 18328 - BARTON BROOK LLC,			Undesignated Balance 50.00					
03/10/2017	3301 - CSA-HSNG	2017-34001887	.00	.00	.00	1,725.00	.00	1,725.00
03/10/2017	3301 - CSA-HSNG	2017-34001870	.00	.00	.00	622.00	.00	622.00
04/07/2017	3301 - CSA-HSNG	2017-34002473	.00	.00	265.00	.00	.00	265.00
04/07/2017	3301 - CSA-HSNG	2017-34002474	.00	.00	205.00	.00	.00	205.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25271	250.00	.00	.00	.00	.00	250.00
Customer 18328 - BARTON BROOK LLC, Totals			\$250.00	\$0.00	\$470.00	\$2,347.00	\$0.00	\$3,067.00
Customer 18924 - BARTON HILLS VILLAGE,			Undesignated Balance 0.00					
06/07/2017	4074 - PSA-WTP	2017-74000079	150.00	.00	.00	.00	.00	150.00
Customer 18924 - BARTON HILLS VILLAGE, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 26498 - BARTON INSURANCE,			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23349	.00	.00	.00	.00	119.00	119.00
Customer 26498 - BARTON INSURANCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer 14753 - BATES, NATHAN			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001478	.00	.00	.00	.00	205.00	205.00
Customer 14753 - BATES, NATHAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
Customer 22142 - BATES, NATHAN A			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003074	.00	.00	.00	.00	425.00	425.00
Customer 22142 - BATES, NATHAN A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$425.00	\$425.00
Customer 27163 - BATES & SONS ELECTRIC INC,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001655	35.00	.00	.00	.00	.00	35.00
Customer 27163 - BATES & SONS ELECTRIC INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 12542 - BATESON, ERNEST			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002325	.00	.00	.00	300.00	.00	300.00
Customer 12542 - BATESON, ERNEST Totals			\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
Customer 18307 - BATLEY, BRIAN			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002538	.00	.00	325.00	.00	.00	325.00
04/28/2017	3301 - CSA-HSNG	2017-34002651	.00	.00	100.00	.00	.00	100.00
Customer 18307 - BATLEY, BRIAN Totals			\$0.00	\$0.00	\$425.00	\$0.00	\$0.00	\$425.00
Customer 26519 - BATT, SHAWN			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000347	.00	.00	.00	.00	35.00	35.00
Customer 26519 - BATT, SHAWN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23183 - BATTJES ELECTRIC,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000539	.00	.00	.00	.00	70.00	70.00
Customer 23183 - BATTJES ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25985 - BAUMGARDNER MECHANICAL,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000854	.00	.00	.00	.00	70.00	70.00
Customer 25985 - BAUMGARDNER MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19721 - BAXTRESSER, ROBERT			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002428	.00	.00	100.00	.00	.00	100.00
05/19/2017	3301 - CSA-HSNG	2017-34003084	.00	100.00	.00	.00	.00	100.00
Customer 19721 - BAXTRESSER, ROBERT Totals			\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
Customer 15446 - BAYER, RENEE			Undesignated Balance 0.00					
07/22/2016	3301 - CSA-HSNG	2016-34003279	.00	.00	.00	.00	205.00	205.00
09/30/2016	3301 - CSA-HSNG	2017-34000253	.00	.00	.00	.00	180.00	180.00
Customer 15446 - BAYER, RENEE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 19324 - BC ELECTRICAL INC,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000215	.00	.00	.00	.00	39.00	39.00
Customer 19324 - BC ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 26516 - BD ENERGY SAVER INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000344	.00	.00	.00	.00	35.00	35.00



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Customer 26516 - BD ENERGY SAVER INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10048 - BEAD GALLERY,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24357	.00	.00	.00	.00	119.00	119.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25601	82.00	.00	.00	.00	.00	82.00
Customer 10048 - BEAD GALLERY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$119.00	\$201.00
Customer 16777 - BEAL INVESTMENT I LLC,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002826	.00	200.00	.00	.00	.00	200.00
Customer 16777 - BEAL INVESTMENT I LLC, Totals			\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 26679 - BEER GROTTTO,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25636	82.00	.00	.00	.00	.00	82.00
Customer 26679 - BEER GROTTTO, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 17374 - BELANGER, JANE			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002379	.00	.00	100.00	.00	.00	100.00
Customer 17374 - BELANGER, JANE Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 20286 - BELL, JAMES			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000003	.00	.00	.00	.00	699.00	699.00
Customer 20286 - BELL, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$699.00	\$699.00
Customer 22474 - BELL, JASON			Undesignated Balance 0.00					
11/25/2016	3301 - CSA-HSNG	2017-34000873	.00	.00	.00	.00	100.00	100.00
Customer 22474 - BELL, JASON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 24420 - BELL, ROBERT			Undesignated Balance 0.00					
03/07/2014	3300 - CSA-CONST	2014-33000662	.00	.00	.00	.00	97.50	97.50
09/19/2014	3300 - CSA-CONST	2015-33000209	.00	.00	.00	.00	35.00	35.00
09/19/2014	3300 - CSA-CONST	2015-33000214	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000217	.00	.00	.00	.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000472	.00	.00	.00	.00	105.00	105.00
11/29/2014	3300 - CSA-CONST	2015-33000589	.00	.00	.00	.00	35.00	35.00
Customer 24420 - BELL, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$412.50	\$412.50
Customer 24600 - BELL MECHANICAL INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000725	.00	.00	.00	.00	35.00	35.00
Customer 24600 - BELL MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15559 - BELL PROPERTIES,			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002860	.00	.00	.00	.00	205.00	205.00
09/30/2016	3301 - CSA-HSNG	2017-34000189	.00	.00	.00	.00	1,165.00	1,165.00
10/07/2016	3301 - CSA-HSNG	2017-34000376	.00	.00	.00	.00	275.00	275.00
11/25/2016	3301 - CSA-HSNG	2017-34000950	.00	.00	.00	.00	385.00	385.00
Customer 15559 - BELL PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.00	\$2,030.00



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Customer 26293 - BERG, ROBERT			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001378	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001287	.00	.00	.00	.00	35.00	35.00
Customer 26293 - BERG, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26615 - BERGER, WILLIAM			Undesignated Balance 0.00					
10/16/2016	3100 - SSA-POL	2017-31000026	.00	.00	.00	.00	145.00	145.00
Customer 26615 - BERGER, WILLIAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$145.00
Customer 23683 - BERGIN, WOLFGANG			Undesignated Balance 0.00					
07/22/2016	3301 - CSA-HSNG	2016-34003301	.00	.00	.00	.00	100.00	100.00
05/05/2017	3301 - CSA-HSNG	2017-34002948	.00	275.00	.00	.00	.00	275.00
Customer 23683 - BERGIN, WOLFGANG Totals			\$0.00	\$275.00	\$0.00	\$0.00	\$100.00	\$375.00
Customer 10383 - BERGMAN BARBARA L,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23135	.00	.00	.00	.00	119.00	119.00
Customer 10383 - BERGMAN BARBARA L, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13324 - BEST WESTERN,			Undesignated Balance 0.00					
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22858	.00	.00	.00	.00	250.00	250.00
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24288	.00	.00	.00	.00	250.00	250.00
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24704	.00	.00	.00	.00	250.00	250.00
Customer 13324 - BEST WESTERN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer 25045 - BETHESDA PLBG & PIPING INC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001626	35.00	.00	.00	.00	.00	35.00
Customer 25045 - BETHESDA PLBG & PIPING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10683 - BETTER HEALTH STORE,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25602	82.00	.00	.00	.00	.00	82.00
Customer 10683 - BETTER HEALTH STORE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27182 - BEVERIDGE, RAYMOND			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001669	95.00	.00	.00	.00	.00	95.00
Customer 27182 - BEVERIDGE, RAYMOND Totals			\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00
Customer 13328 - BIELBY, MICHAEL			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003067	.00	.00	.00	.00	325.00	325.00
07/29/2016	3301 - CSA-HSNG	2016-34003619	.00	.00	.00	.00	99.00	99.00
04/07/2017	3301 - CSA-HSNG	2017-34002337	.00	.00	37.00	.00	.00	37.00
04/07/2017	3301 - CSA-HSNG	2017-34002386	.00	.00	100.00	.00	.00	100.00
04/21/2017	3301 - CSA-HSNG	2017-34002517	.00	.00	100.00	.00	.00	100.00
06/09/2017	3301 - CSA-HSNG	2017-34003243	180.00	.00	.00	.00	.00	180.00
Customer 13328 - BIELBY, MICHAEL Totals			\$180.00	\$0.00	\$237.00	\$0.00	\$424.00	\$841.00
Customer 24392 - BIGALORA,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24231	.00	.00	.00	.00	82.00	82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24392 - BIGALORA,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24829	.00	.00	.00	.00	82.00	82.00
Customer 24392 - BIGALORA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 19851 - BILAKOS, CHRIS			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002537	.00	.00	205.00	.00	.00	205.00
Customer 19851 - BILAKOS, CHRIS Totals			\$0.00	\$0.00	\$205.00	\$0.00	\$0.00	\$205.00
Customer 26999 - BILAKOS, PETER			Undesignated Balance 0.00					
04/01/2017	3200 - SSA-FIRE	2017-32000427	.00	.00	240.84	.00	.00	240.84
Customer 26999 - BILAKOS, PETER Totals			\$0.00	\$0.00	\$240.84	\$0.00	\$0.00	\$240.84
Customer 18774 - BILAKOS ET AL, PETER			Undesignated Balance 0.00					
02/24/2017	3301 - CSA-HSNG	2017-34001647	.00	.00	.00	.00	100.00	100.00
02/24/2017	3301 - CSA-HSNG	2017-34001649	.00	.00	.00	.00	685.00	685.00
Customer 18774 - BILAKOS ET AL, PETER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$785.00	\$785.00
Customer 27186 - BING, GUO			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25648	119.00	.00	.00	.00	.00	119.00
Customer 27186 - BING, GUO Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 24154 - BINGER, TIM			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001078	.00	.00	.00	35.00	.00	35.00
Customer 24154 - BINGER, TIM Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 12554 - BIRD CENTER,			Undesignated Balance 0.00					
03/06/2015	1500 - CLERK	2015-15000151	.00	.00	.00	.00	172.49	172.49
Customer 12554 - BIRD CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$172.49	\$172.49
Customer 18693 - BIVOUAC,			Undesignated Balance 0.00					
06/01/2017	4046 - PSA-SYS PLAN	2017-46000101	438.21	.00	.00	.00	.00	438.21
06/01/2017	4046 - PSA-SYS PLAN	2017-46000102	1,010.00	.00	.00	.00	.00	1,010.00
Customer 18693 - BIVOUAC, Totals			\$1,448.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.21
Customer 25325 - BKS PLBG LLC,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000489	.00	.00	.00	.00	175.00	175.00
Customer 25325 - BKS PLBG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26816 - BLACH, AURA			Undesignated Balance 0.00					
01/20/2017	4000 - PSA-ADMN	2017-40000069	.00	.00	.00	.00	197.78	197.78
Customer 26816 - BLACH, AURA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$197.78	\$197.78
Customer 25765 - BLACK DIESEL COFFEE,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25631	82.00	.00	.00	.00	.00	82.00
Customer 25765 - BLACK DIESEL COFFEE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 12828 - BLACK MARTIN,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23710	.00	.00	.00	.00	.00	.00
Customer 12828 - BLACK MARTIN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Customer 26030 - BLACKBIRD ANN ARBOR LLC,						Undesignated Balance 0.00		
03/11/2017	3200 - SSA-FIRE	2017-32000374	.00	.00	.00	2,008.58	.00	2,008.58
03/11/2017	3200 - SSA-FIRE	2017-32000375	.00	.00	.00	4,388.00	.00	4,388.00
03/11/2017	3200 - SSA-FIRE	2017-32000376	.00	.00	.00	2,304.00	.00	2,304.00
03/18/2017	3200 - SSA-FIRE	2017-32000384	.00	.00	.00	1,490.00	.00	1,490.00
Customer 26030 - BLACKBIRD ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$10,190.58	\$0.00	\$10,190.58
Customer 14401 - BLANDOWSKI, R						Undesignated Balance 0.00		
06/30/2017	3360 - CSA-P FAC	2017-36000131	1,800.00	.00	.00	.00	.00	1,800.00
Customer 14401 - BLANDOWSKI, R Totals			\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Customer 21986 - BLASKE & BLASKE,						Undesignated Balance 0.00		
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25352	119.00	.00	.00	.00	.00	119.00
Customer 21986 - BLASKE & BLASKE, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 11492 - BLISS NURSERY AND GREENHOUSE,						Undesignated Balance 0.00		
01/12/2015	3360 - CSA-P FAC	2015-36000074	.00	.00	.00	.00	55.00	55.00
06/30/2015	3360 - CSA-P FAC	2015-36000168	.00	.00	.00	.00	1,800.00	1,800.00
Customer 11492 - BLISS NURSERY AND GREENHOUSE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00
Customer 25400 - BLUE 144 LLC,						Undesignated Balance 0.00		
02/09/2017	3100 - SSA-POL	2017-31000112	.00	.00	.00	.00	175.00	175.00
Customer 25400 - BLUE 144 LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26964 - BLUEBIRD ANN ARBOR LLC,						Undesignated Balance 0.00		
03/18/2017	3200 - SSA-FIRE	2017-32000396	.00	.00	.00	3,264.08	.00	3,264.08
Customer 26964 - BLUEBIRD ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$3,264.08	\$0.00	\$3,264.08
Customer 17529 - BOB JOHNSON & SONS PLUMBING,						Undesignated Balance 0.00		
01/21/2016	3300 - CSA-CONST	2016-33000927	.00	.00	.00	.00	105.00	105.00
01/21/2016	3300 - CSA-CONST	2016-33000928	.00	.00	.00	.00	105.00	105.00
01/21/2016	3300 - CSA-CONST	2016-33000929	.00	.00	.00	.00	260.00	260.00
Customer 17529 - BOB JOHNSON & SONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer 20658 - BONGS AND THONGS,						Undesignated Balance 0.00		
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22811	.00	.00	.00	.00	119.00	119.00
Customer 20658 - BONGS AND THONGS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 10171 - BONNER MICHAEL,						Undesignated Balance 0.00		
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25322	82.00	.00	.00	.00	.00	82.00
Customer 10171 - BONNER MICHAEL, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19416 - BOOMER, DEAN E						Undesignated Balance 0.00		
12/08/2010	3300 - CSA-CONST	2011-33000701	.00	.00	.00	.00	39.00	39.00
Customer 19416 - BOOMER, DEAN E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 26718 - BOWEN ELECTRIC,						Undesignated Balance 0.00		
01/13/2017	3300 - CSA-CONST	2017-33000680	.00	.00	.00	.00	35.00	35.00



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	Customer	26718 - BOWEN ELECTRIC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25954 - BOWLBY, GREG				Undesignated Balance	0.00	
01/27/2017	3301 - CSA-HSNG	2017-34001518	.00	.00	.00	.00	512.00	512.00
	Customer	25954 - BOWLBY, GREG Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$512.00	\$512.00
	Customer	10033 - BOYD, LINDA				Undesignated Balance	0.00	
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22799	.00	.00	.00	.00	119.00	119.00
	Customer	10033 - BOYD, LINDA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	26629 - BOZAAN, DAVID				Undesignated Balance	0.00	
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23686	.00	.00	.00	.00	119.00	119.00
	Customer	26629 - BOZAAN, DAVID Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	16612 - BRADY MICHAEL,				Undesignated Balance	0.00	
06/10/2016	3301 - CSA-HSNG	2016-34002893	.00	.00	.00	.00	100.00	100.00
	Customer	16612 - BRADY MICHAEL, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	19831 - BRAHMAJEE, NALLAMOTHU				Undesignated Balance	0.00	
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24200	.00	.00	.00	.00	82.00	82.00
	Customer	19831 - BRAHMAJEE, NALLAMOTHU Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	21916 - BRALEY, AIMEE				Undesignated Balance	0.00	
06/09/2017	3301 - CSA-HSNG	2017-34003244	75.00	.00	.00	.00	.00	75.00
	Customer	21916 - BRALEY, AIMEE Totals	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
	Customer	12470 - BRAR, BAVNEET S				Undesignated Balance	0.00	
04/28/2017	3301 - CSA-HSNG	2017-34002659	.00	.00	100.00	.00	.00	100.00
	Customer	12470 - BRAR, BAVNEET S Totals	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
	Customer	17110 - BREMMER, JAMES				Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000105	1,700.00	.00	.00	.00	.00	1,700.00
	Customer	17110 - BREMMER, JAMES Totals	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
	Customer	12486 - BREMRAY ELECTRIC LLC,				Undesignated Balance	0.00	
05/13/2016	3300 - CSA-CONST	2016-33001289	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001501	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001502	.00	.00	.00	.00	70.00	70.00
09/09/2016	3300 - CSA-CONST	2017-33000025	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000031	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000143	.00	.00	.00	.00	70.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001152	.00	.00	.00	35.00	.00	35.00
	Customer	12486 - BREMRAY ELECTRIC LLC, Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$280.00	\$315.00
	Customer	18250 - BRIAN GAST TRUST,				Undesignated Balance	0.00	
08/07/2016	3100 - SSA-POL	2017-31000001	.00	.00	.00	.00	115.00	115.00
09/03/2016	3100 - SSA-POL	2017-31000007	.00	.00	.00	.00	115.00	115.00
12/09/2016	3100 - SSA-POL	2017-31000068	.00	.00	.00	.00	115.00	115.00



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Customer 18250 - BRIAN GAST TRUST,			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000103	.00	.00	.00	.00	310.00	310.00
Customer 18250 - BRIAN GAST TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$655.00	\$655.00
Customer 14779 - BRIARCOVE APARTMENTS,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23101	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23102	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23103	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23104	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23105	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23106	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23107	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23108	.00	.00	.00	.00	82.00	82.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23264	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24364	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24365	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24366	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24367	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24786	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24789	.00	.00	.00	.00	(82.00)	(82.00)
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24790	.00	.00	.00	.00	82.00	82.00
Customer 14779 - BRIARCOVE APARTMENTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,148.00	\$1,148.00
Customer 14669 - BRIARWOOD LLC,			Undesignated Balance 0.00					
11/23/2016	3200 - SSA-FIRE	2017-32000204	.00	.00	.00	.00	416.70	416.70
11/23/2016	3200 - SSA-FIRE	2017-32000186	.00	.00	.00	.00	100.00	100.00
11/23/2016	3200 - SSA-FIRE	2017-32000187	.00	.00	.00	.00	100.00	100.00
11/23/2016	3200 - SSA-FIRE	2017-32000188	.00	.00	.00	.00	100.00	100.00
11/23/2016	3200 - SSA-FIRE	2017-32000189	.00	.00	.00	.00	100.00	100.00
11/23/2016	3200 - SSA-FIRE	2017-32000191	.00	.00	.00	.00	100.00	100.00
11/26/2016	3200 - SSA-FIRE	2017-32000210	.00	.00	.00	.00	100.00	100.00
11/26/2016	3200 - SSA-FIRE	2017-32000211	.00	.00	.00	.00	100.00	100.00
11/26/2016	3200 - SSA-FIRE	2017-32000213	.00	.00	.00	.00	120.00	120.00
12/02/2016	3200 - SSA-FIRE	2017-32000220	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000221	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000218	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000224	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000225	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000226	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000228	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000229	.00	.00	.00	.00	100.00	100.00
12/02/2016	3200 - SSA-FIRE	2017-32000232	.00	.00	.00	.00	120.00	120.00
12/16/2016	3200 - SSA-FIRE	2017-32000245	.00	.00	.00	.00	120.00	120.00



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Customer 14669 - BRIARWOOD LLC,			Undesignated Balance 0.00					
12/16/2016	3200 - SSA-FIRE	2017-32000246	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000251	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000252	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000253	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000254	.00	.00	.00	.00	270.00	270.00
12/23/2016	3200 - SSA-FIRE	2017-32000255	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000256	.00	.00	.00	.00	100.00	100.00
12/23/2016	3200 - SSA-FIRE	2017-32000257	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000259	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000260	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000261	.00	.00	.00	.00	120.00	120.00
12/23/2016	3200 - SSA-FIRE	2017-32000262	.00	.00	.00	.00	100.00	100.00
12/23/2016	3200 - SSA-FIRE	2017-32000263	.00	.00	.00	.00	100.00	100.00
12/23/2016	3200 - SSA-FIRE	2017-32000264	.00	.00	.00	.00	270.00	270.00
01/14/2017	3200 - SSA-FIRE	2017-32000304	.00	.00	.00	.00	120.00	120.00
01/14/2017	3200 - SSA-FIRE	2017-32000305	.00	.00	.00	.00	270.00	270.00
01/14/2017	3200 - SSA-FIRE	2017-32000308	.00	.00	.00	.00	120.00	120.00
01/14/2017	3200 - SSA-FIRE	2017-32000309	.00	.00	.00	.00	270.00	270.00
01/14/2017	3200 - SSA-FIRE	2017-32000310	.00	.00	.00	.00	120.00	120.00
Customer 14669 - BRIARWOOD LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$5,096.70	\$5,096.70
Customer 26441 - BRICENO-ABREAU, JOSE			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23195	.00	.00	.00	.00	119.00	119.00
Customer 26441 - BRICENO-ABREAU, JOSE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 20168 - BRIDGEWOOD ELECTRICAL LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000017	.00	.00	.00	.00	35.00	35.00
08/06/2015	3300 - CSA-CONST	2016-33000020	.00	.00	.00	.00	35.00	35.00
Customer 20168 - BRIDGEWOOD ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26819 - BRIMMER, ROY			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000842	.00	.00	.00	.00	130.00	130.00
03/10/2017	3300 - CSA-CONST	2017-33001028	.00	.00	.00	175.00	.00	175.00
Customer 26819 - BRIMMER, ROY Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$130.00	\$305.00
Customer 23912 - BRINES, SHANNON			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000149	515.00	.00	.00	.00	.00	515.00
Customer 23912 - BRINES, SHANNON Totals			\$515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00
Customer 27009 - BRIXMOR ARBORLAND LLC,			Undesignated Balance 0.00					
04/21/2017	3200 - SSA-FIRE	2017-32000463	.00	.00	23,446.96	.00	.00	23,446.96
Customer 27009 - BRIXMOR ARBORLAND LLC, Totals			\$0.00	\$0.00	\$23,446.96	\$0.00	\$0.00	\$23,446.96



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Customer 13696 - BROCK, DENISE			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000166	1,600.00	.00	.00	.00	.00	1,600.00
Customer 13696 - BROCK, DENISE Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 23093 - BRONSON, ANDREW			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001567	35.00	.00	.00	.00	.00	35.00
Customer 23093 - BRONSON, ANDREW Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 21519 - BROOKDALE PLACE,			Undesignated Balance 0.00					
06/23/2013	3300 - CSA-CONST	2013-33000818	.00	.00	.00	.00	50.00	50.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25397	250.00	.00	.00	.00	.00	250.00
Customer 21519 - BROOKDALE PLACE, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$50.00	\$300.00
Customer 16986 - BROOKHAVEN MANOR LTD PTNP,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24180	.00	.00	.00	.00	.00	.00
Customer 16986 - BROOKHAVEN MANOR LTD PTNP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 23976 - BROOKS, DAYNA RAE			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000083	.00	.00	55.00	.00	.00	55.00
Customer 23976 - BROOKS, DAYNA RAE Totals			\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$55.00
Customer 15039 - BROOKS, LEROY			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002065	.00	.00	.00	75.00	.00	75.00
Customer 15039 - BROOKS, LEROY Totals			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Customer 26530 - BROTHER HICE ELECTRIC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000356	.00	.00	.00	.00	70.00	70.00
Customer 26530 - BROTHER HICE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26332 - BROWN-SCHROEDER & CO,			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003632	.00	.00	.00	.00	37.00	37.00
Customer 26332 - BROWN-SCHROEDER & CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 11177 - BRUCE MAUS PLUMBING,			Undesignated Balance 0.00					
04/24/2008	3300 - CSA-CONST	00000044004	.00	.00	.00	.00	114.00	114.00
Customer 11177 - BRUCE MAUS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer 13301 - BRUEGGER'S BAGELS,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23763	.00	.00	.00	.00	119.00	119.00
Customer 13301 - BRUEGGER'S BAGELS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 11705 - BRUMMETT, CHAD			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002357	.00	.00	100.00	.00	.00	100.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25013	.00	.00	119.00	.00	.00	119.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25227	.00	82.00	.00	.00	.00	82.00
Customer 11705 - BRUMMETT, CHAD Totals			\$0.00	\$82.00	\$219.00	\$0.00	\$0.00	\$301.00
Customer 21237 - BUCK, JT			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002612	.00	.00	805.00	.00	.00	805.00



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	Customer	21237 - BUCK, JT Totals	\$0.00	\$0.00	\$805.00	\$0.00	\$0.00	\$805.00
	Customer	26628 - BURGER FI,				Undesignated Balance	0.00	
01/06/2017	1500 - CLERK	2017-15000033	.00	.00	.00	.00	90.00	90.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24432	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24433	.00	.00	.00	.00	82.00	82.00
	Customer	26628 - BURGER FI, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$254.00	\$254.00
	Customer	14492 - BURGER KING,				Undesignated Balance	0.00	
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24770	.00	.00	.00	.00	119.00	119.00
	Customer	14492 - BURGER KING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	15703 - BURGoyNE SHIRLEY,				Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003364	100.00	.00	.00	.00	.00	100.00
	Customer	15703 - BURGoyNE SHIRLEY, Totals	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	12790 - BURKHART , BEN				Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003450	.00	.00	.00	.00	300.00	300.00
	Customer	12790 - BURKHART , BEN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
	Customer	15381 - BURKHART, LAUREN				Undesignated Balance	0.00	
11/04/2009	3301 - CSA-HSNG	00000053605	.00	.00	.00	.00	45.00	45.00
	Customer	15381 - BURKHART, LAUREN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
	Customer	27179 - BURNETT HANORIA TRUST,				Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25650	119.00	.00	.00	.00	.00	119.00
	Customer	27179 - BURNETT HANORIA TRUST, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	13845 - BURNHAM, WILLIAM				Undesignated Balance	0.00	
02/24/2017	3301 - CSA-HSNG	2017-34001671	.00	.00	.00	.00	200.00	200.00
	Customer	13845 - BURNHAM, WILLIAM Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	23725 - BURNS PARK RUN,				Undesignated Balance	0.00	
06/16/2017	3100 - SSA-POL	2017-31000187	1,029.06	.00	.00	.00	.00	1,029.06
	Customer	23725 - BURNS PARK RUN, Totals	\$1,029.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029.06
	Customer	26872 - BURNSIDE, DONNA				Undesignated Balance	0.00	
03/10/2017	3100 - SSA-POL	2017-31000137	.00	.00	.00	1,000.00	.00	1,000.00
	Customer	26872 - BURNSIDE, DONNA Totals	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
	Customer	18568 - BURTON'S PLUMBING & HEATING CO,				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001639	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001640	35.00	.00	.00	.00	.00	35.00
	Customer	18568 - BURTON'S PLUMBING & HEATING CO, Totals	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
	Customer	21903 - BUSINESS PURSUED LLC,				Undesignated Balance	0.00	
10/21/2016	3301 - CSA-HSNG	2017-34000562	.00	.00	.00	.00	100.00	100.00
	Customer	21903 - BUSINESS PURSUED LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00



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Customer 25825 - BUSTOS PROPERTIES LLC,			Undesignated Balance 0.00					
11/23/2016	3200 - SSA-FIRE	2017-32000199	.00	.00	.00	.00	366.00	366.00
Customer 25825 - BUSTOS PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$366.00
Customer 18477 - BUTTERER INVESTMENT CO. LLC,			Undesignated Balance 0.00					
06/17/2016	3200 - SSA-FIRE	2016-32001038	.00	.00	.00	.00	100.00	100.00
Customer 18477 - BUTTERER INVESTMENT CO. LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 25358 - BUZZ ELECTRIC,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000830	.00	.00	.00	.00	70.00	70.00
Customer 25358 - BUZZ ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19314 - C & G ELECTRIC,			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001128	.00	.00	.00	35.00	.00	35.00
03/17/2017	3300 - CSA-CONST	2017-33001144	.00	.00	.00	70.00	.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001146	.00	.00	.00	70.00	.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001145	.00	.00	.00	70.00	.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001147	.00	.00	.00	70.00	.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001148	.00	.00	.00	70.00	.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001149	.00	.00	.00	70.00	.00	70.00
Customer 19314 - C & G ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$455.00	\$0.00	\$455.00
Customer 26898 - C & H FIRE PROTECTION,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001084	.00	.00	.00	175.00	.00	175.00
03/10/2017	3300 - CSA-CONST	2017-33001085	.00	.00	.00	210.00	.00	210.00
Customer 26898 - C & H FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00
Customer 20423 - C E S ELECTRIC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001572	3,955.00	.00	.00	.00	.00	3,955.00
Customer 20423 - C E S ELECTRIC, Totals			\$3,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.00
Customer 10320 - CABRIO PROPERTIES LLC,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003340	120.00	.00	.00	.00	.00	120.00
Customer 10320 - CABRIO PROPERTIES LLC, Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 19858 - CAI, HAIMIAN			Undesignated Balance 0.00					
07/22/2016	3301 - CSA-HSNG	2016-34003319	.00	.00	.00	.00	100.00	100.00
Customer 19858 - CAI, HAIMIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 26269 - CAITHLIN TARA MADIGAN,			Undesignated Balance 0.00					
04/22/2016	4061 - PSA-FIELD	2016-61000062	.00	.00	.00	.00	780.61	780.61
Customer 26269 - CAITHLIN TARA MADIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$780.61	\$780.61
Customer 11598 - CALDWELL, FREDDIE			Undesignated Balance 0.00					
01/16/2010	3300 - CSA-CONST	00000054830	.00	.00	.00	.00	204.00	204.00
Customer 11598 - CALDWELL, FREDDIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$204.00	\$204.00



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Customer 24594 - CALDWELL ELECTRIC LLC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000859	.00	.00	.00	.00	35.00	35.00
Customer 24594 - CALDWELL ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16177 - CAMPBELL, BRIAN P			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25574	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25575	82.00	.00	.00	.00	.00	82.00
Customer 16177 - CAMPBELL, BRIAN P Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 22355 - CAMPBELLS PLUMBING SEWER & DRAIN,			Undesignated Balance 0.00					
12/13/2012	4078 - PSA-CS	2013-78000042	.00	.00	.00	.00	125.00	125.00
12/19/2012	3300 - CSA-CONST	2013-33000398	.00	.00	.00	.00	65.00	65.00
01/09/2013	3300 - CSA-CONST	2013-33000511	.00	.00	.00	.00	35.00	35.00
Customer 22355 - CAMPBELLS PLUMBING SEWER & DRAIN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 23148 - CAMPUS BUILDING,			Undesignated Balance 0.00					
05/19/2017	3200 - SSA-FIRE	2017-32000530	.00	120.00	.00	.00	.00	120.00
Customer 23148 - CAMPUS BUILDING, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 23227 - CAMPUS CLEANERS,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25301	287.00	.00	.00	.00	.00	287.00
Customer 23227 - CAMPUS CLEANERS, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 22681 - CAMPUS INVESTORS 601 FOREST PROPERTY LLC,			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003398	.00	.00	.00	.00	10.00	10.00
Customer 22681 - CAMPUS INVESTORS 601 FOREST PROPERTY			\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Customer 13844 - CAMPUS MANAGEMENT INC,			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002526	.00	.00	100.00	.00	.00	100.00
06/09/2017	3301 - CSA-HSNG	2017-34003251	75.00	.00	.00	.00	.00	75.00
06/09/2017	3301 - CSA-HSNG	2017-34003237	75.00	.00	.00	.00	.00	75.00
06/09/2017	3301 - CSA-HSNG	2017-34003221	225.00	.00	.00	.00	.00	225.00
06/23/2017	3301 - CSA-HSNG	2017-34003270	75.00	.00	.00	.00	.00	75.00
06/23/2017	3301 - CSA-HSNG	2017-34003271	75.00	.00	.00	.00	.00	75.00
06/23/2017	3301 - CSA-HSNG	2017-34003272	75.00	.00	.00	.00	.00	75.00
07/07/2017	3301 - CSA-HSNG	2017-34003363	385.00	.00	.00	.00	.00	385.00
07/07/2017	3301 - CSA-HSNG	2017-34003354	160.00	.00	.00	.00	.00	160.00
07/07/2017	3301 - CSA-HSNG	2017-34003351	130.00	.00	.00	.00	.00	130.00
Customer 13844 - CAMPUS MANAGEMENT INC, Totals			\$1,275.00	\$0.00	\$100.00	\$0.00	\$0.00	\$1,375.00
Customer 12568 - CAMPUS RENTALS,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003142	90.00	.00	.00	.00	.00	90.00
Customer 12568 - CAMPUS RENTALS, Totals			\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 24618 - CANDI CANE WIRELESS,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24840	.00	.00	.00	.00	82.00	82.00
Customer 24618 - CANDI CANE WIRELESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Customer 24165 - CAPITAL FUND SERVICES INC,			Undesignated Balance 0.00					
05/07/2017	3100 - SSA-POL	2017-31000167	.00	725.00	.00	.00	.00	725.00
Customer 24165 - CAPITAL FUND SERVICES INC, Totals			\$0.00	\$725.00	\$0.00	\$0.00	\$0.00	\$725.00
Customer 10923 - CAPPARELLI III, JOE			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001592	70.00	.00	.00	.00	.00	70.00
Customer 10923 - CAPPARELLI III, JOE Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 24447 - CARINO, ANN			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003373	100.00	.00	.00	.00	.00	100.00
Customer 24447 - CARINO, ANN Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 19448 - CARL'S REFRIGERATION,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000729	.00	.00	.00	.00	39.00	39.00
Customer 19448 - CARL'S REFRIGERATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 12671 - CARLSON PROPERTIES,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000900	.00	.00	.00	.00	35.00	35.00
03/03/2017	3301 - CSA-HSNG	2017-34001713	.00	.00	.00	100.00	.00	100.00
Customer 12671 - CARLSON PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$35.00	\$135.00
Customer 10604 - CARPENTER DWIGHT,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000157	1,665.00	.00	.00	.00	.00	1,665.00
Customer 10604 - CARPENTER DWIGHT, Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Customer 25751 - CARROLL, AIMEE			Undesignated Balance 300.00					
10/31/2015	1800 - FSA	2016-18000028	.00	.00	.00	.00	100.00	100.00
12/02/2015	1800 - FSA	2016-18000035	.00	.00	.00	.00	100.00	100.00
01/01/2016	1800 - FSA	2016-18000042	.00	.00	.00	.00	100.00	100.00
03/02/2016	1800 - FSA	2016-18000048	.00	.00	.00	.00	100.00	100.00
03/02/2016	1800 - FSA	2016-18000049	.00	.00	.00	.00	100.00	100.00
03/31/2016	1800 - FSA	2016-18000055	.00	.00	.00	.00	100.00	100.00
05/04/2016	1800 - FSA	2016-18000066	.00	.00	.00	.00	100.00	100.00
06/01/2016	1800 - FSA	2016-18000069	.00	.00	.00	.00	100.00	100.00
07/01/2016	1800 - FSA	2016-18000074	.00	.00	.00	.00	100.00	100.00
08/04/2016	1800 - FSA	2017-18000001	.00	.00	.00	.00	100.00	100.00
08/31/2016	1800 - FSA	2017-18000010	.00	.00	.00	.00	100.00	100.00
10/01/2016	1800 - FSA	2017-18000016	.00	.00	.00	.00	100.00	100.00
11/01/2016	1800 - FSA	2017-18000022	.00	.00	.00	.00	50.00	50.00
12/01/2016	1800 - FSA	2017-18000032	.00	.00	.00	.00	100.00	100.00
Customer 25751 - CARROLL, AIMEE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00
Customer 19302 - CARRON, RANDALL			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000184	.00	.00	.00	.00	78.00	78.00
12/03/2010	3300 - CSA-CONST	2011-33000622	.00	.00	.00	.00	39.00	39.00
Customer 19302 - CARRON, RANDALL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$117.00



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Customer 15200 - CARTER, RICHARD E			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22795	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23777	.00	.00	.00	.00	82.00	82.00
Customer 15200 - CARTER, RICHARD E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 26067 - CARUSO, PETE			Undesignated Balance 0.00					
06/15/2017	3360 - CSA-P FAC	2017-36000168	55.00	.00	.00	.00	.00	55.00
Customer 26067 - CARUSO, PETE Totals			\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00
Customer 20313 - CASCABEL VENTURES,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25241	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25242	.00	82.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25348	82.00	.00	.00	.00	.00	82.00
Customer 20313 - CASCABEL VENTURES, Totals			\$82.00	\$164.00	\$0.00	\$0.00	\$0.00	\$246.00
Customer 27152 - CASEY, BRIAN			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003327	100.00	.00	.00	.00	.00	100.00
Customer 27152 - CASEY, BRIAN Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 16279 - CASEY DR & MRS KENNETH L,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25577	82.00	.00	.00	.00	.00	82.00
Customer 16279 - CASEY DR & MRS KENNETH L, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 21070 - CATCHOT, ANTHONY			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000377	.00	.00	.00	.00	35.00	35.00
01/13/2012	3300 - CSA-CONST	2012-33000431	.00	.00	.00	.00	35.00	35.00
Customer 21070 - CATCHOT, ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14623 - CAUFIELD, PAGE W			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25626	119.00	.00	.00	.00	.00	119.00
Customer 14623 - CAUFIELD, PAGE W Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 26292 - CBR PLBG,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000631	.00	.00	.00	.00	70.00	70.00
Customer 26292 - CBR PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13058 - CEDAR ISLAND MECHANICAL,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000490	.00	.00	.00	.00	35.00	35.00
Customer 13058 - CEDAR ISLAND MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11047 - CHAMBERLAIN, MARY ANN			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000132	1,150.00	.00	.00	.00	.00	1,150.00
Customer 11047 - CHAMBERLAIN, MARY ANN Totals			\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00
Customer 26206 - CHAMBERLIN, JOHN			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001203	.00	.00	.00	.00	35.00	35.00
Customer 26206 - CHAMBERLIN, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 19251 - CHANG, EDWIN Y			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001405	.00	.00	.00	.00	100.00	100.00
Customer 19251 - CHANG, EDWIN Y Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 27176 - CHAPMAN PATRICIA BUSCH TRUST,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25642	119.00	.00	.00	.00	.00	119.00
Customer 27176 - CHAPMAN PATRICIA BUSCH TRUST, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 12484 - CHARATIS GEORGE,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24974	.00	.00	82.00	.00	.00	82.00
Customer 12484 - CHARATIS GEORGE, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 25894 - CHARD, BRENDAN			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000637	.00	.00	.00	.00	105.00	105.00
11/27/2015	3300 - CSA-CONST	2016-33000631	.00	.00	.00	.00	35.00	35.00
Customer 25894 - CHARD, BRENDAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 25154 - CHARGE ELECTRIC CO,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001416	.00	.00	.00	.00	35.00	35.00
Customer 25154 - CHARGE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13759 - CHARLES REINHART CO,			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003175	.00	.00	.00	.00	100.00	100.00
05/19/2017	3301 - CSA-HSNG	2017-34003077	.00	100.00	.00	.00	.00	100.00
05/19/2017	3301 - CSA-HSNG	2017-34003060	.00	100.00	.00	.00	.00	100.00
06/09/2017	3301 - CSA-HSNG	2017-34003240	75.00	.00	.00	.00	.00	75.00
06/09/2017	3301 - CSA-HSNG	2017-34003232	150.00	.00	.00	.00	.00	150.00
06/23/2017	3301 - CSA-HSNG	2017-34003281	75.00	.00	.00	.00	.00	75.00
07/07/2017	3301 - CSA-HSNG	2017-34003347	75.00	.00	.00	.00	.00	75.00
Customer 13759 - CHARLES REINHART CO, Totals			\$375.00	\$200.00	\$0.00	\$0.00	\$100.00	\$675.00
Customer 25155 - CHARLES WARNER ELEC CONT INC,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000600	.00	.00	.00	.00	35.00	35.00
Customer 25155 - CHARLES WARNER ELEC CONT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24870 - CHARLIP, JACOB			Undesignated Balance 0.00					
09/05/2014	3360 - CSA-P FAC	2015-36000010	.00	.00	.00	.00	1,101.00	1,101.00
Customer 24870 - CHARLIP, JACOB Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$1,101.00
Customer 24379 - CHEAPER PLBG & HTG,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000592	.00	.00	.00	.00	140.00	140.00
Customer 24379 - CHEAPER PLBG & HTG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 18993 - CHELSEA PIPE SYSTEMS,			Undesignated Balance 0.00					
04/03/2013	3300 - CSA-CONST	2013-33000735	.00	.00	.00	.00	(35.00)	(35.00)
11/20/2013	3300 - CSA-CONST	2014-33000328	.00	.00	.00	.00	35.00	35.00
03/04/2016	3300 - CSA-CONST	2016-33001125	.00	.00	.00	.00	245.00	245.00



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	Customer	18993 - CHELSEA PIPE SYSTEMS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
	Customer	14666 - CHELSEA PLBG & HTG,				Undesignated Balance	0.00	
06/23/2017	3300 - CSA-CONST	2017-33001614	70.00	.00	.00	.00	.00	70.00
06/23/2017	3300 - CSA-CONST	2017-33001616	35.00	.00	.00	.00	.00	35.00
	Customer	14666 - CHELSEA PLBG & HTG, Totals	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
	Customer	27082 - CHEN, XIAO KAI				Undesignated Balance	0.00	
06/02/2017	3301 - CSA-HSNG	2017-34003169	100.00	.00	.00	.00	.00	100.00
	Customer	27082 - CHEN, XIAO KAI Totals	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	25984 - CHIMNEY CRICKET INC,				Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000864	.00	.00	.00	.00	35.00	35.00
	Customer	25984 - CHIMNEY CRICKET INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	27004 - CHIN JANET ALLEN,				Undesignated Balance	0.00	
04/14/2017	3200 - SSA-FIRE	2017-32000450	.00	.00	52.44	.00	.00	52.44
	Customer	27004 - CHIN JANET ALLEN, Totals	\$0.00	\$0.00	\$52.44	\$0.00	\$0.00	\$52.44
	Customer	17340 - CHIPOTLE MEXICAN GRILL,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25338	82.00	.00	.00	.00	.00	82.00
	Customer	17340 - CHIPOTLE MEXICAN GRILL, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	24491 - CHIZEK PLBG LLC,				Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000192	.00	.00	.00	.00	70.00	70.00
	Customer	24491 - CHIZEK PLBG LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	12087 - CHOI, SANG				Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003349	85.00	.00	.00	.00	.00	85.00
	Customer	12087 - CHOI, SANG Totals	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00
	Customer	26380 - CHRISTENSEN, JAMES M				Undesignated Balance	0.00	
06/11/2016	3200 - SSA-FIRE	2016-32001037	.00	.00	.00	.00	200.70	200.70
	Customer	26380 - CHRISTENSEN, JAMES M Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.70	\$200.70
	Customer	11785 - CHRISTIAN TENNANT CUSTOM HOMES,				Undesignated Balance	0.00	
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24985	.00	.00	119.00	.00	.00	119.00
	Customer	11785 - CHRISTIAN TENNANT CUSTOM HOMES, Totals	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
	Customer	27158 - CHUCK PUHL ELECTRIC,				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001651	175.00	.00	.00	.00	.00	175.00
	Customer	27158 - CHUCK PUHL ELECTRIC, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	13541 - CHUDNOW PROPERTIES,				Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003572	.00	.00	.00	.00	2,570.00	2,570.00
01/13/2017	3301 - CSA-HSNG	2017-34001398	.00	.00	.00	.00	5,520.00	5,520.00
01/13/2017	3301 - CSA-HSNG	2017-34001400	.00	.00	.00	.00	5,995.00	5,995.00
	Customer	13541 - CHUDNOW PROPERTIES, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$14,085.00	\$14,085.00



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Customer 27154 - CHURCH STREET APARTMENTS LLC,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003318	205.00	.00	.00	.00	.00	205.00
Customer 27154 - CHURCH STREET APARTMENTS LLC, Totals			\$205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00
Customer 10994 - CHURCH STREET INVESTMENTS LLC,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25278	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25279	250.00	.00	.00	.00	.00	250.00
Customer 10994 - CHURCH STREET INVESTMENTS LLC, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 26527 - CIRCLE A ELECTRIC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000359	.00	.00	.00	.00	70.00	70.00
Customer 26527 - CIRCLE A ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26674 - CITADEL EXCAVATING,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001643	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001646	35.00	.00	.00	.00	.00	35.00
Customer 26674 - CITADEL EXCAVATING, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 24767 - CITIMORTGAGE,			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003639	.00	.00	.00	.00	37.00	37.00
Customer 24767 - CITIMORTGAGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 26289 - CITY WIDE HTG & CLG INC,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001374	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001323	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001324	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000176	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000179	.00	.00	.00	.00	35.00	35.00
Customer 26289 - CITY WIDE HTG & CLG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24651 - CK MECHANICAL LLC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000948	.00	.00	.00	.00	105.00	105.00
10/22/2014	3300 - CSA-CONST	2015-33000330	.00	.00	.00	.00	35.00	35.00
01/10/2015	3300 - CSA-CONST	2015-33000708	.00	.00	.00	.00	35.00	35.00
03/20/2015	3300 - CSA-CONST	2015-33000896	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000084	.00	.00	.00	.00	35.00	35.00
09/23/2015	3300 - CSA-CONST	2016-33000414	.00	.00	.00	.00	105.00	105.00
Customer 24651 - CK MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 27111 - CLARK, LUCAS T			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001554	35.00	.00	.00	.00	.00	35.00
Customer 27111 - CLARK, LUCAS T Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19329 - CLAWSON ELECTRIC SERVICE,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000219	.00	.00	.00	.00	78.00	78.00
Customer 19329 - CLAWSON ELECTRIC SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00



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Customer 13752 - CMB PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25323	82.00	.00	.00	.00	.00	82.00
07/07/2017	3301 - CSA-HSNG	2017-34003355	360.00	.00	.00	.00	.00	360.00
Customer 13752 - CMB PROPERTY MANAGEMENT, Totals			\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00
Customer 23915 - COBLENTZ, AMOS			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000119	450.00	.00	.00	.00	.00	450.00
Customer 23915 - COBLENTZ, AMOS Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 18096 - COFFMAN, CHRISTOPHE			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003095	.00	100.00	.00	.00	.00	100.00
Customer 18096 - COFFMAN, CHRISTOPHE Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 14157 - COLE, BRYAN P			Undesignated Balance 0.00					
10/30/2004	3300 - CSA-CONST	00000017026	.00	.00	.00	.00	72.00	72.00
11/26/2004	3300 - CSA-CONST	00000018048	.00	.00	.00	.00	36.00	36.00
11/26/2004	3300 - CSA-CONST	00000018049	.00	.00	.00	.00	36.00	36.00
11/28/2004	3300 - CSA-CONST	00000018092	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019271	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019272	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019273	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019274	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019275	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019276	.00	.00	.00	.00	36.00	36.00
02/25/2005	3300 - CSA-CONST	00000020308	.00	.00	.00	.00	36.00	36.00
03/18/2005	3300 - CSA-CONST	00000021065	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022679	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022678	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022674	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022676	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022675	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023303	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023299	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023302	.00	.00	.00	.00	36.00	36.00
08/26/2005	3300 - CSA-CONST	00000024146	.00	.00	.00	.00	36.00	36.00
03/03/2006	3300 - CSA-CONST	00000028762	.00	.00	.00	.00	38.00	38.00
04/14/2006	3300 - CSA-CONST	00000029751	.00	.00	.00	.00	38.00	38.00
04/14/2006	3300 - CSA-CONST	00000029753	.00	.00	.00	.00	38.00	38.00
08/26/2006	3300 - CSA-CONST	00000031911	.00	.00	.00	.00	38.00	38.00
12/14/2006	3300 - CSA-CONST	00000033557	.00	.00	.00	.00	76.00	76.00
Customer 14157 - COLE, BRYAN P Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$1,020.00
Customer 26457 - COLES, ANTHONY			Undesignated Balance 0.00					
07/16/2016	3360 - CSA-P FAC	2016-36000167	.00	.00	.00	.00	280.00	280.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total	
	Customer	26457 - COLES, ANTHONY	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
	Customer	13811 - COLLINS ELECTRIC,					Undesignated Balance	0.00	
11/10/2010	3300 - CSA-CONST	2011-33000015	.00	.00	.00	.00	39.00	39.00	
	Customer	13811 - COLLINS ELECTRIC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	25033 - COLLINS ELECTRIC,					Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000251	.00	.00	.00	.00	35.00	35.00	
	Customer	25033 - COLLINS ELECTRIC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25981 - COLVIN-GARCIA, GREGORY					Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000851	.00	.00	.00	.00	35.00	35.00	
	Customer	25981 - COLVIN-GARCIA, GREGORY	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	21113 - COMCAST CABLEVISION OF THE SOUTH,					Undesignated Balance	0.00	
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25033	.00	.00	82.00	.00	.00	82.00	
	Customer	21113 - COMCAST CABLEVISION OF THE SOUTH,	Totals	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
	Customer	17370 - COMERICA,					Undesignated Balance	0.00	
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24197	.00	.00	.00	.00	82.00	82.00	
	Customer	17370 - COMERICA,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	12280 - COMERICA BANK,					Undesignated Balance	0.00	
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24964	.00	.00	82.00	.00	.00	82.00	
	Customer	12280 - COMERICA BANK,	Totals	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
	Customer	25151 - COMMERCIAL ELECTRICAL SERVICE,					Undesignated Balance	0.00	
12/06/2014	3300 - CSA-CONST	2015-33000596	.00	.00	.00	.00	35.00	35.00	
	Customer	25151 - COMMERCIAL ELECTRICAL SERVICE,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	27151 - COMMON CRAIG R TRUST,					Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003319	100.00	.00	.00	.00	.00	100.00	
	Customer	27151 - COMMON CRAIG R TRUST,	Totals	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	17065 - COMMUNITY BANK OF DEARBORN,					Undesignated Balance	0.00	
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24995	.00	.00	82.00	.00	.00	82.00	
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24996	.00	.00	82.00	.00	.00	82.00	
	Customer	17065 - COMMUNITY BANK OF DEARBORN,	Totals	\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$164.00
	Customer	10888 - COMMUNITY HOUSING ALTERNATIVES,					Undesignated Balance	0.00	
04/15/2016	3301 - CSA-HSNG	2016-34002162	.00	.00	.00	.00	400.00	400.00	
	Customer	10888 - COMMUNITY HOUSING ALTERNATIVES,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
	Customer	17772 - COMPLETE PLBG HTG & A/C,					Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000319	.00	.00	.00	.00	117.00	117.00	
11/24/2010	3300 - CSA-CONST	2011-33000415	.00	.00	.00	.00	39.00	39.00	
11/24/2010	3300 - CSA-CONST	2011-33000416	.00	.00	.00	.00	39.00	39.00	
12/03/2010	3300 - CSA-CONST	2011-33000646	.00	.00	.00	.00	39.00	39.00	
12/03/2010	3300 - CSA-CONST	2011-33000647	.00	.00	.00	.00	39.00	39.00	



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 17772 - COMPLETE PLBG HTG & A/C,			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000648	.00	.00	.00	.00	39.00	39.00
04/03/2013	3300 - CSA-CONST	2013-33000736	.00	.00	.00	.00	35.00	35.00
Customer 17772 - COMPLETE PLBG HTG & A/C, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$347.00
Customer 12816 - CONCANNON COMPANY,			Undesignated Balance 0.00					
05/03/2008	3300 - CSA-CONST	00000044137	.00	.00	.00	.00	144.00	144.00
05/03/2008	3300 - CSA-CONST	00000044130	.00	.00	.00	.00	144.00	144.00
Customer 12816 - CONCANNON COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00
Customer 19824 - CONCORD CENTER,			Undesignated Balance 0.00					
07/31/2016	3200 - SSA-FIRE	2017-32000003	.00	.00	.00	.00	5,922.56	5,922.56
Customer 19824 - CONCORD CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.56	\$5,922.56
Customer 26534 - CONKLIN PLUMBING,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000364	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001610	140.00	.00	.00	.00	.00	140.00
Customer 26534 - CONKLIN PLUMBING, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$35.00	\$175.00
Customer 20284 - CONSTATINE, ANGELO			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000001	.00	.00	.00	.00	1,500.00	1,500.00
Customer 20284 - CONSTATINE, ANGELO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Customer 26202 - CONTINUUM SERVICES LLC,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001173	.00	.00	.00	70.00	.00	70.00
Customer 26202 - CONTINUUM SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer 27003 - CONTRERAS, MARTIN			Undesignated Balance 0.00					
04/14/2017	3200 - SSA-FIRE	2017-32000453	.00	.00	75.24	.00	.00	75.24
04/14/2017	3200 - SSA-FIRE	2017-32000454	.00	.00	79.92	.00	.00	79.92
Customer 27003 - CONTRERAS, MARTIN Totals			\$0.00	\$0.00	\$155.16	\$0.00	\$0.00	\$155.16
Customer 27107 - COOPER, RICHARD J			Undesignated Balance 0.00					
05/27/2017	4000 - PSA-ADMN	2017-40000121	.00	259.24	.00	.00	.00	259.24
Customer 27107 - COOPER, RICHARD J Totals			\$0.00	\$259.24	\$0.00	\$0.00	\$0.00	\$259.24
Customer 25890 - COOPER ELECTRIC,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000627	.00	.00	.00	.00	35.00	35.00
Customer 25890 - COOPER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15723 - COOPERATIVE INVESTMENT,			Undesignated Balance 0.00					
02/18/2017	3200 - SSA-FIRE	2017-32000340	.00	.00	.00	.00	581.22	581.22
Customer 15723 - COOPERATIVE INVESTMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$581.22	\$581.22
Customer 14911 - COPI PROPERTIES,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003376	200.00	.00	.00	.00	.00	200.00
Customer 14911 - COPI PROPERTIES, Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19023 - CORBY ENERGY SERVICES INC,			Undesignated Balance 0.00					
01/08/2016	4061 - PSA-FIELD	2016-61000048	.00	.00	.00	.00	4,090.89	4,090.89
Customer 19023 - CORBY ENERGY SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.89	\$4,090.89
Customer 27169 - CORCORAN, MARTIN			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001661	105.00	.00	.00	.00	.00	105.00
Customer 27169 - CORCORAN, MARTIN Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 23909 - CORNILLIE, CHUCK			Undesignated Balance 0.00					
01/03/2016	3360 - CSA-P FAC	2016-36000047	.00	.00	.00	.00	55.00	55.00
Customer 23909 - CORNILLIE, CHUCK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 26664 - CORRECT MECHANICAL LLC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000546	.00	.00	.00	.00	70.00	70.00
Customer 26664 - CORRECT MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26834 - COSTA PRO LLC,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003385	100.00	.00	.00	.00	.00	100.00
Customer 26834 - COSTA PRO LLC, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 17121 - COTTAGE INN PIZZA,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25312	.00	.00	.00	.00	.00	.00
Customer 17121 - COTTAGE INN PIZZA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 27140 - COTTON, RONALD			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001570	35.00	.00	.00	.00	.00	35.00
Customer 27140 - COTTON, RONALD Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10475 - COUNTY LINE ELECTRIC,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001207	.00	.00	.00	.00	70.00	70.00
03/26/2016	3300 - CSA-CONST	2016-33001223	.00	.00	.00	.00	35.00	35.00
03/26/2016	3300 - CSA-CONST	2016-33001225	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001308	.00	35.00	.00	.00	.00	35.00
Customer 10475 - COUNTY LINE ELECTRIC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$140.00	\$175.00
Customer 26342 - COUNTY OF WASHTENAW,			Undesignated Balance 0.00					
05/05/2017	3200 - SSA-FIRE	2017-32000483	.00	5,906.50	.00	.00	.00	5,906.50
Customer 26342 - COUNTY OF WASHTENAW, Totals			\$0.00	\$5,906.50	\$0.00	\$0.00	\$0.00	\$5,906.50
Customer 13604 - COURTHOUSE SQUARE ACQUISTION LLC,			Undesignated Balance 0.00					
08/26/2016	1800 - FSA	2017-18000006	.00	.00	.00	.00	34,531.36	34,531.36
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25401	250.00	.00	.00	.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25402	250.00	.00	.00	.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25403	250.00	.00	.00	.00	.00	250.00
Customer 13604 - COURTHOUSE SQUARE ACQUISTION LLC, Totals			\$750.00	\$0.00	\$0.00	\$0.00	\$34,531.36	\$35,281.36
Customer 26557 - COX, JEFFERY			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002733	.00	.00	312.00	.00	.00	312.00



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Customer 26557 - COX, JEFFERY Totals			\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	\$312.00
Customer 22324 - COX, MATTHEW WADE			Undesignated Balance 0.00					
07/25/2012	4000 - PSA-ADMN	2012-40000102	.00	.00	.00	.00	327.65	327.65
Customer 22324 - COX, MATTHEW WADE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$327.65
Customer 22063 - CR PLBG LLC,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001240	.00	.00	.00	35.00	.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001381	.00	35.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001641	35.00	.00	.00	.00	.00	35.00
Customer 22063 - CR PLBG LLC, Totals			\$35.00	\$35.00	\$0.00	\$35.00	\$0.00	\$105.00
Customer 24212 - CRAFT ELECTRIC INC,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000354	.00	.00	.00	.00	35.00	35.00
Customer 24212 - CRAFT ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16780 - CRAMPTON ELECTRIC CO INC,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001314	.00	70.00	.00	.00	.00	70.00
Customer 16780 - CRAMPTON ELECTRIC CO INC, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 26229 - CRANE ONE SERVICES,			Undesignated Balance 0.00					
06/03/2016	1200 - SSA-FIRE-IMPORT	IMP-22725	.00	.00	.00	.00	250.00	250.00
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22839	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23190	.00	.00	.00	.00	82.00	82.00
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23499	.00	.00	.00	.00	82.00	82.00
Customer 26229 - CRANE ONE SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$496.00	\$496.00
Customer 26343 - CRC HEALTH,			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23333	.00	.00	.00	.00	82.00	82.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23334	.00	.00	.00	.00	82.00	82.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23335	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23661	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23662	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23663	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23664	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23665	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24255	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24426	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24427	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25634	82.00	.00	.00	.00	.00	82.00
Customer 26343 - CRC HEALTH, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$902.00	\$984.00
Customer 26986 - CRETE, ROCHELLE			Undesignated Balance 0.00					
04/14/2017	3301 - CSA-HSNG	2017-34002456	.00	.00	275.00	.00	.00	275.00
Customer 26986 - CRETE, ROCHELLE Totals			\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$275.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26277 - CRIBSPOT INC,			Undesignated Balance 0.00					
01/20/2017	3301 - CSA-HSNG	2017-34001361	.00	.00	.00	.00	865.00	865.00
03/03/2017	3301 - CSA-HSNG	2017-34001728	.00	.00	.00	200.00	.00	200.00
03/03/2017	3301 - CSA-HSNG	2017-34001774	.00	.00	.00	100.00	.00	100.00
03/10/2017	3301 - CSA-HSNG	2017-34001872	.00	.00	.00	450.00	.00	450.00
03/17/2017	3301 - CSA-HSNG	2017-34001994	.00	.00	.00	100.00	.00	100.00
03/31/2017	3301 - CSA-HSNG	2017-34002317	.00	.00	.00	940.00	.00	940.00
04/07/2017	3301 - CSA-HSNG	2017-34002348	.00	.00	100.00	.00	.00	100.00
04/07/2017	3301 - CSA-HSNG	2017-34002482	.00	.00	505.00	.00	.00	505.00
04/07/2017	3301 - CSA-HSNG	2017-34002447	.00	.00	100.00	.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002680	.00	.00	150.00	.00	.00	150.00
04/28/2017	3301 - CSA-HSNG	2017-34002734	.00	.00	30.00	.00	.00	30.00
04/28/2017	3301 - CSA-HSNG	2017-34002741	.00	.00	450.00	.00	.00	450.00
05/05/2017	3301 - CSA-HSNG	2017-34002831	.00	400.00	.00	.00	.00	400.00
05/05/2017	3301 - CSA-HSNG	2017-34002833	.00	150.00	.00	.00	.00	150.00
05/05/2017	3301 - CSA-HSNG	2017-34002837	.00	205.00	.00	.00	.00	205.00
05/05/2017	3301 - CSA-HSNG	2017-34002856	.00	370.00	.00	.00	.00	370.00
05/19/2017	3301 - CSA-HSNG	2017-34003098	.00	100.00	.00	.00	.00	100.00
05/19/2017	3301 - CSA-HSNG	2017-34003070	.00	100.00	.00	.00	.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003367	205.00	.00	.00	.00	.00	205.00
Customer 26277 - CRIBSPOT INC, Totals			\$205.00	\$1,325.00	\$1,335.00	\$1,790.00	\$865.00	\$5,520.00
Customer 24922 - CRITICAL HEATING & COOLING LLC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000244	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000030	.00	.00	.00	.00	35.00	35.00
Customer 24922 - CRITICAL HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26663 - CROMER, TODD			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000545	.00	.00	.00	.00	105.00	105.00
Customer 26663 - CROMER, TODD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26518 - CROY'S HEATING & COOLING,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000346	.00	.00	.00	.00	70.00	70.00
Customer 26518 - CROY'S HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23313 - CRW ELECTRIC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000618	.00	.00	.00	.00	35.00	35.00
Customer 23313 - CRW ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27121 - CSH ANN ARBOR LLC,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25298	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25299	287.00	.00	.00	.00	.00	287.00
Customer 27121 - CSH ANN ARBOR LLC, Totals			\$537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 25388 - CULTIVATION STATION,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25633	82.00	.00	.00	.00	.00	82.00
Customer 25388 - CULTIVATION STATION, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19175 - CURTIS, DAVID			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001408	.00	.00	.00	.00	100.00	100.00
Customer 19175 - CURTIS, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 23378 - CUSTOM AIR,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001521	.00	.00	.00	.00	140.00	140.00
Customer 23378 - CUSTOM AIR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 26694 - CUTLER RESIDENCE,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23837	.00	.00	.00	.00	119.00	119.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24262	.00	.00	.00	.00	82.00	82.00
Customer 26694 - CUTLER RESIDENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 11334 - CYCLONE PLUMBING & POWER VAC,			Undesignated Balance 0.00					
06/11/2014	3300 - CSA-CONST	2014-33001016	.00	.00	.00	.00	105.00	105.00
02/10/2017	3300 - CSA-CONST	2017-33000956	.00	.00	.00	.00	35.00	35.00
Customer 11334 - CYCLONE PLUMBING & POWER VAC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 11283 - D & B ELECTRIC COMPANY,			Undesignated Balance 70.00					
01/13/2017	3300 - CSA-CONST	2017-33000715	.00	.00	.00	.00	70.00	70.00
Customer 11283 - D & B ELECTRIC COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16684 - D & R HEATING & COOLING INC,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001200	.00	.00	.00	35.00	.00	35.00
Customer 16684 - D & R HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 26671 - D & S PROFESSIONAL PLUMBING,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000971	.00	.00	.00	.00	35.00	35.00
03/10/2017	3300 - CSA-CONST	2017-33001113	.00	.00	.00	70.00	.00	70.00
03/31/2017	3300 - CSA-CONST	2017-33001251	.00	.00	.00	70.00	.00	70.00
05/19/2017	3300 - CSA-CONST	2017-33001382	.00	35.00	.00	.00	.00	35.00
Customer 26671 - D & S PROFESSIONAL PLUMBING, Totals			\$0.00	\$35.00	\$0.00	\$140.00	\$35.00	\$210.00
Customer 13476 - D FREY & SON ELECTRIC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000576	.00	.00	.00	.00	70.00	70.00
Customer 13476 - D FREY & SON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18325 - D R ALLAN ELECTRIC,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000748	.00	.00	.00	.00	35.00	35.00
Customer 18325 - D R ALLAN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25055 - D W G PLBG,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001638	70.00	.00	.00	.00	.00	70.00
Customer 25055 - D W G PLBG, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24936 - D'SOUZA, HARRY J			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000223	.00	.00	.00	.00	105.00	105.00
Customer 24936 - D'SOUZA, HARRY J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 14485 - DAHLMANN,			Undesignated Balance 0.00					
05/19/2017	3200 - SSA-FIRE	2017-32000511	.00	120.00	.00	.00	.00	120.00
Customer 14485 - DAHLMANN, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 26529 - DAIGLE, EVAN E			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000357	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001589	35.00	.00	.00	.00	.00	35.00
Customer 26529 - DAIGLE, EVAN E Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 18396 - DAILEY ELECTRIC CO,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000406	.00	.00	.00	.00	70.00	70.00
01/13/2017	3300 - CSA-CONST	2017-33000701	.00	.00	.00	.00	70.00	70.00
03/10/2017	3300 - CSA-CONST	2017-33001029	.00	.00	.00	35.00	.00	35.00
03/17/2017	3300 - CSA-CONST	2017-33001163	.00	.00	.00	35.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001426	35.00	.00	.00	.00	.00	35.00
Customer 18396 - DAILEY ELECTRIC CO, Totals			\$35.00	\$0.00	\$0.00	\$70.00	\$140.00	\$245.00
Customer 19960 - DALE'S PLBG & HTG INC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001014	.00	.00	.00	.00	30.00	30.00
04/13/2011	3300 - CSA-CONST	2011-33001030	.00	.00	.00	.00	60.00	60.00
Customer 19960 - DALE'S PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 11779 - DAN'S ELECTRIC CORP,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001071	.00	.00	.00	.00	(35.00)	(35.00)
06/23/2017	3300 - CSA-CONST	2017-33001586	.00	.00	.00	.00	.00	.00
Customer 11779 - DAN'S ELECTRIC CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	(\$35.00)	(\$35.00)
Customer 13867 - DAN'S PLBG SERVICE,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000844	.00	.00	.00	.00	(35.00)	(35.00)
01/29/2015	3300 - CSA-CONST	2016-33000988	.00	.00	.00	.00	70.00	70.00
01/29/2015	3300 - CSA-CONST	2016-33000991	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000519	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000484	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000634	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000638	.00	.00	.00	.00	35.00	35.00
03/31/2017	3300 - CSA-CONST	2017-33001245	.00	.00	.00	35.00	.00	35.00
03/31/2017	3300 - CSA-CONST	2017-33001219	.00	.00	.00	35.00	.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001396	.00	35.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001530	70.00	.00	.00	.00	.00	70.00
Customer 13867 - DAN'S PLBG SERVICE, Totals			\$70.00	\$35.00	\$0.00	\$70.00	\$210.00	\$385.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19423 - DANA ENVIRONMENTAL INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000718	.00	.00	.00	.00	39.00	39.00
Customer 19423 - DANA ENVIRONMENTAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 24315 - DANBOISE MECHANICAL INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000503	.00	.00	.00	.00	65.00	65.00
Customer 24315 - DANBOISE MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
Customer 10838 - DANIELS, EUGENE			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002470	.00	.00	200.00	.00	.00	200.00
Customer 10838 - DANIELS, EUGENE Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 20440 - DANIELS, MATTHEW M			Undesignated Balance 0.00					
11/09/2011	3300 - CSA-CONST	2012-33000292	.00	.00	.00	.00	70.00	70.00
Customer 20440 - DANIELS, MATTHEW M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17958 - DANIELS PLUMBING,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000204	.00	.00	.00	.00	105.00	105.00
03/31/2017	3300 - CSA-CONST	2017-33001220	.00	.00	.00	140.00	.00	140.00
Customer 17958 - DANIELS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$105.00	\$245.00
Customer 13383 - DARI, ADNAN			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003566	.00	.00	.00	.00	225.00	225.00
Customer 13383 - DARI, ADNAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 14890 - DAVALOS, MARK			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001869	.00	.00	.00	660.00	.00	660.00
03/24/2017	3301 - CSA-HSNG	2017-34002211	.00	.00	.00	265.00	.00	265.00
Customer 14890 - DAVALOS, MARK Totals			\$0.00	\$0.00	\$0.00	\$925.00	\$0.00	\$925.00
Customer 24371 - DAVE LAMB HTG & A/C INC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000589	.00	.00	.00	.00	105.00	105.00
Customer 24371 - DAVE LAMB HTG & A/C INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 12616 - DAVEY, PETER W			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002697	.00	.00	.00	.00	100.00	100.00
Customer 12616 - DAVEY, PETER W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 26979 - DAVIDSON, CHRIS			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001276	.00	.00	.00	140.00	.00	140.00
Customer 26979 - DAVIDSON, CHRIS Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Customer 14202 - DAVINCI'S SALON & GALLERY,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23430	.00	.00	.00	.00	119.00	119.00
Customer 14202 - DAVINCI'S SALON & GALLERY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26384 - DAVIS, THEODORE			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-23011	.00	.00	.00	.00	119.00	119.00
Customer 26384 - DAVIS, THEODORE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer 12123 - DE ANGELIS,						Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000446	.00	.00	.00	.00	39.00	39.00
Customer 12123 - DE ANGELIS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 21306 - DE ANGELIS HOME IMPROVEMENT CO,						Undesignated Balance	0.00	
01/11/2012	3300 - CSA-CONST	2012-33000452	.00	.00	.00	.00	35.00	35.00
Customer 21306 - DE ANGELIS HOME IMPROVEMENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23896 - DEAN, JAMES						Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25619	82.00	.00	.00	.00	.00	82.00
Customer 23896 - DEAN, JAMES Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24854 - DEAN MECHANICAL INC,						Undesignated Balance	0.00	
02/10/2017	3300 - CSA-CONST	2017-33000899	.00	.00	.00	.00	35.00	35.00
Customer 24854 - DEAN MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26965 - DEAN ZAHN PROPERTIES LLC,						Undesignated Balance	0.00	
05/12/2017	3200 - SSA-FIRE	2017-32000498	.00	270.00	.00	.00	.00	270.00
05/26/2017	3200 - SSA-FIRE	2017-32000531	.00	120.00	.00	.00	.00	120.00
Customer 26965 - DEAN ZAHN PROPERTIES LLC, Totals			\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
Customer 25364 - DEARBORN PLBG LLC,						Undesignated Balance	0.00	
06/09/2017	3300 - CSA-CONST	2017-33001528	210.00	.00	.00	.00	.00	210.00
Customer 25364 - DEARBORN PLBG LLC, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 26884 - DECAMILLIS, JASON						Undesignated Balance	0.00	
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24867	.00	.00	.00	.00	82.00	82.00
Customer 26884 - DECAMILLIS, JASON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21305 - DECARLO, DENNIS						Undesignated Balance	0.00	
01/11/2012	3300 - CSA-CONST	2012-33000451	.00	.00	.00	.00	35.00	35.00
Customer 21305 - DECARLO, DENNIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27153 - DECKER, HALEY						Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003325	100.00	.00	.00	.00	.00	100.00
Customer 27153 - DECKER, HALEY Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 12886 - DECORATIVE CONCRETE & SUPPLY,						Undesignated Balance	0.00	
02/21/2010	3300 - CSA-CONST	00000055316	.00	.00	.00	.00	100.00	100.00
02/21/2010	3300 - CSA-CONST	00000055317	.00	.00	.00	.00	100.00	100.00
Customer 12886 - DECORATIVE CONCRETE & SUPPLY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 27101 - DEEM, DALLIN						Undesignated Balance	0.00	
05/19/2017	4000 - PSA-ADMN	2017-40000120	.00	121.50	.00	.00	.00	121.50
Customer 27101 - DEEM, DALLIN Totals			\$0.00	\$121.50	\$0.00	\$0.00	\$0.00	\$121.50
Customer 27076 - DEHZANGI, ORNID						Undesignated Balance	0.00	
06/02/2017	3301 - CSA-HSNG	2017-34003162	.00	.00	.00	.00	.00	.00
Customer 27076 - DEHZANGI, ORNID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Customer 25430 - DELANO DENNIS J TRUST,			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003297	100.00	.00	.00	.00	.00	100.00
Customer 25430 - DELANO DENNIS J TRUST, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 20030 - DELEZENNE, AMY			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001105	.00	.00	.00	.00	30.00	30.00
Customer 20030 - DELEZENNE, AMY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 21428 - DELTA PLBG CO INC,			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000525	.00	.00	.00	.00	70.00	70.00
Customer 21428 - DELTA PLBG CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14448 - DEMASTER ELECTRIC,			Undesignated Balance 0.00					
11/10/2010	3300 - CSA-CONST	2011-33000118	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000166	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000167	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000251	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000252	.00	.00	.00	.00	39.00	39.00
Customer 14448 - DEMASTER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer 23177 - DEMETRIS, PAULA A			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000535	.00	.00	.00	.00	35.00	35.00
Customer 23177 - DEMETRIS, PAULA A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20426 - DENMARK HEATING & COOLING,			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000551	.00	.00	.00	.00	70.00	70.00
Customer 20426 - DENMARK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26456 - DENNY'S INC,			Undesignated Balance 0.00					
07/15/2016	3200 - SSA-FIRE	2016-32001067	.00	.00	.00	.00	309.60	309.60
Customer 26456 - DENNY'S INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$309.60	\$309.60
Customer 24650 - DENNY'S PLBG,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000969	.00	.00	.00	.00	70.00	70.00
Customer 24650 - DENNY'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11834 - DENTAL CONSULTANTS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25604	82.00	.00	.00	.00	.00	82.00
Customer 11834 - DENTAL CONSULTANTS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26614 - DESAI, MAHADEV			Undesignated Balance 0.00					
10/27/2016	3301 - CSA-HSNG	2017-34000573	.00	.00	.00	.00	177.29	177.29
02/09/2017	3100 - SSA-POL	2017-31000109	.00	.00	.00	.00	120.00	120.00
Customer 26614 - DESAI, MAHADEV Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$297.29	\$297.29
Customer 23453 - DESIGN HVAC INC,			Undesignated Balance 0.00					
04/19/2013	3300 - CSA-CONST	2013-33000744	.00	.00	.00	.00	35.00	35.00
Customer 23453 - DESIGN HVAC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 21721 - DETARERNIER, DOLORES			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001971	.00	.00	.00	100.00	.00	100.00
Customer 21721 - DETARERNIER, DOLORES Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 23421 - DETROIT DOGS/CAMICH LLC,			Undesignated Balance 0.00					
04/10/2013	3300 - CSA-CONST	2013-33000737	.00	.00	.00	.00	360.00	360.00
Customer 23421 - DETROIT DOGS/CAMICH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$360.00
Customer 15958 - DETROIT EDISON,			Undesignated Balance 0.00					
06/09/2017	4074 - PSA-WTP	2017-74000082	43,322.82	.00	.00	.00	.00	43,322.82
Customer 15958 - DETROIT EDISON, Totals			\$43,322.82	\$0.00	\$0.00	\$0.00	\$0.00	\$43,322.82
Customer 26908 - DETROIT MECHANICAL LLC,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001372	.00	35.00	.00	.00	.00	35.00
Customer 26908 - DETROIT MECHANICAL LLC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 16057 - DETWILER, JULIE			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003064	.00	.00	.00	.00	460.00	460.00
Customer 16057 - DETWILER, JULIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$460.00
Customer 12317 - DEVULDER, PAT			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000159	1,600.00	.00	.00	.00	.00	1,600.00
Customer 12317 - DEVULDER, PAT Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 15035 - DEWOLFE EXCAVATORS INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000294	.00	.00	.00	.00	70.00	70.00
11/04/2016	4046 - PSA-SYS PLAN	2017-46000066	.00	.00	.00	.00	37.50	37.50
Customer 15035 - DEWOLFE EXCAVATORS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$107.50	\$107.50
Customer 26911 - DEYOE, GARLAND			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001142	.00	.00	.00	70.00	.00	70.00
Customer 26911 - DEYOE, GARLAND Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer 25218 - DIANE ROSE JEWELRY,			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23247	.00	.00	.00	.00	119.00	119.00
Customer 25218 - DIANE ROSE JEWELRY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13827 - DIAZ HTG & AC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000672	.00	.00	.00	.00	420.00	420.00
Customer 13827 - DIAZ HTG & AC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 12997 - DICKERSON-SIMS VENETIA,			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002713	.00	.00	.00	.00	75.00	75.00
Customer 12997 - DICKERSON-SIMS VENETIA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 22311 - DIEBOLD INC,			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000907	.00	.00	.00	.00	210.00	210.00
Customer 22311 - DIEBOLD INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24481 - DIERKS, SCOTT			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000754	.00	.00	.00	.00	35.00	35.00
Customer 24481 - DIERKS, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15656 - DIGGIT CONTRACTING INC,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000531	.00	.00	.00	.00	35.00	35.00
Customer 15656 - DIGGIT CONTRACTING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19246 - DING, CHAO CHARLES			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003043	.00	100.00	.00	.00	.00	100.00
Customer 19246 - DING, CHAO CHARLES Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 20677 - DIONNE, PAUL			Undesignated Balance 0.00					
10/27/2011	3360 - CSA-P FAC	2012-36000057	.00	.00	.00	.00	219.00	219.00
01/31/2012	3360 - CSA-P FAC	2012-36000103	.00	.00	.00	.00	281.00	281.00
Customer 20677 - DIONNE, PAUL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 23318 - DISCOVER PLUMBING INC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000622	.00	.00	.00	.00	140.00	140.00
03/22/2013	3300 - CSA-CONST	2013-33000639	.00	.00	.00	.00	35.00	35.00
Customer 23318 - DISCOVER PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27113 - DISPLAYMIX ADVERTISING INC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001552	35.00	.00	.00	.00	.00	35.00
Customer 27113 - DISPLAYMIX ADVERTISING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 24676 - DIVA NAILS AND SALON,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22821	.00	.00	.00	.00	119.00	119.00
Customer 24676 - DIVA NAILS AND SALON, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 12506 - DIVERSIFIED MECH MAINTENANCE,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001598	35.00	.00	.00	.00	.00	35.00
Customer 12506 - DIVERSIFIED MECH MAINTENANCE, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 17126 - DIVISION OF PUBLIC SAFETY,			Undesignated Balance 0.00					
05/20/2017	3100 - SSA-POL	2017-31000181	.00	12,858.48	.00	.00	.00	12,858.48
06/03/2017	3100 - SSA-POL	2017-31000183	10,562.37	.00	.00	.00	.00	10,562.37
06/03/2017	3100 - SSA-POL	2017-31000184	.00	.00	.00	.00	.00	.00
06/03/2017	3100 - SSA-POL	2017-31000185	.00	.00	.00	.00	.00	.00
Customer 17126 - DIVISION OF PUBLIC SAFETY, Totals			\$10,562.37	\$12,858.48	\$0.00	\$0.00	\$0.00	\$23,420.85
Customer 20046 - DJUROVSKI, DJURO			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001112	.00	.00	.00	.00	30.00	30.00
Customer 20046 - DJUROVSKI, DJURO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 21431 - DMS ELECTRIC LLC,			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000518	.00	.00	.00	.00	70.00	70.00
Customer 21431 - DMS ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19375 - DOCTOR FLUE INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000279	.00	.00	.00	.00	35.00	35.00
Customer 19375 - DOCTOR FLUE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17884 - DODD, GEORGE JR			Undesignated Balance 0.00					
09/30/2016	3301 - CSA-HSNG	2017-34000172	.00	.00	.00	.00	205.00	205.00
Customer 17884 - DODD, GEORGE JR Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
Customer 22323 - DOMBROSKI, BARBARA			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000905	.00	.00	.00	.00	35.00	35.00
Customer 22323 - DOMBROSKI, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10776 - DONAHEE & SONS,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000139	1,600.00	.00	.00	.00	.00	1,600.00
Customer 10776 - DONAHEE & SONS, Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 14679 - DORMITORIO, KEITH L			Undesignated Balance 0.00					
06/24/2016	3301 - CSA-HSNG	2016-34002925	.00	.00	.00	.00	525.00	525.00
Customer 14679 - DORMITORIO, KEITH L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$525.00
Customer 18891 - DOUBLE D ELECTRIC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000141	.00	.00	.00	.00	70.00	70.00
Customer 18891 - DOUBLE D ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25061 - DOUBLE K UNDERGROUND INC,			Undesignated Balance 0.00					
11/14/2014	4061 - PSA-FIELD	2015-61000016	.00	.00	.00	.00	8,443.25	8,443.25
07/21/2016	4061 - PSA-FIELD	2016-61000084	.00	.00	.00	.00	93.96	93.96
Customer 25061 - DOUBLE K UNDERGROUND INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$8,537.21	\$8,537.21
Customer 27046 - DOWN UNDER TRENCHING,			Undesignated Balance 0.00					
05/03/2017	4061 - PSA-FIELD	2017-61000048	.00	15.66	.00	.00	.00	15.66
Customer 27046 - DOWN UNDER TRENCHING, Totals			\$0.00	\$15.66	\$0.00	\$0.00	\$0.00	\$15.66
Customer 26336 - DOWNER, MATTHEW			Undesignated Balance 0.00					
12/09/2016	3301 - CSA-HSNG	2017-34001014	.00	.00	.00	.00	150.00	150.00
Customer 26336 - DOWNER, MATTHEW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 20140 - DOWNRIVER MECHANICAL LLC,			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001168	.00	.00	.00	.00	30.00	30.00
Customer 20140 - DOWNRIVER MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 16710 - DOWNTOWN DEVELOPMENT AUTHORITY,			Undesignated Balance 0.00					
06/01/2017	1800 - FSA	2017-18000059	.00	.00	.00	.00	.00	.00
07/03/2017	1800 - FSA	2017-18000063	51,401.31	.00	.00	.00	.00	51,401.31
Customer 16710 - DOWNTOWN DEVELOPMENT AUTHORITY, Totals			\$51,401.31	\$0.00	\$0.00	\$0.00	\$0.00	\$51,401.31
Customer 27110 - DOYLE, JOSEPH			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001555	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001556	35.00	.00	.00	.00	.00	35.00



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Customer 27110 - DOYLE, JOSEPH			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001557	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001558	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001559	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001560	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001561	35.00	.00	.00	.00	.00	35.00
Customer 27110 - DOYLE, JOSEPH Totals			\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00
Customer 17320 - DRYER, JESS W			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000669	.00	.00	.00	.00	35.00	35.00
Customer 17320 - DRYER, JESS W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22778 - DTE,			Undesignated Balance 0.00					
03/08/2017	4078 - PSA-CS	2017-78000025	.00	.00	.00	1,140.00	.00	1,140.00
04/06/2017	4078 - PSA-CS	2017-78000036	.00	.00	952.00	.00	.00	952.00
05/04/2017	4078 - PSA-CS	2017-78000037	.00	245.00	.00	.00	.00	245.00
05/04/2017	4078 - PSA-CS	2017-78000038	.00	596.00	.00	.00	.00	596.00
05/26/2017	4061 - PSA-FIELD	2017-61000051	.00	5,445.00	.00	.00	.00	5,445.00
05/27/2017	4000 - PSA-ADMN	2017-40000127	.00	320.00	.00	.00	.00	320.00
06/03/2017	4078 - PSA-CS	2017-78000042	904.25	.00	.00	.00	.00	904.25
06/03/2017	4078 - PSA-CS	2017-78000043	495.00	.00	.00	.00	.00	495.00
06/03/2017	4078 - PSA-CS	2017-78000044	175.00	.00	.00	.00	.00	175.00
Customer 22778 - DTE, Totals			\$1,574.25	\$6,606.00	\$952.00	\$1,140.00	\$0.00	\$10,272.25
Customer 16318 - DTE ENERGY,			Undesignated Balance 0.00					
02/16/2014	3300 - CSA-CONST	2014-33000656	.00	.00	.00	.00	150.00	150.00
11/02/2015	4000 - PSA-ADMN	2016-40000036	.00	.00	.00	.00	900.00	900.00
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24304	.00	.00	.00	.00	287.00	287.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25286	250.00	.00	.00	.00	.00	250.00
Customer 16318 - DTE ENERGY, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$1,587.00
Customer 13548 - DTE ENERGY,			Undesignated Balance 0.00					
06/03/2016	1200 - SSA-FIRE-IMPORT	IMP-22714	.00	.00	.00	.00	287.00	287.00
10/31/2016	1200 - SSA-FIRE-IMPORT	IMP-23522	.00	.00	.00	.00	250.00	250.00
Customer 13548 - DTE ENERGY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00
Customer 21081 - DTL PLUMBING LLC,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001630	105.00	.00	.00	.00	.00	105.00
Customer 21081 - DTL PLUMBING LLC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 15743 - DUCKS UNLIMITED,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24185	.00	.00	.00	.00	82.00	82.00
Customer 15743 - DUCKS UNLIMITED, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25982 - DUDEK HEATING & COOLING,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000852	.00	.00	.00	.00	175.00	175.00



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Customer 25982 - DUDEK HEATING & COOLING,			Undesignated Balance 0.00						
01/13/2017	3300 - CSA-CONST	2017-33000752	.00	.00	.00	.00	35.00	35.00	
Customer 25982 - DUDEK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00	
Customer 17970 - DUDLEY, BLAIR			Undesignated Balance 0.00						
04/07/2017	3301 - CSA-HSNG	2017-34002437	.00	.00	200.00	.00	.00	200.00	
04/21/2017	3301 - CSA-HSNG	2017-34002545	.00	.00	200.00	.00	.00	200.00	
Customer 17970 - DUDLEY, BLAIR Totals			\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	
Customer 19662 - DUNRITE HTG & CLG SYSTEMS INC,			Undesignated Balance 0.00						
12/09/2016	3300 - CSA-CONST	2017-33000598	.00	.00	.00	.00	35.00	35.00	
Customer 19662 - DUNRITE HTG & CLG SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 27181 - DUO SECURITY INC,			Undesignated Balance 0.00						
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25652	119.00	.00	.00	.00	.00	119.00	
Customer 27181 - DUO SECURITY INC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	
Customer 23841 - DURBIN, ANNE K			Undesignated Balance 0.00						
07/22/2016	3301 - CSA-HSNG	2016-34003325	.00	.00	.00	.00	100.00	100.00	
03/17/2017	3301 - CSA-HSNG	2017-34001932	.00	.00	.00	312.00	.00	312.00	
Customer 23841 - DURBIN, ANNE K Totals			\$0.00	\$0.00	\$0.00	\$312.00	\$100.00	\$412.00	
Customer 27177 - DUSTY COLLISION,			Undesignated Balance 0.00						
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25641	119.00	.00	.00	.00	.00	119.00	
Customer 27177 - DUSTY COLLISION, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	
Customer 15011 - DYER, THEODORE			Undesignated Balance 0.00						
04/15/2011	3300 - CSA-CONST	2011-33000919	.00	.00	.00	.00	30.00	30.00	
Customer 15011 - DYER, THEODORE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	
Customer 16923 - DYNAELECTRIC OF MICH,			Undesignated Balance 0.00						
11/27/2015	3300 - CSA-CONST	2016-33000649	.00	.00	.00	.00	130.00	130.00	
Customer 16923 - DYNAELECTRIC OF MICH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00	
Customer 25544 - DYNAMIC DRAINS LLC,			Undesignated Balance 0.00						
06/23/2017	3300 - CSA-CONST	2017-33001542	95.00	.00	.00	.00	.00	95.00	
Customer 25544 - DYNAMIC DRAINS LLC, Totals			\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	
Customer 14800 - DYNAMIC EDGE INC,			Undesignated Balance 0.00						
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23587	.00	.00	.00	.00	119.00	119.00	
Customer 14800 - DYNAMIC EDGE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00	
Customer 15964 - DYNAMIC FIRE PROTECTION,			Undesignated Balance 0.00						
09/09/2016	3300 - CSA-CONST	2017-33000068	.00	.00	.00	.00	1,295.00	1,295.00	
Customer 15964 - DYNAMIC FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.00	\$1,295.00	
Customer 27103 - E & J ASSOCIATES LLC,			Undesignated Balance 0.00						
05/19/2017	3200 - SSA-FIRE	2017-32000528	.00	120.00	.00	.00	.00	120.00	
Customer 27103 - E & J ASSOCIATES LLC, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	



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Customer 18804 - EARTH CO CONSTRUCTION SERV,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000164	.00	.00	.00	.00	595.00	595.00
Customer 18804 - EARTH CO CONSTRUCTION SERV, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer 27141 - EBIC LP,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003328	100.00	.00	.00	.00	.00	100.00
Customer 27141 - EBIC LP, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 24911 - ECKSTEIN, PETER			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23310	.00	.00	.00	.00	82.00	82.00
Customer 24911 - ECKSTEIN, PETER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25992 - ECO-EFFICIENT LLC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000862	.00	.00	.00	.00	35.00	35.00
Customer 25992 - ECO-EFFICIENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24917 - ED STAHLEY CONSTRUCTION & EXCAVATING,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000218	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000115	.00	.00	.00	.00	65.00	65.00
Customer 24917 - ED STAHLEY CONSTRUCTION & EXCAVATING,			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer 24929 - EDDY, PATTI			Undesignated Balance 0.00					
11/25/2016	3301 - CSA-HSNG	2017-34000936	.00	.00	.00	.00	100.00	100.00
Customer 24929 - EDDY, PATTI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 23877 - EDWARD SCHAFFER ORTHO,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24223	.00	.00	.00	.00	82.00	82.00
Customer 23877 - EDWARD SCHAFFER ORTHO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26798 - EDWARDS, ANDREA			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24437	.00	.00	.00	.00	119.00	119.00
Customer 26798 - EDWARDS, ANDREA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 17525 - EDWARDS PLUMBING & DRAIN LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000055	.00	.00	.00	.00	105.00	105.00
01/10/2015	3300 - CSA-CONST	2015-33000720	.00	.00	.00	.00	70.00	70.00
Customer 17525 - EDWARDS PLUMBING & DRAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24202 - EDWARDS PLUMBING & HEATING INC,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000851	.00	.00	.00	.00	35.00	35.00
01/29/2015	3300 - CSA-CONST	2016-33001018	.00	.00	.00	.00	35.00	35.00
06/27/2015	3300 - CSA-CONST	2015-33001094	.00	.00	.00	.00	95.00	95.00
06/27/2015	3300 - CSA-CONST	2015-33001098	.00	.00	.00	.00	95.00	95.00
06/27/2015	3300 - CSA-CONST	2015-33001106	.00	.00	.00	.00	95.00	95.00
01/08/2016	3300 - CSA-CONST	2016-33000870	.00	.00	.00	.00	130.00	130.00
01/08/2016	3300 - CSA-CONST	2016-33000876	.00	.00	.00	.00	130.00	130.00
01/08/2016	4061 - PSA-FIELD	2016-61000050	.00	.00	.00	.00	2,463.23	2,463.23



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Customer 24202 - EDWARDS PLUMBING & HEATING INC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001178	.00	.00	.00	.00	160.00	160.00
06/13/2016	3300 - CSA-CONST	2016-33001475	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001400	.00	195.00	.00	.00	.00	195.00
05/19/2017	3300 - CSA-CONST	2017-33001407	.00	130.00	.00	.00	.00	130.00
05/19/2017	3300 - CSA-CONST	2017-33001392	.00	140.00	.00	.00	.00	140.00
05/19/2017	3300 - CSA-CONST	2017-33001370	.00	105.00	.00	.00	.00	105.00
06/09/2017	3300 - CSA-CONST	2017-33001423	280.00	.00	.00	.00	.00	280.00
06/23/2017	3300 - CSA-CONST	2017-33001590	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001667	130.00	.00	.00	.00	.00	130.00
07/07/2017	3300 - CSA-CONST	2017-33001628	325.00	.00	.00	.00	.00	325.00
Customer 24202 - EDWARDS PLUMBING & HEATING INC, Totals			\$770.00	\$570.00	\$0.00	\$0.00	\$3,273.23	\$4,613.23
Customer 23309 - ELECT & TEMPURTE SYSTEM INC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000616	.00	.00	.00	.00	35.00	35.00
Customer 23309 - ELECT & TEMPURTE SYSTEM INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26552 - ELECTRICAL SOLUTIONS,			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000371	.00	.00	.00	.00	140.00	140.00
Customer 26552 - ELECTRICAL SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 26197 - ELECTRICAL SOLUTIONS OF MICHIGAN,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001189	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001290	.00	.00	.00	.00	35.00	35.00
Customer 26197 - ELECTRICAL SOLUTIONS OF MICHIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26409 - ELFORD'S HEATING & COOLING LLC,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000927	.00	.00	.00	.00	35.00	35.00
Customer 26409 - ELFORD'S HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27124 - ELIAS, PETER			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25391	119.00	.00	.00	.00	.00	119.00
Customer 27124 - ELIAS, PETER Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 16373 - ELIASON ANDREW & KATRINA,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001996	.00	.00	.00	145.00	.00	145.00
Customer 16373 - ELIASON ANDREW & KATRINA, Totals			\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00
Customer 24149 - ELLIOT ELECTRIC,			Undesignated Balance 0.00					
10/17/2013	3300 - CSA-CONST	2014-33000254	.00	.00	.00	.00	105.00	105.00
10/17/2013	3300 - CSA-CONST	2014-33000255	.00	.00	.00	.00	35.00	35.00
10/17/2013	3300 - CSA-CONST	2014-33000256	.00	.00	.00	.00	35.00	35.00
10/17/2013	3300 - CSA-CONST	2014-33000257	.00	.00	.00	.00	70.00	70.00
10/17/2013	3300 - CSA-CONST	2014-33000260	.00	.00	.00	.00	35.00	35.00
Customer 24149 - ELLIOT ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 13995 - ELTECH INC,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000481	.00	.00	.00	.00	35.00	35.00
12/18/2015	3300 - CSA-CONST	2016-33000657	.00	.00	.00	.00	70.00	70.00
Customer 13995 - ELTECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 19044 - EMERGENCY PHYSICIANS MED GROUP,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25276	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25277	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25274	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25275	250.00	.00	.00	.00	.00	250.00
Customer 19044 - EMERGENCY PHYSICIANS MED GROUP, Totals			\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Customer 12212 - EMERICK JAMES,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002146	.00	.00	.00	100.00	.00	100.00
Customer 12212 - EMERICK JAMES, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 19948 - ENERGIZED ELECTRIC LLC,			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000461	.00	.00	.00	.00	70.00	70.00
Customer 19948 - ENERGIZED ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14714 - ENGLISH GARDENS,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25335	82.00	.00	.00	.00	.00	82.00
Customer 14714 - ENGLISH GARDENS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26882 - ENTERPRISE MOBILE,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24878	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24879	.00	.00	.00	.00	119.00	119.00
Customer 26882 - ENTERPRISE MOBILE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 17816 - EPSILON TRUSTEE CORP,			Undesignated Balance 0.00					
03/28/2017	1200 - SSA-FIRE-IMPORT	IMP-24955	.00	.00	.00	250.00	.00	250.00
Customer 17816 - EPSILON TRUSTEE CORP, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 25434 - ERIC N CONN LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000994	.00	.00	.00	.00	35.00	35.00
Customer 25434 - ERIC N CONN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12485 - ERIE ORCHARDS,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000160	1,600.00	.00	.00	.00	.00	1,600.00
Customer 12485 - ERIE ORCHARDS, Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 23923 - ERNST, ALVIN			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000125	550.00	.00	.00	.00	.00	550.00
Customer 23923 - ERNST, ALVIN Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 13910 - ESMAEL KAVEH,			Undesignated Balance 0.00					
07/22/2016	3301 - CSA-HSNG	2016-34003336	.00	.00	.00	.00	200.00	200.00
12/30/2016	3301 - CSA-HSNG	2017-34001236	.00	.00	.00	.00	400.00	400.00



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Customer 13910 - ESMAEL KAVEH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
Customer 16838 - ETAS,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23580	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25389	119.00	.00	.00	.00	.00	119.00
Customer 16838 - ETAS, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$82.00	\$201.00
Customer 15582 - EVANSKI, SANDRA A			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23734	.00	.00	.00	.00	119.00	119.00
Customer 15582 - EVANSKI, SANDRA A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25236 - EVERGREEN CIVIL LLC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001513	455.00	.00	.00	.00	.00	455.00
Customer 25236 - EVERGREEN CIVIL LLC, Totals			\$455.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00
Customer 24556 - EVO MECHANICAL LLC,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000768	.00	.00	.00	.00	65.00	65.00
09/19/2014	3300 - CSA-CONST	2015-33000148	.00	.00	.00	.00	140.00	140.00
12/09/2016	3300 - CSA-CONST	2017-33000581	.00	.00	.00	.00	70.00	70.00
Customer 24556 - EVO MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00
Customer 12538 - EXECUTIVE HOSPITALITY INC,			Undesignated Balance 0.00					
07/02/2016	3200 - SSA-FIRE	2016-32001051	.00	.00	.00	.00	3,990.00	3,990.00
10/16/2016	3200 - SSA-FIRE	2017-32000135	.00	.00	.00	.00	120.00	120.00
10/16/2016	3200 - SSA-FIRE	2017-32000140	.00	.00	.00	.00	100.00	100.00
Customer 12538 - EXECUTIVE HOSPITALITY INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.00	\$4,210.00
Customer 12415 - EXPERT AIR HEATING AND COOLING,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000042	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000905	.00	.00	.00	.00	105.00	105.00
Customer 12415 - EXPERT AIR HEATING AND COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 16126 - EXTENDED STAY AMERICA,			Undesignated Balance 0.00					
07/20/2016	1200 - SSA-FIRE-IMPORT	IMP-23039	.00	.00	.00	.00	250.00	250.00
07/20/2016	1200 - SSA-FIRE-IMPORT	IMP-23040	.00	.00	.00	.00	250.00	250.00
07/20/2016	1200 - SSA-FIRE-IMPORT	IMP-23041	.00	.00	.00	.00	250.00	250.00
Customer 16126 - EXTENDED STAY AMERICA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer 24386 - F E MORAN INC ALARM,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000654	.00	.00	.00	.00	560.00	560.00
Customer 24386 - F E MORAN INC ALARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$560.00
Customer 26282 - FAIRFAX ELECTRIC,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001365	.00	.00	.00	.00	(35.00)	(35.00)
05/13/2016	3300 - CSA-CONST	2016-33001367	.00	.00	.00	.00	(35.00)	(35.00)
Customer 26282 - FAIRFAX ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	(\$70.00)	(\$70.00)



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Customer 25175 - FAIRLANE PLUMBING,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000622	.00	.00	.00	.00	140.00	140.00
Customer 25175 - FAIRLANE PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24218 - FALCON FIRE PROTECTION,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001508	35.00	.00	.00	.00	.00	35.00
Customer 24218 - FALCON FIRE PROTECTION, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 11809 - FANG, JIN CHUAN			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001908	.00	.00	.00	75.00	.00	75.00
Customer 11809 - FANG, JIN CHUAN Totals			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Customer 20749 - FANNON PLUMBING INC,			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000309	.00	.00	.00	.00	70.00	70.00
Customer 20749 - FANNON PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18458 - FARAHANCHI, FARAMARZ			Undesignated Balance 0.00					
12/16/2016	3301 - CSA-HSNG	2017-34001078	.00	.00	.00	.00	90.00	90.00
12/16/2016	3301 - CSA-HSNG	2017-34001084	.00	.00	.00	.00	150.00	150.00
12/16/2016	3301 - CSA-HSNG	2017-34001116	.00	.00	.00	.00	150.00	150.00
Customer 18458 - FARAHANCHI, FARAMARZ Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 27149 - FARIDEH, ALMANI			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003321	100.00	.00	.00	.00	.00	100.00
Customer 27149 - FARIDEH, ALMANI Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 24193 - FARMASONIS, CHRISTINA			Undesignated Balance 0.00					
04/21/2017	3200 - SSA-FIRE	2017-32000462	.00	.00	110.16	.00	.00	110.16
Customer 24193 - FARMASONIS, CHRISTINA Totals			\$0.00	\$0.00	\$110.16	\$0.00	\$0.00	\$110.16
Customer 10918 - FAUSER, THOMAS			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000429	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001525	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001594	70.00	.00	.00	.00	.00	70.00
Customer 10918 - FAUSER, THOMAS Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$140.00
Customer 15034 - FAWZIS WESTGATE AUTO REPAIR,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24345	.00	.00	.00	.00	82.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25205	.00	82.00	.00	.00	.00	82.00
Customer 15034 - FAWZIS WESTGATE AUTO REPAIR, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 13531 - FECTEAU SUSAN,			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003529	.00	.00	.00	.00	325.00	325.00
07/29/2016	3301 - CSA-HSNG	2016-34003530	.00	.00	.00	.00	325.00	325.00
Customer 13531 - FECTEAU SUSAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00
Customer 11397 - FEDERAL MOGUL TRAINING,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24977	.00	.00	82.00	.00	.00	82.00



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	Customer	11397 - FEDERAL MOGUL TRAINING, Totals	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
	Customer	16892 - FEDERAL NATIONAL MORTGAGE ASSC,				Undesignated Balance	0.00	
05/05/2017	3301 - CSA-HSNG	2017-34002876	.00	136.00	.00	.00	.00	136.00
	Customer	16892 - FEDERAL NATIONAL MORTGAGE ASSC, Totals	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$136.00
	Customer	10402 - FELCH LLC,				Undesignated Balance	0.00	
10/27/2016	3301 - CSA-HSNG	2017-34000572	.00	.00	.00	.00	637.57	637.57
	Customer	10402 - FELCH LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$637.57	\$637.57
	Customer	10903 - FERMAN, HEATHER				Undesignated Balance	0.00	
10/14/2016	3301 - CSA-HSNG	2017-34000444	.00	.00	.00	.00	100.00	100.00
	Customer	10903 - FERMAN, HEATHER Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	23771 - FH-HOTEL ANN ARBOR L.P.,				Undesignated Balance	0.00	
01/27/2017	3200 - SSA-FIRE	2017-32000324	.00	.00	.00	.00	302.64	302.64
	Customer	23771 - FH-HOTEL ANN ARBOR L.P, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$302.64	\$302.64
	Customer	10761 - FIELD GEORGIANNA,				Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000143	1,865.00	.00	.00	.00	.00	1,865.00
	Customer	10761 - FIELD GEORGIANNA, Totals	\$1,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.00
	Customer	26982 - FIELDS FIRE PROTECTION INC,				Undesignated Balance	0.00	
03/31/2017	3300 - CSA-CONST	2017-33001279	.00	.00	.00	35.00	.00	35.00
	Customer	26982 - FIELDS FIRE PROTECTION INC, Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
	Customer	26432 - FIFER, ROSALIND				Undesignated Balance	0.00	
07/06/2016	3100 - SSA-POL	2016-31000136	.00	.00	.00	.00	95.00	95.00
	Customer	26432 - FIFER, ROSALIND Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00
	Customer	25775 - FIFTH THIRD BANK,				Undesignated Balance	0.00	
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23325	.00	.00	.00	.00	82.00	82.00
	Customer	25775 - FIFTH THIRD BANK, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	22877 - FIFTH THIRD BANK,				Undesignated Balance	0.00	
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24830	.00	.00	.00	.00	82.00	82.00
	Customer	22877 - FIFTH THIRD BANK, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	15895 - FIFTH THIRD BANK,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25361	82.00	.00	.00	.00	.00	82.00
	Customer	15895 - FIFTH THIRD BANK, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	19157 - FIRE SYSTEMS OF MICHIGAN,				Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000467	.00	.00	.00	.00	175.00	175.00
12/09/2016	3300 - CSA-CONST	2017-33000610	.00	.00	.00	.00	210.00	210.00
01/13/2017	3300 - CSA-CONST	2017-33000773	.00	.00	.00	.00	105.00	105.00
	Customer	19157 - FIRE SYSTEMS OF MICHIGAN, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$490.00
	Customer	20219 - FIRESIDE HOME CONSTRUCTION,				Undesignated Balance	0.00	
06/30/2011	4046 - PSA-SYS PLAN	2011-46000093	.00	.00	.00	.00	150.00	150.00



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Customer 20219 - FIRESIDE HOME CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 24490 - FIRST CLASS PLBG INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000763	.00	.00	.00	.00	70.00	70.00
Customer 24490 - FIRST CLASS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19262 - FISHER, DANIEL			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001416	.00	.00	.00	.00	100.00	100.00
Customer 19262 - FISHER, DANIEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 15719 - FISHER, JAMES C			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003527	.00	.00	.00	.00	150.00	150.00
Customer 15719 - FISHER, JAMES C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 14282 - FISHER, THOMAS			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003382	100.00	.00	.00	.00	.00	100.00
Customer 14282 - FISHER, THOMAS Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 14142 - FISHMAN, JERRY			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002116	.00	.00	.00	200.00	.00	200.00
Customer 14142 - FISHMAN, JERRY Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 27142 - FITZGERALD, SHANNON K			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003326	100.00	.00	.00	.00	.00	100.00
Customer 27142 - FITZGERALD, SHANNON K Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 26438 - FJALLRAVEN,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23198	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23199	.00	.00	.00	.00	119.00	119.00
Customer 26438 - FJALLRAVEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 13309 - FLAGSTAR BANK #BR-022,			Undesignated Balance 0.00					
09/18/2016	3200 - SSA-FIRE	2017-32000073	.00	.00	.00	.00	293.76	293.76
Customer 13309 - FLAGSTAR BANK #BR-022, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$293.76	\$293.76
Customer 25371 - FLIS, JOSEPH J			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000913	.00	.00	.00	.00	140.00	140.00
Customer 25371 - FLIS, JOSEPH J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 10437 - FLOW MASTER PLUMBING,			Undesignated Balance 0.00					
10/05/2012	3300 - CSA-CONST	2013-33000133	.00	.00	.00	.00	35.00	35.00
12/27/2013	3300 - CSA-CONST	2014-33000370	.00	.00	.00	.00	65.00	65.00
05/03/2014	3300 - CSA-CONST	2014-33000920	.00	.00	.00	.00	70.00	70.00
Customer 10437 - FLOW MASTER PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer 10816 - FOERSTER, DAVID			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23606	.00	.00	.00	.00	119.00	119.00
Customer 10816 - FOERSTER, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 10369 - FOGLER SCOTT & JANET,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25576	82.00	.00	.00	.00	.00	82.00
Customer 10369 - FOGLER SCOTT & JANET, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26916 - FOLEY, RONALD C			Undesignated Balance 0.00					
03/03/2017	4061 - PSA-FIELD	2017-61000035	.00	.00	.00	3,620.67	.00	3,620.67
Customer 26916 - FOLEY, RONALD C Totals			\$0.00	\$0.00	\$0.00	\$3,620.67	\$0.00	\$3,620.67
Customer 20307 - FORESEE RESULTS,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24386	.00	.00	.00	.00	47.00	47.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25613	82.00	.00	.00	.00	.00	82.00
Customer 20307 - FORESEE RESULTS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$47.00	\$129.00
Customer 26142 - FOREVER 21 STORE #100,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23491	.00	.00	.00	.00	82.00	82.00
Customer 26142 - FOREVER 21 STORE #100, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26885 - FORMICOLA, JOSEPH			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24883	.00	.00	.00	.00	119.00	119.00
Customer 26885 - FORMICOLA, JOSEPH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 24960 - FOSSUM, SAMUEL			Undesignated Balance 0.00					
09/18/2014	4061 - PSA-FIELD	2015-61000013	.00	.00	.00	.00	1,260.22	1,260.22
Customer 24960 - FOSSUM, SAMUEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.22	\$1,260.22
Customer 15007 - FOUR SEASON COOLING & HEATING,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000384	.00	.00	.00	.00	195.00	195.00
Customer 15007 - FOUR SEASON COOLING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer 24164 - FOUR SEASONS HEATING & COOLING,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001430	.00	.00	.00	.00	70.00	70.00
03/10/2017	3300 - CSA-CONST	2017-33001066	.00	.00	.00	70.00	.00	70.00
03/31/2017	3300 - CSA-CONST	2017-33001175	.00	.00	.00	70.00	.00	70.00
Customer 24164 - FOUR SEASONS HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$70.00	\$210.00
Customer 23980 - FOX, VICTORIA			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000150	450.00	.00	.00	.00	.00	450.00
Customer 23980 - FOX, VICTORIA Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 25473 - FOX FIRE CONDOMINIUM ASSOCIATION,			Undesignated Balance 0.00					
04/17/2015	4000 - PSA-ADMN	2015-40000127	.00	.00	.00	.00	2,643.86	2,643.86
Customer 25473 - FOX FIRE CONDOMINIUM ASSOCIATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.86	\$2,643.86
Customer 21715 - FOXWAY PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003026	.00	.00	.00	.00	200.00	200.00
10/21/2016	3301 - CSA-HSNG	2017-34000479	.00	.00	.00	.00	265.00	265.00
03/17/2017	3301 - CSA-HSNG	2017-34001920	.00	.00	.00	710.00	.00	710.00
03/24/2017	3301 - CSA-HSNG	2017-34002216	.00	.00	.00	100.00	.00	100.00



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Customer 21715 - FOXWAY PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002236	.00	.00	.00	535.00	.00	535.00
04/21/2017	3301 - CSA-HSNG	2017-34002492	.00	.00	200.00	.00	.00	200.00
04/28/2017	3301 - CSA-HSNG	2017-34002691	.00	.00	75.00	.00	.00	75.00
04/28/2017	3301 - CSA-HSNG	2017-34002739	.00	.00	614.00	.00	.00	614.00
05/05/2017	3301 - CSA-HSNG	2017-34002858	.00	180.00	.00	.00	.00	180.00
Customer 21715 - FOXWAY PROPERTY MANAGEMENT, Totals			\$0.00	\$180.00	\$889.00	\$1,345.00	\$465.00	\$2,879.00
Customer 21609 - FRALEIGH, CHRISTOPHER			Undesignated Balance 0.00					
03/18/2012	3300 - CSA-CONST	2012-33000580	.00	.00	.00	.00	70.00	70.00
Customer 21609 - FRALEIGH, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13356 - FRASER, WILLIAM			Undesignated Balance 0.00					
02/24/2017	3301 - CSA-HSNG	2017-34001707	.00	.00	.00	.00	100.00	100.00
Customer 13356 - FRASER, WILLIAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 27030 - FRASER PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25040	.00	.00	82.00	.00	.00	82.00
Customer 27030 - FRASER PROPERTY MANAGEMENT, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 15110 - FRATT PLUMBING & HEATING,			Undesignated Balance 0.00					
01/07/2009	3300 - CSA-CONST	00000048584	.00	.00	.00	.00	40.00	40.00
Customer 15110 - FRATT PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Customer 10229 - FRED HELLER CREATIVE REC LLC,			Undesignated Balance 0.00					
06/22/2017	4071 - PSA-SW	2017-71000001	558.00	.00	.00	.00	.00	558.00
Customer 10229 - FRED HELLER CREATIVE REC LLC, Totals			\$558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.00
Customer 12703 - FRED JOHNSON INC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000634	.00	.00	.00	.00	490.00	490.00
Customer 12703 - FRED JOHNSON INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$490.00
Customer 26734 - FRENETTE, EMILY			Undesignated Balance 0.00					
12/30/2016	3301 - CSA-HSNG	2017-34001190	.00	.00	.00	.00	1,420.00	1,420.00
Customer 26734 - FRENETTE, EMILY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$1,420.00
Customer 27167 - FRESH AIRE MECHANICAL INC,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001659	35.00	.00	.00	.00	.00	35.00
Customer 27167 - FRESH AIRE MECHANICAL INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19102 - FREYMAN, ELLA			Undesignated Balance 0.00					
09/16/2016	3301 - CSA-HSNG	2017-34000035	.00	.00	.00	.00	100.00	100.00
10/28/2016	3301 - CSA-HSNG	2017-34000706	.00	.00	.00	.00	75.00	75.00
Customer 19102 - FREYMAN, ELLA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15744 - FROG HOLLER FARM,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000114	1,665.00	.00	.00	.00	.00	1,665.00
Customer 15744 - FROG HOLLER FARM, Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00



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Customer 22899 - FROST PROPERTIES #1-AA LLC,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25412	250.00	.00	.00	.00	.00	250.00
06/30/2017	3200 - SSA-FIRE	2017-32000566	483.80	.00	.00	.00	.00	483.80
Customer 22899 - FROST PROPERTIES #1-AA LLC, Totals			\$733.80	\$0.00	\$0.00	\$0.00	\$0.00	\$733.80
Customer 15604 - FSA PROPERTIES,			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002351	.00	.00	200.00	.00	.00	200.00
Customer 15604 - FSA PROPERTIES, Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 11566 - FULLER HEATING CO,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000434	.00	.00	.00	.00	35.00	35.00
Customer 11566 - FULLER HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19957 - G & J HEATING & COOLING CO,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000786	.00	.00	.00	.00	35.00	35.00
Customer 19957 - G & J HEATING & COOLING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17607 - G S KIRKMAN CONSTRUCTION SRVS,			Undesignated Balance 0.00					
09/12/2009	3300 - CSA-CONST	00000052497	.00	.00	.00	.00	49.00	49.00
10/21/2009	3300 - CSA-CONST	00000053323	.00	.00	.00	.00	60.00	60.00
11/04/2009	3300 - CSA-CONST	00000053611	.00	.00	.00	.00	44.00	44.00
12/12/2009	3300 - CSA-CONST	00000054229	.00	.00	.00	.00	60.00	60.00
12/12/2009	3300 - CSA-CONST	00000054224	.00	.00	.00	.00	60.00	60.00
12/12/2009	3300 - CSA-CONST	00000054231	.00	.00	.00	.00	60.00	60.00
01/16/2010	3300 - CSA-CONST	00000054822	.00	.00	.00	.00	60.00	60.00
02/25/2010	3300 - CSA-CONST	00000055386	.00	.00	.00	.00	60.00	60.00
04/11/2010	3300 - CSA-CONST	00000056289	.00	.00	.00	.00	60.00	60.00
04/11/2010	3300 - CSA-CONST	00000056284	.00	.00	.00	.00	60.00	60.00
05/09/2010	3300 - CSA-CONST	00000057008	.00	.00	.00	.00	60.00	60.00
06/03/2010	3300 - CSA-CONST	00000057372	.00	.00	.00	.00	60.00	60.00
06/23/2010	3300 - CSA-CONST	00000057744	.00	.00	.00	.00	60.00	60.00
07/18/2010	3300 - CSA-CONST	00000058235	.00	.00	.00	.00	60.00	60.00
09/08/2010	4046 - PSA-SYS PLAN	2011-46000009	.00	.00	.00	.00	80.00	80.00
Customer 17607 - G S KIRKMAN CONSTRUCTION SRVS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$893.00	\$893.00
Customer 19273 - GAILUNAS, JOSEPH			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002541	.00	.00	200.00	.00	.00	200.00
Customer 19273 - GAILUNAS, JOSEPH Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 26859 - GAINSBURG, DANIEL			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000114	.00	.00	.00	.00	175.00	175.00
Customer 26859 - GAINSBURG, DANIEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 11089 - GAINSLEY ELECTRIC INC,			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001168	.00	.00	.00	35.00	.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001316	.00	35.00	.00	.00	.00	35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	11089 - GAINSLEY ELECTRIC INC, Totals	\$0.00	\$35.00	\$0.00	\$35.00	\$0.00	\$70.00
	Customer	11602 - GALA, DENNIS				Undesignated Balance	0.00	
01/27/2017	3301 - CSA-HSNG	2017-34001402	.00	.00	.00	.00	200.00	200.00
03/10/2017	3301 - CSA-HSNG	2017-34001823	.00	.00	.00	75.00	.00	75.00
	Customer	11602 - GALA, DENNIS Totals	\$0.00	\$0.00	\$0.00	\$75.00	\$200.00	\$275.00
	Customer	16429 - GALLAGHER FIRE,				Undesignated Balance	0.00	
06/05/2015	3300 - CSA-CONST	2015-33001058	.00	.00	.00	.00	35.00	35.00
	Customer	16429 - GALLAGHER FIRE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	16822 - GALLATIN, JEFFREY				Undesignated Balance	0.00	
03/03/2017	3301 - CSA-HSNG	2017-34001776	.00	.00	.00	1,735.00	.00	1,735.00
07/07/2017	3301 - CSA-HSNG	2017-34003377	100.00	.00	.00	.00	.00	100.00
	Customer	16822 - GALLATIN, JEFFREY Totals	\$100.00	\$0.00	\$0.00	\$1,735.00	\$0.00	\$1,835.00
	Customer	25104 - GANGER DERMATOLOGY,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25365	82.00	.00	.00	.00	.00	82.00
	Customer	25104 - GANGER DERMATOLOGY, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	13676 - GAP INC,				Undesignated Balance	0.00	
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25074	.00	250.00	.00	.00	.00	250.00
	Customer	13676 - GAP INC, Totals	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
	Customer	11212 - GAP/GAP KIDS #1811,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25340	82.00	.00	.00	.00	.00	82.00
	Customer	11212 - GAP/GAP KIDS #1811, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	16055 - GARDEN WORKS,				Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000112	1,700.00	.00	.00	.00	.00	1,700.00
	Customer	16055 - GARDEN WORKS, Totals	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
	Customer	26726 - GARRETT, JEFFREY E				Undesignated Balance	0.00	
01/13/2017	3300 - CSA-CONST	2017-33000688	.00	.00	.00	.00	35.00	35.00
	Customer	26726 - GARRETT, JEFFREY E Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	23462 - GEDDES PROPERTIES LLC,				Undesignated Balance	0.00	
07/15/2016	3301 - CSA-HSNG	2016-34003011	.00	.00	.00	.00	550.00	550.00
	Customer	23462 - GEDDES PROPERTIES LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
	Customer	20455 - GEISLER, KARL				Undesignated Balance	0.00	
09/07/2011	3300 - CSA-CONST	2012-33000178	.00	.00	.00	.00	30.00	30.00
02/01/2012	3300 - CSA-CONST	2012-33000493	.00	.00	.00	.00	35.00	35.00
	Customer	20455 - GEISLER, KARL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
	Customer	12030 - GEMELLARO SYS INTEGRATION INC,				Undesignated Balance	0.00	
06/13/2016	3300 - CSA-CONST	2016-33001500	.00	.00	.00	.00	70.00	70.00
	Customer	12030 - GEMELLARO SYS INTEGRATION INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 15474 - GENCO LLC,						Undesignated Balance	0.00	
02/01/2012	3300 - CSA-CONST	2012-33000466	.00	.00	.00	.00	315.00	315.00
04/11/2012	3300 - CSA-CONST	2012-33000644	.00	.00	.00	.00	105.00	105.00
Customer 15474 - GENCO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 20604 - GENERALS TEAM,						Undesignated Balance	0.00	
01/31/2012	3360 - CSA-P FAC	2012-36000101	.00	.00	.00	.00	1,037.36	1,037.36
Customer 20604 - GENERALS TEAM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.36	\$1,037.36
Customer 16076 - GENERATION MOBILE,						Undesignated Balance	0.00	
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22978	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24237	.00	.00	.00	.00	82.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25247	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25248	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25249	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25250	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25251	.00	82.00	.00	.00	.00	82.00
Customer 16076 - GENERATION MOBILE, Totals			\$0.00	\$410.00	\$0.00	\$0.00	\$164.00	\$574.00
Customer 12303 - GENESIS OF ANN ARBOR,						Undesignated Balance	0.00	
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25393	250.00	.00	.00	.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25394	250.00	.00	.00	.00	.00	250.00
Customer 12303 - GENESIS OF ANN ARBOR, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 26869 - GENOA #153,						Undesignated Balance	0.00	
02/10/2017	1100 - SSA-POL-IMPORT	2017-31100014	.00	.00	.00	.00	37.00	37.00
Customer 26869 - GENOA #153, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 19021 - GEORGE F WILBUR INC,						Undesignated Balance	0.00	
12/18/2015	3300 - CSA-CONST	2016-33000808	.00	.00	.00	.00	70.00	70.00
12/18/2015	3300 - CSA-CONST	2016-33000723	.00	.00	.00	.00	105.00	105.00
Customer 19021 - GEORGE F WILBUR INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10764 - GEORGETOWN COUNTRY CLUB,						Undesignated Balance	0.00	
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24164	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25587	82.00	.00	.00	.00	.00	82.00
Customer 10764 - GEORGETOWN COUNTRY CLUB, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 15735 - GHARAMANI NASRIN TRUST,						Undesignated Balance	0.00	
04/28/2017	3301 - CSA-HSNG	2017-34002789	.00	.00	100.00	.00	.00	100.00
Customer 15735 - GHARAMANI NASRIN TRUST, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 23908 - GIBSON, BARB						Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000145	550.00	.00	.00	.00	.00	550.00
Customer 23908 - GIBSON, BARB Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 15441 - GIBSON, BRADLEY D			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003023	.00	200.00	.00	.00	.00	200.00
Customer 15441 - GIBSON, BRADLEY D Totals			\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 14295 - GILLESPIE MILDRED,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001990	.00	.00	.00	100.00	.00	100.00
Customer 14295 - GILLESPIE MILDRED, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 16987 - GILPIN, RHONDA L			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002780	.00	.00	100.00	.00	.00	100.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25628	82.00	.00	.00	.00	.00	82.00
Customer 16987 - GILPIN, RHONDA L Totals			\$82.00	\$0.00	\$100.00	\$0.00	\$0.00	\$182.00
Customer 11215 - GLACIER HILLS SENIOR LIVING COMMUNITY,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25398	250.00	.00	.00	.00	.00	250.00
Customer 11215 - GLACIER HILLS SENIOR LIVING COMMUNITY, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 12971 - GLENDALE NONPROFIT HOUSNG CORP,			Undesignated Balance 0.00					
12/09/2016	3301 - CSA-HSNG	2017-34001013	.00	.00	.00	.00	675.00	675.00
Customer 12971 - GLENDALE NONPROFIT HOUSNG CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$675.00
Customer 27133 - GLENDALE ORCHARD LLC,			Undesignated Balance 0.00					
06/03/2017	4046 - PSA-SYS PLAN	2017-46000104	230.00	.00	.00	.00	.00	230.00
Customer 27133 - GLENDALE ORCHARD LLC, Totals			\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
Customer 12398 - GLENN MILLER TRUST,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000457	.00	.00	.00	.00	39.00	39.00
Customer 12398 - GLENN MILLER TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 22001 - GLUSAC, ANN			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25614	82.00	.00	.00	.00	.00	82.00
Customer 22001 - GLUSAC, ANN Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 11869 - GOFORTH, KAREN			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002375	.00	.00	265.00	.00	.00	265.00
Customer 11869 - GOFORTH, KAREN Totals			\$0.00	\$0.00	\$265.00	\$0.00	\$0.00	\$265.00
Customer 22237 - GOLDBERG, FLORENCE			Undesignated Balance 0.00					
06/24/2016	3301 - CSA-HSNG	2016-34002953	.00	.00	.00	.00	75.00	75.00
Customer 22237 - GOLDBERG, FLORENCE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 26464 - GOLDENTHAL, ROBERT			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003583	.00	.00	.00	.00	250.00	250.00
07/29/2016	3301 - CSA-HSNG	2016-34003601	.00	.00	.00	.00	100.00	100.00
Customer 26464 - GOLDENTHAL, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 21234 - GOLDING, CLAY			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002085	.00	.00	.00	100.00	.00	100.00
Customer 21234 - GOLDING, CLAY Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00



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Customer 25374 - GOLDSBERRY, RICHARD J			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000916	.00	.00	.00	.00	35.00	35.00
Customer 25374 - GOLDSBERRY, RICHARD J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12857 - GOODALL-LEE, KIMBERLY			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24990	.00	.00	119.00	.00	.00	119.00
Customer 12857 - GOODALL-LEE, KIMBERLY Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 15003 - GOODYEAR AUTO SERVICE CENTER,			Undesignated Balance 0.00					
11/26/2016	3200 - SSA-FIRE	2017-32000214	.00	.00	.00	.00	498.00	498.00
Customer 15003 - GOODYEAR AUTO SERVICE CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$498.00	\$498.00
Customer 11681 - GOYETTE MECHANICAL CO.,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001547	70.00	.00	.00	.00	.00	70.00
06/23/2017	3300 - CSA-CONST	2017-33001549	70.00	.00	.00	.00	.00	70.00
06/23/2017	3300 - CSA-CONST	2017-33001548	70.00	.00	.00	.00	.00	70.00
Customer 11681 - GOYETTE MECHANICAL CO., Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 18494 - GRACIA, DOLORES			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000137	2,465.00	.00	.00	.00	.00	2,465.00
Customer 18494 - GRACIA, DOLORES Totals			\$2,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,465.00
Customer 10580 - GRACIA, TONI			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000141	1,800.00	.00	.00	.00	.00	1,800.00
Customer 10580 - GRACIA, TONI Totals			\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Customer 24553 - GRAINGER WW INC #236,			Undesignated Balance 0.00					
01/06/2017	3200 - SSA-FIRE	2017-32000291	.00	.00	.00	.00	879.00	879.00
Customer 24553 - GRAINGER WW INC #236, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$879.00	\$879.00
Customer 14650 - GRAMMATICO, SHERRY			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001406	.00	.00	.00	.00	100.00	100.00
Customer 14650 - GRAMMATICO, SHERRY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 25598 - GRAND RAPIDS FIRE PROTECTION,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000153	.00	.00	.00	.00	140.00	140.00
Customer 25598 - GRAND RAPIDS FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 26781 - GRAND TRAVERSE,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001595	105.00	.00	.00	.00	.00	105.00
Customer 26781 - GRAND TRAVERSE, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 27170 - GRANT, DWAIN			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001662	490.00	.00	.00	.00	.00	490.00
07/07/2017	3300 - CSA-CONST	2017-33001663	210.00	.00	.00	.00	.00	210.00
Customer 27170 - GRANT, DWAIN Totals			\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
Customer 24639 - GRAYE, STEVEN			Undesignated Balance 0.00					
12/11/2015	3301 - CSA-HSNG	2016-34001352	.00	.00	.00	.00	675.00	675.00



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Customer 24639 - GRAYE, STEVEN			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003087	.00	100.00	.00	.00	.00	100.00
Customer 24639 - GRAYE, STEVEN Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$675.00	\$775.00
Customer 25898 - GRAYS PLBG INC,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000638	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000195	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000098	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000314	.00	.00	.00	.00	70.00	70.00
12/09/2016	3300 - CSA-CONST	2017-33000654	.00	.00	.00	.00	70.00	70.00
12/09/2016	3300 - CSA-CONST	2017-33000623	.00	.00	.00	.00	70.00	70.00
01/13/2017	3300 - CSA-CONST	2017-33000826	.00	.00	.00	.00	35.00	35.00
02/10/2017	3300 - CSA-CONST	2017-33000957	.00	.00	.00	.00	70.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001515	140.00	.00	.00	.00	.00	140.00
Customer 25898 - GRAYS PLBG INC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$490.00	\$630.00
Customer 18975 - GREAT LAKES CYCLING & FITNESS,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22823	.00	.00	.00	.00	119.00	119.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23175	.00	.00	.00	.00	82.00	82.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23312	.00	.00	.00	.00	82.00	82.00
Customer 18975 - GREAT LAKES CYCLING & FITNESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
Customer 26285 - GREEN, EDWARD L			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001369	.00	.00	.00	.00	70.00	70.00
Customer 26285 - GREEN, EDWARD L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27130 - GREEN ROAD ASSOC LTD PTR,			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000549	5,218.68	.00	.00	.00	.00	5,218.68
Customer 27130 - GREEN ROAD ASSOC LTD PTR, Totals			\$5,218.68	\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.68
Customer 26147 - GREEN TREE PEDIATRICS,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23815	.00	.00	.00	.00	.00	.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24420	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24421	.00	.00	.00	.00	82.00	82.00
Customer 26147 - GREEN TREE PEDIATRICS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 18002 - GREENBRIER,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002066	.00	.00	.00	1,135.00	.00	1,135.00
03/17/2017	3301 - CSA-HSNG	2017-34002067	.00	.00	.00	735.00	.00	735.00
03/17/2017	3301 - CSA-HSNG	2017-34002068	.00	.00	.00	1,635.00	.00	1,635.00
03/17/2017	3301 - CSA-HSNG	2017-34002069	.00	.00	.00	1,685.00	.00	1,685.00
03/17/2017	3301 - CSA-HSNG	2017-34002070	.00	.00	.00	1,135.00	.00	1,135.00
03/17/2017	3301 - CSA-HSNG	2017-34002071	.00	.00	.00	1,435.00	.00	1,435.00
03/17/2017	3301 - CSA-HSNG	2017-34002072	.00	.00	.00	1,585.00	.00	1,585.00
03/17/2017	3301 - CSA-HSNG	2017-34002073	.00	.00	.00	430.00	.00	430.00



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Customer 18002 - GREENBRIER,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002074	.00	.00	.00	1,480.00	.00	1,480.00
03/17/2017	3301 - CSA-HSNG	2017-34002075	.00	.00	.00	940.00	.00	940.00
03/17/2017	3301 - CSA-HSNG	2017-34002076	.00	.00	.00	700.00	.00	700.00
03/17/2017	3301 - CSA-HSNG	2017-34002077	.00	.00	.00	1,460.00	.00	1,460.00
03/17/2017	3301 - CSA-HSNG	2017-34002078	.00	.00	.00	640.00	.00	640.00
03/17/2017	3301 - CSA-HSNG	2017-34002079	.00	.00	.00	1,160.00	.00	1,160.00
03/17/2017	3301 - CSA-HSNG	2017-34002080	.00	.00	.00	880.00	.00	880.00
Customer 18002 - GREENBRIER, Totals			\$0.00	\$0.00	\$0.00	\$17,035.00	\$0.00	\$17,035.00
Customer 12254 - GREENOUGH, ROBERT			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000110	.00	.00	.00	.00	175.00	175.00
04/21/2017	3301 - CSA-HSNG	2017-34002527	.00	.00	265.00	.00	.00	265.00
Customer 12254 - GREENOUGH, ROBERT Totals			\$0.00	\$0.00	\$265.00	\$0.00	\$175.00	\$440.00
Customer 26681 - GREENSTONE,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23839	.00	.00	.00	.00	119.00	119.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24263	.00	.00	.00	.00	82.00	82.00
Customer 26681 - GREENSTONE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 16406 - GREINER, DAVID			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000281	.00	.00	.00	.00	150.00	150.00
01/27/2017	3301 - CSA-HSNG	2017-34001457	.00	.00	.00	.00	225.00	225.00
01/27/2017	3301 - CSA-HSNG	2017-34001517	.00	.00	.00	.00	85.00	85.00
03/10/2017	3301 - CSA-HSNG	2017-34001836	.00	.00	.00	150.00	.00	150.00
03/17/2017	3301 - CSA-HSNG	2017-34002171	.00	.00	.00	150.00	.00	150.00
05/19/2017	3301 - CSA-HSNG	2017-34003080	.00	100.00	.00	.00	.00	100.00
05/19/2017	3301 - CSA-HSNG	2017-34003104	.00	75.00	.00	.00	.00	75.00
Customer 16406 - GREINER, DAVID Totals			\$0.00	\$175.00	\$0.00	\$300.00	\$460.00	\$935.00
Customer 14259 - GRIFFELLE DEVELOPMENT,			Undesignated Balance 0.00					
10/10/2009	3300 - CSA-CONST	00000053047	.00	.00	.00	.00	294.00	294.00
10/21/2009	3300 - CSA-CONST	00000053316	.00	.00	.00	.00	294.00	294.00
Customer 14259 - GRIFFELLE DEVELOPMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$588.00
Customer 17034 - GRIFFIN MICHAEL & ANITA,			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002464	.00	.00	100.00	.00	.00	100.00
Customer 17034 - GRIFFIN MICHAEL & ANITA, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 27116 - GRIFFITHS MECHANICAL,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001565	35.00	.00	.00	.00	.00	35.00
Customer 27116 - GRIFFITHS MECHANICAL, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10027 - GROSS ELECTRIC,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24978	.00	.00	82.00	.00	.00	82.00
Customer 10027 - GROSS ELECTRIC, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 25548 - GROWWWWLEE LLC,			Undesignated Balance 0.00					
01/14/2017	4046 - PSA-SYS PLAN	2017-46000087	.00	.00	.00	.00	1,200.00	1,200.00
Customer 25548 - GROWWWWLEE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00
Customer 26465 - GRZESIAK, BETHANY			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000280	.00	.00	.00	.00	75.00	75.00
Customer 26465 - GRZESIAK, BETHANY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 25058 - GSB HOLDINGS LLC,			Undesignated Balance 0.00					
11/13/2014	4061 - PSA-FIELD	2015-61000014	.00	.00	.00	.00	4,828.12	4,828.12
Customer 25058 - GSB HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.12	\$4,828.12
Customer 26661 - GTM AUTO SERVICE,			Undesignated Balance 0.00					
11/05/2016	3200 - SSA-FIRE	2017-32000165	.00	.00	.00	.00	100.00	100.00
11/13/2016	3200 - SSA-FIRE	2017-32000170	.00	.00	.00	.00	270.00	270.00
Customer 26661 - GTM AUTO SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$370.00
Customer 10562 - GUARDIAN PLBG & HTG INC,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000449	.00	.00	.00	.00	(35.00)	(35.00)
01/02/2014	3300 - CSA-CONST	2014-33000428	.00	.00	.00	.00	35.00	35.00
Customer 10562 - GUARDIAN PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 24799 - GUENTHER, ROBERT			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25414	287.00	.00	.00	.00	.00	287.00
Customer 24799 - GUENTHER, ROBERT Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 25997 - GUIDELINE MECHANICAL INC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000868	.00	.00	.00	.00	35.00	35.00
Customer 25997 - GUIDELINE MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22770 - GUTTERMAN, STEVEN K			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000302	.00	.00	.00	.00	70.00	70.00
11/24/2012	3300 - CSA-CONST	2013-33000360	.00	.00	.00	.00	105.00	105.00
01/27/2017	3301 - CSA-HSNG	2017-34001524	.00	.00	.00	.00	120.00	120.00
Customer 22770 - GUTTERMAN, STEVEN K Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
Customer 25075 - H & K CAMPUS PROPERTIES LLC,			Undesignated Balance 0.00					
01/15/2016	3301 - CSA-HSNG	2016-34001744	.00	.00	.00	.00	1,294.44	1,294.44
Customer 25075 - H & K CAMPUS PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.44	\$1,294.44
Customer 12529 - H L W HEATING & COOLING,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000354	.00	.00	.00	.00	39.00	39.00
Customer 12529 - H L W HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 27049 - HAAS, THERESA			Undesignated Balance 0.00					
05/07/2017	3100 - SSA-POL	2017-31000168	.00	120.00	.00	.00	.00	120.00
Customer 27049 - HAAS, THERESA Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00



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Customer 19290 - HADDIX ELECTRIC CO,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000171	.00	.00	.00	.00	39.00	39.00
Customer 19290 - HADDIX ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 11513 - HAGEN PLBG & HTG CO,			Undesignated Balance 0.00					
07/11/2014	3300 - CSA-CONST	2014-33001090	.00	.00	.00	.00	70.00	70.00
12/18/2015	3300 - CSA-CONST	2016-33000771	.00	.00	.00	.00	35.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001521	70.00	.00	.00	.00	.00	70.00
Customer 11513 - HAGEN PLBG & HTG CO, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$105.00	\$175.00
Customer 17538 - HALEY MECHANICAL,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000935	.00	.00	.00	.00	(35.00)	(35.00)
03/20/2015	3300 - CSA-CONST	2015-33000877	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000583	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000587	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000594	.00	.00	.00	.00	70.00	70.00
12/09/2016	3300 - CSA-CONST	2017-33000595	.00	.00	.00	.00	35.00	35.00
Customer 17538 - HALEY MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 18632 - HALEY MICHAEL J JR,			Undesignated Balance 0.00					
11/05/2008	3300 - CSA-CONST	00000047579	.00	.00	.00	.00	80.00	80.00
Customer 18632 - HALEY MICHAEL J JR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer 22585 - HALL, JEFFREY R			Undesignated Balance 0.00					
11/05/2012	3300 - CSA-CONST	2013-33000165	.00	.00	.00	.00	35.00	35.00
Customer 22585 - HALL, JEFFREY R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12840 - HALL CONSTRUCTION INC,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000415	.00	.00	.00	.00	35.00	35.00
Customer 12840 - HALL CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21304 - HAMILTON, JEFFREY W			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000450	.00	.00	.00	.00	35.00	35.00
Customer 21304 - HAMILTON, JEFFREY W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23824 - HANES PLUMBING LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000065	.00	.00	.00	.00	70.00	70.00
09/12/2014	3300 - CSA-CONST	2015-33000077	.00	.00	.00	.00	105.00	105.00
Customer 23824 - HANES PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23931 - HANNEWALD, JUDITH			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000155	550.00	.00	.00	.00	.00	550.00
Customer 23931 - HANNEWALD, JUDITH Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 19863 - HARBOR PROPERTY MGT,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003344	112.00	.00	.00	.00	.00	112.00
Customer 19863 - HARBOR PROPERTY MGT, Totals			\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00



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Customer 14543 - HARPER ELECTRIC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001575	.00	.00	.00	.00	.00	.00
Customer 14543 - HARPER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 26497 - HARRIS, REGINALD			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23347	.00	.00	.00	.00	119.00	119.00
Customer 26497 - HARRIS, REGINALD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 19955 - HARRIS BROS BUILDING CO,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001024	.00	.00	.00	.00	30.00	30.00
Customer 19955 - HARRIS BROS BUILDING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 10085 - HARRISON, PHYLLIS			Undesignated Balance 0.00					
06/24/2016	3301 - CSA-HSNG	2016-34002932	.00	.00	.00	.00	225.00	225.00
Customer 10085 - HARRISON, PHYLLIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 17642 - HARVE'S ELECTRONICS,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22736	.00	.00	.00	.00	119.00	119.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23060	.00	.00	.00	.00	82.00	82.00
Customer 17642 - HARVE'S ELECTRONICS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 27094 - HARVEY, KAITLIN P			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003144	100.00	.00	.00	.00	.00	100.00
Customer 27094 - HARVEY, KAITLIN P Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 26295 - HASHEMIAN, SARA			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000392	.00	.00	.00	.00	120.00	120.00
Customer 26295 - HASHEMIAN, SARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 11670 - HASTINGS, JOANNA			Undesignated Balance 0.00					
01/07/2009	3300 - CSA-CONST	00000048595	.00	.00	.00	.00	40.00	40.00
07/07/2017	3301 - CSA-HSNG	2017-34003336	75.00	.00	.00	.00	.00	75.00
Customer 11670 - HASTINGS, JOANNA Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$40.00	\$115.00
Customer 17568 - HATHAWAY, MARY			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34003017	.00	235.00	.00	.00	.00	235.00
Customer 17568 - HATHAWAY, MARY Totals			\$0.00	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
Customer 17994 - HAUSER HEATING,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001313	.00	.00	.00	.00	70.00	70.00
Customer 17994 - HAUSER HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14022 - HAWTHORNE SUITES,			Undesignated Balance 0.00					
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24287	.00	.00	.00	.00	250.00	250.00
Customer 14022 - HAWTHORNE SUITES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 13397 - HEANEY, DEBORA			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002504	.00	.00	505.00	.00	.00	505.00
Customer 13397 - HEANEY, DEBORA Totals			\$0.00	\$0.00	\$505.00	\$0.00	\$0.00	\$505.00



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Customer 25743 - HEANEY CONTRACTING,			Undesignated Balance 0.00					
01/11/2016	4046 - PSA-SYS PLAN	2016-46000240	.00	.00	.00	.00	37.50	37.50
12/07/2016	4046 - PSA-SYS PLAN	2017-46000083	.00	.00	.00	.00	37.50	37.50
Customer 25743 - HEANEY CONTRACTING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 19389 - HEIGHTS HEATING & COOLING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000693	.00	.00	.00	.00	78.00	78.00
Customer 19389 - HEIGHTS HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 19968 - HELDT, RANDY			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000981	.00	.00	.00	.00	105.00	105.00
Customer 19968 - HELDT, RANDY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26247 - HENRY JR, MICHAEL			Undesignated Balance 0.00					
04/08/2016	1800 - FSA	2016-18000059	.00	.00	.00	.00	169.98	169.98
Customer 26247 - HENRY JR, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$169.98	\$169.98
Customer 27042 - HERBERT, SHARON			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25059	.00	.00	119.00	.00	.00	119.00
Customer 27042 - HERBERT, SHARON Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 26428 - HEYS, MARIE			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003088	.00	.00	.00	.00	500.00	500.00
Customer 26428 - HEYS, MARIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 10344 - HICKEY, MARTIN			Undesignated Balance 0.00					
03/03/2017	3301 - CSA-HSNG	2017-34001732	.00	.00	.00	100.00	.00	100.00
Customer 10344 - HICKEY, MARTIN Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 14639 - HILLEL FOUND. B'NAI BRITH,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23376	.00	.00	.00	.00	82.00	82.00
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23377	.00	.00	.00	.00	82.00	82.00
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23378	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23553	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23554	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25583	82.00	.00	.00	.00	.00	82.00
Customer 14639 - HILLEL FOUND. B'NAI BRITH, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$410.00	\$492.00
Customer 26867 - HINTZ, JONATHAN C			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000123	.00	.00	.00	.00	175.00	175.00
Customer 26867 - HINTZ, JONATHAN C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21083 - HIRSHON, ROBERT E			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000395	.00	.00	.00	.00	35.00	35.00
Customer 21083 - HIRSHON, ROBERT E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27047 - HOH WATER TECHNOLOGY INC,			Undesignated Balance 0.00					
06/22/2017	4000 - PSA-ADMN	2017-40000137	2,837.33	.00	.00	.00	.00	2,837.33



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	Customer	27047 - HOH WATER TECHNOLOGY INC, Totals	\$2,837.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.33
	Customer	10249 - HOLIDAY INN HOTEL & SUITES,				Undesignated Balance	0.00	
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25407	250.00	.00	.00	.00	.00	250.00
	Customer	10249 - HOLIDAY INN HOTEL & SUITES, Totals	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
	Customer	14574 - HOLIDAY INN NORTH CAMPUS,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25317	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25318	82.00	.00	.00	.00	.00	82.00
	Customer	14574 - HOLIDAY INN NORTH CAMPUS, Totals	\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
	Customer	16647 - HOLIDAY'S RESTAURANT,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25321	82.00	.00	.00	.00	.00	82.00
	Customer	16647 - HOLIDAY'S RESTAURANT, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	27159 - HOLLAND ELECTRIC INC,				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001652	70.00	.00	.00	.00	.00	70.00
	Customer	27159 - HOLLAND ELECTRIC INC, Totals	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
	Customer	25980 - HOLLAND HTG & CLG INC,				Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000850	.00	.00	.00	.00	35.00	35.00
	Customer	25980 - HOLLAND HTG & CLG INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	19938 - HOLLYWOOD PLBG & HTG INC,				Undesignated Balance	0.00	
04/13/2011	3300 - CSA-CONST	2011-33001017	.00	.00	.00	.00	30.00	30.00
	Customer	19938 - HOLLYWOOD PLBG & HTG INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	17011 - HOLM, VERNON				Undesignated Balance	0.00	
11/04/2009	3301 - CSA-HSNG	00000053604	.00	.00	.00	.00	45.00	45.00
	Customer	17011 - HOLM, VERNON Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
	Customer	25986 - HOLMAN CONSTRUCTION SERVICE INC,				Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000855	.00	.00	.00	.00	70.00	70.00
	Customer	25986 - HOLMAN CONSTRUCTION SERVICE INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	21332 - HOLMES, CHRISTINE				Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003620	.00	.00	.00	.00	74.00	74.00
	Customer	21332 - HOLMES, CHRISTINE Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$74.00
	Customer	15012 - HOMESTEAD COMMONS,				Undesignated Balance	0.00	
05/05/2017	3301 - CSA-HSNG	2017-34002894	.00	505.00	.00	.00	.00	505.00
05/05/2017	3301 - CSA-HSNG	2017-34002895	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002896	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002897	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002898	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002899	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002900	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002901	.00	480.00	.00	.00	.00	480.00



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Customer 15012 - HOMESTEAD COMMONS,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002902	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002903	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002904	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002905	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002906	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002907	.00	480.00	.00	.00	.00	480.00
Customer 15012 - HOMESTEAD COMMONS, Totals			\$0.00	\$6,745.00	\$0.00	\$0.00	\$0.00	\$6,745.00
Customer 26720 - HOMETOWN HTG CLG & MORE LLC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000682	.00	.00	.00	.00	35.00	35.00
Customer 26720 - HOMETOWN HTG CLG & MORE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15221 - HOPP ELECTRIC INC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000559	.00	.00	.00	.00	585.00	585.00
Customer 15221 - HOPP ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$585.00
Customer 22540 - HOU, ROBERT			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002688	.00	.00	1,150.00	.00	.00	1,150.00
Customer 22540 - HOU, ROBERT Totals			\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$1,150.00
Customer 19334 - HOULE ELECTRIC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000490	.00	.00	.00	.00	105.00	105.00
Customer 19334 - HOULE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 23073 - HOWARD, HANNA			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002778	.00	.00	100.00	.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002818	.00	.00	540.00	.00	.00	540.00
Customer 23073 - HOWARD, HANNA Totals			\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	\$640.00
Customer 21044 - HOWARD L GOLD TRUST,			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003298	100.00	.00	.00	.00	.00	100.00
Customer 21044 - HOWARD L GOLD TRUST, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 24748 - HPT IHG-2 PROPERTIES TRUST,			Undesignated Balance 0.00					
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24310	.00	.00	.00	.00	250.00	250.00
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24311	.00	.00	.00	.00	287.00	287.00
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24729	.00	.00	.00	.00	250.00	250.00
Customer 24748 - HPT IHG-2 PROPERTIES TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$787.00	\$787.00
Customer 12781 - HSIEH, CHARLES			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002604	.00	.00	100.00	.00	.00	100.00
Customer 12781 - HSIEH, CHARLES Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 22927 - HUANG, KE			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003390	.00	.00	.00	.00	75.00	75.00
Customer 22927 - HUANG, KE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27073 - HUANG, YINGHAO			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003150	100.00	.00	.00	.00	.00	100.00
Customer 27073 - HUANG, YINGHAO Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 25041 - HUBENSCHMIDT, ROY			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000019	.00	.00	.00	.00	35.00	35.00
Customer 25041 - HUBENSCHMIDT, ROY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14312 - HUDDLESTON, GUY R			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001493	35.00	.00	.00	.00	.00	35.00
Customer 14312 - HUDDLESTON, GUY R Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26748 - HUMAN ELEMENT,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24274	.00	.00	.00	.00	119.00	119.00
Customer 26748 - HUMAN ELEMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25918 - HUNGRY HOWIES,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23493	.00	.00	.00	.00	82.00	82.00
Customer 25918 - HUNGRY HOWIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25996 - HUNTER-ROSS WATER SOLUTIONS,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000867	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001569	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001645	35.00	.00	.00	.00	.00	35.00
Customer 25996 - HUNTER-ROSS WATER SOLUTIONS, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$35.00	\$105.00
Customer 10214 - HURON RIVER WATERSHED COUNCIL,			Undesignated Balance 0.00					
05/27/2017	4000 - PSA-ADMN	2017-40000123	.00	634.53	.00	.00	.00	634.53
06/07/2017	4000 - PSA-ADMN	2017-40000129	761.79	.00	.00	.00	.00	761.79
Customer 10214 - HURON RIVER WATERSHED COUNCIL, Totals			\$761.79	\$634.53	\$0.00	\$0.00	\$0.00	\$1,396.32
Customer 14969 - HURON VALLEY ELECTRIC,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001277	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001530	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001361	.00	560.00	.00	.00	.00	560.00
Customer 14969 - HURON VALLEY ELECTRIC, Totals			\$0.00	\$560.00	\$0.00	\$0.00	\$70.00	\$630.00
Customer 27184 - I 96 & LIVERNOIS SHELL LLC,			Undesignated Balance 0.00					
06/30/2017	3200 - SSA-FIRE	2017-32000568	140.40	.00	.00	.00	.00	140.40
Customer 27184 - I 96 & LIVERNOIS SHELL LLC, Totals			\$140.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.40
Customer 11941 - I/Q LIFE SAFETY SYSTEMS,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000183	.00	.00	.00	.00	175.00	175.00
Customer 11941 - I/Q LIFE SAFETY SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15538 - IDEAL ELECTRIC INC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000559	.00	.00	.00	.00	105.00	105.00
Customer 15538 - IDEAL ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26825 - ILANA, ISRAEL						Undesignated Balance	0.00	
02/24/2017	3301 - CSA-HSNG	2017-34001594	.00	.00	.00	.00	100.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003269	150.00	.00	.00	.00	.00	150.00
Customer 26825 - ILANA, ISRAEL Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$100.00	\$250.00
Customer 25843 - IMIRZIAN, JAMES						Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25376	82.00	.00	.00	.00	.00	82.00
Customer 25843 - IMIRZIAN, JAMES Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 15567 - INDOOR COMFORT CO,						Undesignated Balance	0.00	
06/09/2017	3300 - CSA-CONST	2017-33001489	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001492	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001485	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001597	35.00	.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001600	35.00	.00	.00	.00	.00	35.00
Customer 15567 - INDOOR COMFORT CO, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 27161 - INDUSTRY ELECTRIC,						Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001653	70.00	.00	.00	.00	.00	70.00
Customer 27161 - INDUSTRY ELECTRIC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 22333 - INGOLD, BRIAN J						Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003403	.00	.00	.00	.00	224.00	224.00
Customer 22333 - INGOLD, BRIAN J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$224.00
Customer 22936 - INTERSTATE ALL BATTERY CENTER,						Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25616	82.00	.00	.00	.00	.00	82.00
Customer 22936 - INTERSTATE ALL BATTERY CENTER, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 15903 - INTERSTATE FIRE PROTECTION,						Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000468	.00	.00	.00	.00	315.00	315.00
Customer 15903 - INTERSTATE FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 25806 - IRC ELECTRIC,						Undesignated Balance	0.00	
10/23/2015	3300 - CSA-CONST	2016-33000460	.00	.00	.00	.00	70.00	70.00
Customer 25806 - IRC ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25869 - IRONS PLUMBING,						Undesignated Balance	0.00	
10/30/2015	3300 - CSA-CONST	2016-33000485	.00	.00	.00	.00	130.00	130.00
Customer 25869 - IRONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 26802 - ISALITA MEXICAN FOOD,						Undesignated Balance	0.00	
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24451	.00	.00	.00	.00	119.00	119.00
Customer 26802 - ISALITA MEXICAN FOOD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 17701 - ISLAND DRIVE APTS,						Undesignated Balance	0.00	
04/28/2017	3301 - CSA-HSNG	2017-34002791	.00	.00	2,400.00	.00	.00	2,400.00
04/28/2017	3301 - CSA-HSNG	2017-34002792	.00	.00	420.00	.00	.00	420.00



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Customer 17701 - ISLAND DRIVE APTS,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002793	.00	.00	450.00	.00	.00	450.00
04/28/2017	3301 - CSA-HSNG	2017-34002794	.00	.00	210.00	.00	.00	210.00
04/28/2017	3301 - CSA-HSNG	2017-34002795	.00	.00	210.00	.00	.00	210.00
04/28/2017	3301 - CSA-HSNG	2017-34002796	.00	.00	300.00	.00	.00	300.00
04/28/2017	3301 - CSA-HSNG	2017-34002797	.00	.00	300.00	.00	.00	300.00
04/28/2017	3301 - CSA-HSNG	2017-34002798	.00	.00	450.00	.00	.00	450.00
04/28/2017	3301 - CSA-HSNG	2017-34002799	.00	.00	450.00	.00	.00	450.00
04/28/2017	3301 - CSA-HSNG	2017-34002800	.00	.00	330.00	.00	.00	330.00
04/28/2017	3301 - CSA-HSNG	2017-34002801	.00	.00	750.00	.00	.00	750.00
04/28/2017	3301 - CSA-HSNG	2017-34002802	.00	.00	720.00	.00	.00	720.00
04/28/2017	3301 - CSA-HSNG	2017-34002803	.00	.00	810.00	.00	.00	810.00
04/28/2017	3301 - CSA-HSNG	2017-34002804	.00	.00	450.00	.00	.00	450.00
04/28/2017	3301 - CSA-HSNG	2017-34002805	.00	.00	510.00	.00	.00	510.00
04/28/2017	3301 - CSA-HSNG	2017-34002806	.00	.00	540.00	.00	.00	540.00
04/28/2017	3301 - CSA-HSNG	2017-34002807	.00	.00	450.00	.00	.00	450.00
04/28/2017	3301 - CSA-HSNG	2017-34002808	.00	.00	1,050.00	.00	.00	1,050.00
Customer 17701 - ISLAND DRIVE APTS, Totals			\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$10,800.00
Customer 17188 - ISLAND GARDENS,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000167	.00	.00	.00	.00	.00	.00
Customer 17188 - ISLAND GARDENS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 13510 - ISSA PROPERTIES LLC,			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003254	985.00	.00	.00	.00	.00	985.00
Customer 13510 - ISSA PROPERTIES LLC, Totals			\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00
Customer 25987 - J & J ELECTRICAL MAINTENANCE I,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000857	.00	.00	.00	.00	35.00	35.00
Customer 25987 - J & J ELECTRICAL MAINTENANCE I, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22016 - J & T TODOSCIUK FARMS & GREENHOUSES,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000136	1,600.00	.00	.00	.00	.00	1,600.00
Customer 22016 - J & T TODOSCIUK FARMS & GREENHOUSES, Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 26118 - J A CARNEY PLUMBING INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000316	.00	.00	.00	.00	70.00	70.00
Customer 26118 - J A CARNEY PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16398 - J BRADLEY MOORE & ASSOC,			Undesignated Balance 0.00					
12/30/2016	3200 - SSA-FIRE	2017-32000274	.00	.00	.00	.00	120.00	120.00
Customer 16398 - J BRADLEY MOORE & ASSOC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 16730 - J C BEAL CONSTRUCTION INC,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24346	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24348	.00	.00	.00	.00	82.00	82.00



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Customer 16730 - J C BEAL CONSTRUCTION INC,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24349	.00	.00	.00	.00	82.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24987	.00	.00	82.00	.00	.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-24988	.00	.00	82.00	.00	.00	82.00
Customer 16730 - J C BEAL CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$164.00	\$0.00	\$246.00	\$410.00
Customer 19434 - J C MECHANICAL INC,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000923	.00	.00	.00	.00	280.00	280.00
Customer 19434 - J C MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 16500 - J D SLOWIK PLUMBING,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000445	.00	.00	.00	.00	35.00	35.00
02/01/2014	3300 - CSA-CONST	2014-33000575	.00	.00	.00	.00	35.00	35.00
Customer 16500 - J D SLOWIK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19856 - J KELLER PROPERTIES,			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003039	.00	100.00	.00	.00	.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003361	200.00	.00	.00	.00	.00	200.00
Customer 19856 - J KELLER PROPERTIES, Totals			\$200.00	\$100.00	\$0.00	\$0.00	\$0.00	\$300.00
Customer 19125 - J M AND SONS PLUMBING,			Undesignated Balance 0.00					
08/22/2014	4074 - PSA-WTP	2015-74000006	.00	.00	.00	.00	150.00	150.00
Customer 19125 - J M AND SONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 27126 - J MICH GROUP #1528,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25385	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25384	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25386	82.00	.00	.00	.00	.00	82.00
Customer 27126 - J MICH GROUP #1528, Totals			\$246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00
Customer 26449 - JACKSON AVE PROPERTY LLC,			Undesignated Balance 0.00					
07/09/2016	3200 - SSA-FIRE	2016-32001062	.00	.00	.00	.00	17.80	17.80
Customer 26449 - JACKSON AVE PROPERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$17.80	\$17.80
Customer 19331 - JACO ELECTRIC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001069	.00	.00	.00	.00	70.00	70.00
Customer 19331 - JACO ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18696 - JACOBSON, RICHARD I			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002626	.00	.00	205.00	.00	.00	205.00
Customer 18696 - JACOBSON, RICHARD I Totals			\$0.00	\$0.00	\$205.00	\$0.00	\$0.00	\$205.00
Customer 11119 - JAEGER, ERIC			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003379	100.00	.00	.00	.00	.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003380	100.00	.00	.00	.00	.00	100.00
Customer 11119 - JAEGER, ERIC Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00



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Customer 21299 - JAG ASHLEY LLC,			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000104	.00	.00	.00	.00	250.00	250.00
Customer 21299 - JAG ASHLEY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 15599 - JAG EISENHOWER LLC,			Undesignated Balance 0.00					
04/15/2010	3300 - CSA-CONST	00000056310	.00	.00	.00	.00	68.60	68.60
05/09/2010	3300 - CSA-CONST	00000057001	.00	.00	.00	.00	68.60	68.60
05/09/2010	3300 - CSA-CONST	00000056989	.00	.00	.00	.00	68.60	68.60
Customer 15599 - JAG EISENHOWER LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.80	\$205.80
Customer 23695 - JAIN, NARENDRA			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002892	.00	.00	.00	.00	100.00	100.00
12/30/2016	3301 - CSA-HSNG	2017-34001174	.00	.00	.00	.00	75.00	75.00
Customer 23695 - JAIN, NARENDRA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21786 - JARVI, TOM			Undesignated Balance 0.00					
11/25/2016	3301 - CSA-HSNG	2017-34000897	.00	.00	.00	.00	985.00	985.00
Customer 21786 - JARVI, TOM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$985.00
Customer 26490 - JASON MAGE CO,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23666	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23826	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24257	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24258	.00	.00	.00	.00	82.00	82.00
Customer 26490 - JASON MAGE CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$328.00	\$328.00
Customer 25445 - JBBF LLC,			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001407	.00	.00	.00	.00	100.00	100.00
Customer 25445 - JBBF LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 26288 - JE MURRAY CO,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001373	.00	.00	.00	.00	35.00	35.00
Customer 26288 - JE MURRAY CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25159 - JENKINS CONTRACTING SERVICES I,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000604	.00	.00	.00	.00	175.00	175.00
02/10/2017	3300 - CSA-CONST	2017-33000963	.00	.00	.00	.00	210.00	210.00
03/10/2017	3300 - CSA-CONST	2017-33001104	.00	.00	.00	140.00	.00	140.00
03/31/2017	3300 - CSA-CONST	2017-33001194	.00	.00	.00	105.00	.00	105.00
Customer 25159 - JENKINS CONTRACTING SERVICES I, Totals			\$0.00	\$0.00	\$0.00	\$245.00	\$385.00	\$630.00
Customer 25793 - JENSEN, ERIC			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003366	100.00	.00	.00	.00	.00	100.00
Customer 25793 - JENSEN, ERIC Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 18279 - JEWISH COMMUNITY CENTER,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25590	82.00	.00	.00	.00	.00	82.00



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Customer 18279 - JEWISH COMMUNITY CENTER, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 12192 - JEWISH FAMILY SERVICES,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22953	.00	.00	.00	.00	82.00	82.00
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22954	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25345	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25611	82.00	.00	.00	.00	.00	82.00
Customer 12192 - JEWISH FAMILY SERVICES, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	\$328.00
Customer 11984 - JEYACHANDRABOSE, CHINNIHIAH			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001539	.00	.00	.00	.00	625.00	625.00
Customer 11984 - JEYACHANDRABOSE, CHINNIHIAH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$625.00	\$625.00
Customer 26461 - JI, PING			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001535	.00	.00	.00	.00	225.00	225.00
Customer 26461 - JI, PING Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 25323 - JIDDOU, YOUSIF SALEM			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000730	.00	.00	.00	.00	35.00	35.00
Customer 25323 - JIDDOU, YOUSIF SALEM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23190 - JIM TOY COMMUNITY CENTER,			Undesignated Balance 0.00					
10/22/2016	4000 - PSA-ADMN	2017-40000041	.00	.00	.00	.00	.00	.00
Customer 23190 - JIM TOY COMMUNITY CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 26994 - JIM TOY COMMUNITY CENTER,			Undesignated Balance 0.00					
04/01/2017	3200 - SSA-FIRE	2017-32000420	.00	.00	75.66	.00	.00	75.66
Customer 26994 - JIM TOY COMMUNITY CENTER, Totals			\$0.00	\$0.00	\$75.66	\$0.00	\$0.00	\$75.66
Customer 23698 - JOBST, JENNIFER			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002197	.00	.00	.00	100.00	.00	100.00
Customer 23698 - JOBST, JENNIFER Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 12980 - JOHN E GREEN CO,			Undesignated Balance 0.00					
06/07/2017	4074 - PSA-WTP	2017-74000078	75.00	.00	.00	.00	.00	75.00
Customer 12980 - JOHN E GREEN CO, Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 19950 - JOHN PALMER HEATING,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001036	.00	.00	.00	.00	70.00	70.00
Customer 19950 - JOHN PALMER HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23375 - JOHNSON, CURTIS			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000681	.00	.00	.00	.00	35.00	35.00
Customer 23375 - JOHNSON, CURTIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26883 - JOHNSON, HENRY			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24870	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24871	.00	.00	.00	.00	119.00	119.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25637	82.00	.00	.00	.00	.00	82.00



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Customer 26883 - JOHNSON, HENRY Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$201.00	\$283.00
Customer 26862 - JOHNSON, MARY L			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000117	.00	.00	.00	.00	120.00	120.00
Customer 26862 - JOHNSON, MARY L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 20435 - JOHNSYS ELECTRIC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000938	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000706	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000707	.00	.00	.00	.00	35.00	35.00
Customer 20435 - JOHNSYS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22279 - JONES, LEE			Undesignated Balance 0.00					
11/25/2016	3301 - CSA-HSNG	2017-34000914	.00	.00	.00	.00	200.00	200.00
01/27/2017	3301 - CSA-HSNG	2017-34001447	.00	.00	.00	.00	100.00	100.00
03/31/2017	3301 - CSA-HSNG	2017-34002332	.00	.00	.00	1,025.00	.00	1,025.00
04/21/2017	3301 - CSA-HSNG	2017-34002513	.00	.00	200.00	.00	.00	200.00
Customer 22279 - JONES, LEE Totals			\$0.00	\$0.00	\$200.00	\$1,025.00	\$300.00	\$1,525.00
Customer 22763 - JORAE PLUMBING INC,			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000309	.00	.00	.00	.00	70.00	70.00
Customer 22763 - JORAE PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26555 - JOSEPH FAMILY LLC,			Undesignated Balance 0.00					
09/30/2016	3301 - CSA-HSNG	2017-34000216	.00	.00	.00	.00	100.00	100.00
01/27/2017	3301 - CSA-HSNG	2017-34001459	.00	.00	.00	.00	75.00	75.00
Customer 26555 - JOSEPH FAMILY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27034 - JTB LLC,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25061	.00	.00	119.00	.00	.00	119.00
Customer 27034 - JTB LLC, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 25065 - JV3, LLC,			Undesignated Balance 0.00					
12/23/2016	3200 - SSA-FIRE	2017-32000249	.00	.00	.00	.00	250.88	250.88
03/18/2017	3200 - SSA-FIRE	2017-32000385	.00	.00	.00	100.00	.00	100.00
Customer 25065 - JV3, LLC, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$250.88	\$350.88
Customer 10082 - K G ELECTRICAL & CO LLC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000299	.00	.00	.00	.00	39.00	39.00
Customer 10082 - K G ELECTRICAL & CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 13990 - K MART #4105,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25578	119.00	.00	.00	.00	.00	119.00
Customer 13990 - K MART #4105, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 19865 - KADREVA KOYKA TRUST,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002652	.00	.00	100.00	.00	.00	100.00
Customer 19865 - KADREVA KOYKA TRUST, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00



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Customer 14148 - KAERCHER ROBERT J,			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003284	150.00	.00	.00	.00	.00	150.00
Customer 14148 - KAERCHER ROBERT J, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 25897 - KAF AEI BUILDING GROUP,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000635	.00	.00	.00	.00	35.00	35.00
06/22/2017	4000 - PSA-ADMN	2017-40000138	1,484.08	.00	.00	.00	.00	1,484.08
Customer 25897 - KAF AEI BUILDING GROUP, Totals			\$1,484.08	\$0.00	\$0.00	\$0.00	\$35.00	\$1,519.08
Customer 26865 - KAHN, HEATHER			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000121	.00	.00	.00	.00	362.50	362.50
Customer 26865 - KAHN, HEATHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$362.50	\$362.50
Customer 16789 - KANCHARLA, RAM			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003356	75.00	.00	.00	.00	.00	75.00
Customer 16789 - KANCHARLA, RAM Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 27062 - KAPLAN HUSNU,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003148	100.00	.00	.00	.00	.00	100.00
Customer 27062 - KAPLAN HUSNU, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 16769 - KAPNICK ORCHARD,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000163	1,665.00	.00	.00	.00	.00	1,665.00
Customer 16769 - KAPNICK ORCHARD, Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Customer 16435 - KAPPA ALPHA THETA,			Undesignated Balance 0.00					
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25078	.00	250.00	.00	.00	.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25404	250.00	.00	.00	.00	.00	250.00
Customer 16435 - KAPPA ALPHA THETA, Totals			\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 11789 - KAPPA SIGMA,			Undesignated Balance 0.00					
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24301	.00	.00	.00	.00	250.00	250.00
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24302	.00	.00	.00	.00	287.00	287.00
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24721	.00	.00	.00	.00	250.00	250.00
03/28/2017	1200 - SSA-FIRE-IMPORT	IMP-24949	.00	.00	.00	250.00	.00	250.00
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25087	.00	250.00	.00	.00	.00	250.00
Customer 11789 - KAPPA SIGMA, Totals			\$0.00	\$250.00	\$0.00	\$250.00	\$787.00	\$1,287.00
Customer 24157 - KARE, JOHN W			Undesignated Balance 0.00					
10/17/2013	3300 - CSA-CONST	2014-33000267	.00	.00	.00	.00	35.00	35.00
Customer 24157 - KARE, JOHN W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19835 - KARIBIAN, ADAM			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22800	.00	.00	.00	.00	119.00	119.00
Customer 19835 - KARIBIAN, ADAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 24698 - KATIBAI, JAVAD			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003350	75.00	.00	.00	.00	.00	75.00



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Customer 24698 - KATIBAI, JAVAD Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 22579 - KEATHLEY ELECTRICAL SERVICE,			Undesignated Balance 0.00					
11/05/2012	3300 - CSA-CONST	2013-33000159	.00	.00	.00	.00	35.00	35.00
Customer 22579 - KEATHLEY ELECTRICAL SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26895 - KEENE, TONY			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001886	.00	.00	.00	231.45	.00	231.45
Customer 26895 - KEENE, TONY Totals			\$0.00	\$0.00	\$0.00	\$231.45	\$0.00	\$231.45
Customer 10533 - KEIPER MECHANICAL INC,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000935	.00	.00	.00	.00	35.00	35.00
Customer 10533 - KEIPER MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19661 - KEITH GUNDICK PLUMBING INC,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000446	.00	.00	.00	.00	105.00	105.00
02/01/2014	3300 - CSA-CONST	2014-33000570	.00	.00	.00	.00	105.00	105.00
03/12/2014	3300 - CSA-CONST	2014-33000735	.00	.00	.00	.00	70.00	70.00
05/02/2014	3300 - CSA-CONST	2014-33000832	.00	.00	.00	.00	70.00	70.00
05/03/2014	3300 - CSA-CONST	2014-33000916	.00	.00	.00	.00	35.00	35.00
07/11/2014	3300 - CSA-CONST	2014-33001108	.00	.00	.00	.00	35.00	35.00
07/11/2014	3300 - CSA-CONST	2014-33001082	.00	.00	.00	.00	70.00	70.00
09/12/2014	3300 - CSA-CONST	2015-33000059	.00	.00	.00	.00	35.00	35.00
09/12/2014	3300 - CSA-CONST	2015-33000084	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000189	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000334	.00	.00	.00	.00	70.00	70.00
10/22/2014	3300 - CSA-CONST	2015-33000337	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000340	.00	.00	.00	.00	70.00	70.00
08/12/2015	3300 - CSA-CONST	2016-33000272	.00	.00	.00	.00	140.00	140.00
Customer 19661 - KEITH GUNDICK PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$980.00
Customer 13429 - KELLEY, NANCY			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002362	.00	.00	100.00	.00	.00	100.00
Customer 13429 - KELLEY, NANCY Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 14927 - KEMPH, PATTY			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000106	515.00	.00	.00	.00	.00	515.00
Customer 14927 - KEMPH, PATTY Totals			\$515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00
Customer 18919 - KEN COOK PLB & HTG,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001523	35.00	.00	.00	.00	.00	35.00
Customer 18919 - KEN COOK PLB & HTG, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 24641 - KEN DAVIS ELECTRIC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000940	.00	.00	.00	.00	70.00	70.00
Customer 24641 - KEN DAVIS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 24219 - KENDALL HEATING & COOLING,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000361	.00	.00	.00	.00	35.00	35.00
Customer 24219 - KENDALL HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17182 - KENNETH S MITAL PLBG INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001108	.00	.00	.00	70.00	.00	70.00
Customer 17182 - KENNETH S MITAL PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer 17745 - KERN ROAD FARM,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000146	1,150.00	.00	.00	.00	.00	1,150.00
Customer 17745 - KERN ROAD FARM, Totals			\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00
Customer 27002 - KERRYTOWN CONCERT HOUSE INC,			Undesignated Balance 0.00					
04/14/2017	3200 - SSA-FIRE	2017-32000447	.00	.00	153.60	.00	.00	153.60
Customer 27002 - KERRYTOWN CONCERT HOUSE INC, Totals			\$0.00	\$0.00	\$153.60	\$0.00	\$0.00	\$153.60
Customer 14050 - KEYES ROBERT,			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000334	.00	.00	.00	.00	234.00	234.00
04/21/2017	3301 - CSA-HSNG	2017-34002509	.00	.00	100.00	.00	.00	100.00
Customer 14050 - KEYES ROBERT, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$234.00	\$334.00
Customer 11426 - KHAN, FARRIS			Undesignated Balance 0.00					
07/22/2016	3301 - CSA-HSNG	2016-34003273	.00	.00	.00	.00	200.00	200.00
Customer 11426 - KHAN, FARRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 12518 - KHAN, MEHDI			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001484	.00	.00	.00	.00	75.00	75.00
03/17/2017	3301 - CSA-HSNG	2017-34002128	.00	.00	.00	325.00	.00	325.00
Customer 12518 - KHAN, MEHDI Totals			\$0.00	\$0.00	\$0.00	\$325.00	\$75.00	\$400.00
Customer 27074 - KIELB, TRACEY L			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003159	.00	.00	.00	.00	.00	.00
Customer 27074 - KIELB, TRACEY L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 27157 - KIETLINSKA, THOMAS			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001649	70.00	.00	.00	.00	.00	70.00
Customer 27157 - KIETLINSKA, THOMAS Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 25500 - KIM, CHARLES			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002745	.00	.00	668.00	.00	.00	668.00
05/19/2017	3301 - CSA-HSNG	2017-34003089	.00	265.00	.00	.00	.00	265.00
Customer 25500 - KIM, CHARLES Totals			\$0.00	\$265.00	\$668.00	\$0.00	\$0.00	\$933.00
Customer 26553 - KIM, SEOKWON			Undesignated Balance 0.00					
09/30/2016	3301 - CSA-HSNG	2017-34000214	.00	.00	.00	.00	100.00	100.00
Customer 26553 - KIM, SEOKWON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 24888 - KIM-OH, HAE JUNG			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003348	75.00	.00	.00	.00	.00	75.00



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	Customer	24888 - KIM-OH, HAE JUNG Totals	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
	Customer	19650 - KING PLUMBING INC,				Undesignated Balance	0.00	
07/27/2012	3300 - CSA-CONST	2012-33000861	.00	.00	.00	.00	35.00	35.00
	Customer	19650 - KING PLUMBING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	11272 - KINGDOM HALL,				Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25621	82.00	.00	.00	.00	.00	82.00
	Customer	11272 - KINGDOM HALL, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	11066 - KINKO'S INC,				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25334	119.00	.00	.00	.00	.00	119.00
	Customer	11066 - KINKO'S INC, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	11976 - KINTZ, BRUCE				Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003508	.00	.00	.00	.00	37.00	37.00
	Customer	11976 - KINTZ, BRUCE Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
	Customer	26906 - KIPKE II, JON J				Undesignated Balance	0.00	
03/17/2017	3300 - CSA-CONST	2017-33001131	.00	.00	.00	35.00	.00	35.00
	Customer	26906 - KIPKE II, JON J Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
	Customer	20523 - KMET, TOM				Undesignated Balance	0.00	
10/07/2016	3301 - CSA-HSNG	2017-34000300	.00	.00	.00	.00	75.00	75.00
	Customer	20523 - KMET, TOM Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
	Customer	16486 - KNIGHT, ROBERT				Undesignated Balance	0.00	
05/19/2017	3300 - CSA-CONST	2017-33001395	.00	35.00	.00	.00	.00	35.00
	Customer	16486 - KNIGHT, ROBERT Totals	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	15155 - KNIGHT'S PLBG INC,				Undesignated Balance	0.00	
02/01/2012	3300 - CSA-CONST	2012-33000508	.00	.00	.00	.00	70.00	70.00
02/01/2012	3300 - CSA-CONST	2012-33000509	.00	.00	.00	.00	35.00	35.00
	Customer	15155 - KNIGHT'S PLBG INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	23927 - KNIO, MATT				Undesignated Balance	0.00	
12/09/2016	3360 - CSA-P FAC	2017-36000051	.00	.00	.00	.00	55.00	55.00
	Customer	23927 - KNIO, MATT Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	19046 - KNOPPOW, JERRY				Undesignated Balance	0.00	
04/07/2017	3200 - SSA-FIRE	2017-32000431	.00	.00	192.00	.00	.00	192.00
	Customer	19046 - KNOPPOW, JERRY Totals	\$0.00	\$0.00	\$192.00	\$0.00	\$0.00	\$192.00
	Customer	22346 - KOBAYASHI, AZUMA				Undesignated Balance	0.00	
10/21/2016	3301 - CSA-HSNG	2017-34000632	.00	.00	.00	.00	100.00	100.00
	Customer	22346 - KOBAYASHI, AZUMA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	23094 - KOBELLE PLUMBING INC,				Undesignated Balance	0.00	
01/29/2015	3300 - CSA-CONST	2016-33001005	.00	.00	.00	.00	35.00	35.00
01/29/2015	3300 - CSA-CONST	2016-33001015	.00	.00	.00	.00	35.00	35.00



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Customer 23094 - KOBELLE PLUMBING INC,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001352	.00	.00	.00	.00	70.00	70.00
06/13/2016	3300 - CSA-CONST	2016-33001556	.00	.00	.00	.00	35.00	35.00
Customer 23094 - KOBELLE PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10678 - KOCH & WHITE,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001214	.00	.00	.00	35.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001593	35.00	.00	.00	.00	.00	35.00
Customer 10678 - KOCH & WHITE, Totals			\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$70.00
Customer 12783 - KOENIG, SHARON			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002838	.00	150.00	.00	.00	.00	150.00
Customer 12783 - KOENIG, SHARON Totals			\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 23471 - KOHLI, SURINDER			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002717	.00	.00	.00	.00	100.00	100.00
Customer 23471 - KOHLI, SURINDER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 13565 - KOLL, SCOTT			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002394	.00	.00	200.00	.00	.00	200.00
Customer 13565 - KOLL, SCOTT Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 16066 - KORICAN, PATRICIA			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001847	.00	.00	.00	150.00	.00	150.00
Customer 16066 - KORICAN, PATRICIA Totals			\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
Customer 17395 - KOSKI, TINA			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000138	1,600.00	.00	.00	.00	.00	1,600.00
Customer 17395 - KOSKI, TINA Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 17760 - KOSSICK DON,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003371	200.00	.00	.00	.00	.00	200.00
Customer 17760 - KOSSICK DON, Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 12802 - KOULOURAS, CHRIS			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003302	265.00	.00	.00	.00	.00	265.00
06/23/2017	3301 - CSA-HSNG	2017-34003303	100.00	.00	.00	.00	.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003304	265.00	.00	.00	.00	.00	265.00
Customer 12802 - KOULOURAS, CHRIS Totals			\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00
Customer 15069 - KOURTJIAN, DOUGLAS			Undesignated Balance 0.00					
10/21/2016	3301 - CSA-HSNG	2017-34000600	.00	.00	.00	.00	200.00	200.00
03/17/2017	3301 - CSA-HSNG	2017-34002177	.00	.00	.00	275.00	.00	275.00
Customer 15069 - KOURTJIAN, DOUGLAS Totals			\$0.00	\$0.00	\$0.00	\$275.00	\$200.00	\$475.00
Customer 26804 - KOURZINA RESTAURANT,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24439	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24440	.00	.00	.00	.00	82.00	82.00



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Customer 26804 - KOURZINA RESTAURANT,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24441	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24442	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24443	.00	.00	.00	.00	119.00	119.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25259	.00	82.00	.00	.00	.00	82.00
Customer 26804 - KOURZINA RESTAURANT, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$447.00	\$529.00
Customer 21555 - KOUZA, RAY			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003063	.00	385.00	.00	.00	.00	385.00
Customer 21555 - KOUZA, RAY Totals			\$0.00	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer 26845 - KRAFT, REBECCA E			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000994	.00	.00	.00	105.00	.00	105.00
Customer 26845 - KRAFT, REBECCA E Totals			\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Customer 24990 - KRAMER, BARBARA			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003168	.00	.00	.00	.00	100.00	100.00
Customer 24990 - KRAMER, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 17700 - KRAMER TRIAD MANAGEMENT CO,			Undesignated Balance 0.00					
06/09/2017	3301 - CSA-HSNG	2017-34003205	75.00	.00	.00	.00	.00	75.00
Customer 17700 - KRAMER TRIAD MANAGEMENT CO, Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 14406 - KRAMER-TRIAD MGT GROUP LLC,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25608	119.00	.00	.00	.00	.00	119.00
Customer 14406 - KRAMER-TRIAD MGT GROUP LLC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 18750 - KRASNY, BARBARA			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003531	.00	.00	.00	.00	94.00	94.00
Customer 18750 - KRASNY, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$94.00	\$94.00
Customer 21008 - KRISHNAN, VEJAYAN			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001452	.00	.00	.00	.00	225.00	225.00
Customer 21008 - KRISHNAN, VEJAYAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 13519 - KROGER STORE #688,			Undesignated Balance 0.00					
11/13/2016	3200 - SSA-FIRE	2017-32000173	.00	.00	.00	.00	270.00	270.00
Customer 13519 - KROGER STORE #688, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer 18745 - KRUTSCH MECHANICAL SERVICES,			Undesignated Balance 0.00					
05/16/2009	3300 - CSA-CONST	00000050558	.00	.00	.00	.00	160.00	160.00
Customer 18745 - KRUTSCH MECHANICAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Customer 20760 - KTMG TOWER LEASING,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002917	.00	100.00	.00	.00	.00	100.00
05/05/2017	3301 - CSA-HSNG	2017-34002919	.00	100.00	.00	.00	.00	100.00
05/05/2017	3301 - CSA-HSNG	2017-34002921	.00	100.00	.00	.00	.00	100.00
05/05/2017	3301 - CSA-HSNG	2017-34002922	.00	100.00	.00	.00	.00	100.00



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	Customer	20760 - KTMG TOWER LEASING, Totals	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
	Customer	20673 - KUHNS, JEFF				Undesignated Balance	0.00	
01/31/2012	3360 - CSA-P FAC	2012-36000096	.00	.00	.00	.00	1,438.00	1,438.00
	Customer	20673 - KUHNS, JEFF Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.00	\$1,438.00
	Customer	24067 - KUSHNER, JACQUELINE				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25359	82.00	.00	.00	.00	.00	82.00
	Customer	24067 - KUSHNER, JACQUELINE Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	19014 - KUTTER, TAMMY				Undesignated Balance	0.00	
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23389	.00	.00	.00	.00	82.00	82.00
	Customer	19014 - KUTTER, TAMMY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	15880 - KUZAVA, JOHN				Undesignated Balance	0.00	
01/07/2009	3300 - CSA-CONST	00000048585	.00	.00	.00	.00	40.00	40.00
	Customer	15880 - KUZAVA, JOHN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
	Customer	13064 - L & R SERVICES INC,				Undesignated Balance	0.00	
11/01/2007	3300 - CSA-CONST	00000040150	.00	.00	.00	.00	114.00	114.00
11/23/2007	3300 - CSA-CONST	00000040978	.00	.00	.00	.00	38.00	38.00
11/23/2007	3300 - CSA-CONST	00000041030	.00	.00	.00	.00	152.00	152.00
01/05/2008	3300 - CSA-CONST	00000041901	.00	.00	.00	.00	105.00	105.00
	Customer	13064 - L & R SERVICES INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$409.00	\$409.00
	Customer	20018 - L B MITCHELL PROPERTIES II LLC,				Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003634	.00	.00	.00	.00	74.00	74.00
07/29/2016	3301 - CSA-HSNG	2016-34003635	.00	.00	.00	.00	74.00	74.00
	Customer	20018 - L B MITCHELL PROPERTIES II LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$148.00
	Customer	26042 - L RAY PROPERTIES,				Undesignated Balance	0.00	
06/09/2017	3301 - CSA-HSNG	2017-34003250	.00	.00	.00	.00	.00	.00
	Customer	26042 - L RAY PROPERTIES, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Customer	10018 - LABBE, JOHN				Undesignated Balance	0.00	
11/25/2016	3301 - CSA-HSNG	2017-34000883	.00	.00	.00	.00	200.00	200.00
	Customer	10018 - LABBE, JOHN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	26710 - LACCA, SHERYLE P				Undesignated Balance	0.00	
02/24/2017	3301 - CSA-HSNG	2017-34001600	.00	.00	.00	.00	205.00	205.00
06/02/2017	3301 - CSA-HSNG	2017-34003133	30.00	.00	.00	.00	.00	30.00
	Customer	26710 - LACCA, SHERYLE P Totals	\$30.00	\$0.00	\$0.00	\$0.00	\$205.00	\$235.00
	Customer	22233 - LACCA, VICTOR				Undesignated Balance	0.00	
05/19/2017	3301 - CSA-HSNG	2017-34003088	.00	100.00	.00	.00	.00	100.00
	Customer	22233 - LACCA, VICTOR Totals	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	11496 - LACY, KARYN				Undesignated Balance	0.00	
06/10/2016	3301 - CSA-HSNG	2016-34002799	.00	.00	.00	.00	100.00	100.00



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	Customer	11496 - LACY, KARYN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	12553 - LAGOS INVESTMENT COMPANY LLC,					Undesignated Balance	0.00	
04/21/2017	3301 - CSA-HSNG	2017-34002531	.00	.00	565.00	.00	.00	.00	565.00
	Customer	12553 - LAGOS INVESTMENT COMPANY LLC,	Totals	\$0.00	\$0.00	\$565.00	\$0.00	\$0.00	\$565.00
	Customer	19826 - LAKE TRUST CREDIT UNION,					Undesignated Balance	0.00	
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24382	.00	.00	.00	.00	82.00	.00	82.00
	Customer	19826 - LAKE TRUST CREDIT UNION,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	10684 - LAKE VILLAGE OF ANN ARBOR,					Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25585	82.00	.00	.00	.00	.00	.00	82.00
	Customer	10684 - LAKE VILLAGE OF ANN ARBOR,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	21741 - LAKESIDE ELECTRIC LLC,					Undesignated Balance	0.00	
04/25/2012	3300 - CSA-CONST	2012-33000668	.00	.00	.00	.00	35.00	.00	35.00
07/27/2012	3300 - CSA-CONST	2012-33000830	.00	.00	.00	.00	35.00	.00	35.00
	Customer	21741 - LAKESIDE ELECTRIC LLC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	17765 - LAKESIDE SERVICE CO INC,					Undesignated Balance	0.00	
05/13/2016	3300 - CSA-CONST	2016-33001311	.00	.00	.00	.00	105.00	.00	105.00
	Customer	17765 - LAKESIDE SERVICE CO INC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	15662 - LAMBDA CHI ALPHA FOUNDATION,					Undesignated Balance	0.00	
11/28/2016	1200 - SSA-FIRE-IMPORT	IMP-23693	.00	.00	.00	.00	.00	.00	.00
	Customer	15662 - LAMBDA CHI ALPHA FOUNDATION,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Customer	15887 - LAMP POST LTD,					Undesignated Balance	0.00	
06/16/2017	3200 - SSA-FIRE	2017-32000562	1,629.20	.00	.00	.00	.00	.00	1,629.20
	Customer	15887 - LAMP POST LTD,	Totals	\$1,629.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629.20
	Customer	18675 - LANCASTER, BLAKE					Undesignated Balance	0.00	
04/21/2017	3301 - CSA-HSNG	2017-34002488	.00	.00	100.00	.00	.00	.00	100.00
	Customer	18675 - LANCASTER, BLAKE	Totals	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
	Customer	23778 - LANDRY RESTAURANT,					Undesignated Balance	0.00	
03/03/2017	3200 - SSA-FIRE	2017-32000364	.00	.00	.00	621.36	.00	.00	621.36
	Customer	23778 - LANDRY RESTAURANT,	Totals	\$0.00	\$0.00	\$0.00	\$621.36	\$0.00	\$621.36
	Customer	24036 - LANGE, CHAD A					Undesignated Balance	0.00	
09/11/2013	3300 - CSA-CONST	2014-33000062	.00	.00	.00	.00	35.00	.00	35.00
	Customer	24036 - LANGE, CHAD A	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	12633 - LAROCCA, DOMINIC					Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003442	.00	.00	.00	.00	180.00	.00	180.00
05/19/2017	3301 - CSA-HSNG	2017-34003050	.00	100.00	.00	.00	.00	.00	100.00
	Customer	12633 - LAROCCA, DOMINIC	Totals	\$0.00	\$100.00	\$0.00	\$0.00	\$180.00	\$280.00
	Customer	11070 - LASALLE BANK NTL ASSOC,					Undesignated Balance	0.00	
02/23/2014	3300 - CSA-CONST	2014-33000660	.00	.00	.00	.00	659.19	.00	659.19



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	Customer	11070 - LASALLE BANK NTL ASSOC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$659.19	\$659.19
	Customer	13474 - LAUFFER, JOSHUA				Undesignated Balance	0.00	
04/28/2017	3301 - CSA-HSNG	2017-34002693	.00	.00	885.00	.00	.00	885.00
	Customer	13474 - LAUFFER, JOSHUA Totals	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	\$885.00
	Customer	15796 - LEBINAC IVAN,				Undesignated Balance	0.00	
06/20/2016	3301 - CSA-HSNG	2016-34003085	.00	.00	.00	.00	480.00	480.00
	Customer	15796 - LEBINAC IVAN, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$480.00
	Customer	24700 - LEE & JUNG INC,				Undesignated Balance	0.00	
04/21/2017	3301 - CSA-HSNG	2017-34002491	.00	.00	445.00	.00	.00	445.00
	Customer	24700 - LEE & JUNG INC, Totals	\$0.00	\$0.00	\$445.00	\$0.00	\$0.00	\$445.00
	Customer	12001 - LEE JAE MAN,				Undesignated Balance	0.00	
06/24/2016	3301 - CSA-HSNG	2016-34002931	.00	.00	.00	.00	200.00	200.00
	Customer	12001 - LEE JAE MAN, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	19953 - LEGACY FIREPLACE & STONE LLC,				Undesignated Balance	0.00	
04/13/2011	3300 - CSA-CONST	2011-33001023	.00	.00	.00	.00	30.00	30.00
	Customer	19953 - LEGACY FIREPLACE & STONE LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	17222 - LEGASSICK, TREVOR				Undesignated Balance	0.00	
07/29/2016	3301 - CSA-HSNG	2016-34003614	.00	.00	.00	.00	74.00	74.00
03/31/2017	3301 - CSA-HSNG	2017-34002302	.00	.00	.00	111.00	.00	111.00
	Customer	17222 - LEGASSICK, TREVOR Totals	\$0.00	\$0.00	\$0.00	\$111.00	\$74.00	\$185.00
	Customer	25359 - LENNOX NAS,				Undesignated Balance	0.00	
03/20/2015	3300 - CSA-CONST	2015-33000831	.00	.00	.00	.00	35.00	35.00
	Customer	25359 - LENNOX NAS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	15276 - LENTZOS, NICK				Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003372	100.00	.00	.00	.00	.00	100.00
	Customer	15276 - LENTZOS, NICK Totals	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	19321 - LEONARD SONS ELEC CONT,				Undesignated Balance	0.00	
11/15/2010	3300 - CSA-CONST	2011-33000212	.00	.00	.00	.00	78.00	78.00
	Customer	19321 - LEONARD SONS ELEC CONT, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
	Customer	26866 - LEUNG, WAI FUNG CANJO				Undesignated Balance	0.00	
02/09/2017	3100 - SSA-POL	2017-31000122	.00	.00	.00	.00	120.00	120.00
	Customer	26866 - LEUNG, WAI FUNG CANJO Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
	Customer	20031 - LEVINE, ILANA				Undesignated Balance	0.00	
04/22/2011	3300 - CSA-CONST	2011-33001114	.00	.00	.00	.00	30.00	30.00
	Customer	20031 - LEVINE, ILANA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	20289 - LEWIS, BENJAMIN				Undesignated Balance	0.00	
07/29/2011	3360 - CSA-P FAC	2012-36000006	.00	.00	.00	.00	100.00	100.00
	Customer	20289 - LEWIS, BENJAMIN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 20736 - LEWIS, JEREMY			Undesignated Balance 0.00					
03/14/2012	3360 - CSA-P FAC	2012-36000149	.00	.00	.00	.00	1,942.50	1,942.50
Customer 20736 - LEWIS, JEREMY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,942.50	\$1,942.50
Customer 18104 - LEWIS, JOANN			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23612	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23775	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24194	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24810	.00	.00	.00	.00	82.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25009	.00	.00	82.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25224	.00	82.00	.00	.00	.00	82.00
Customer 18104 - LEWIS, JOANN Totals			\$0.00	\$82.00	\$82.00	\$0.00	\$328.00	\$492.00
Customer 22380 - LIBERTY LAND LLC,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003338	75.00	.00	.00	.00	.00	75.00
Customer 22380 - LIBERTY LAND LLC, Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 10349 - LIBERTY PLAZA,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24821	.00	.00	.00	.00	119.00	119.00
Customer 10349 - LIBERTY PLAZA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25925 - LIBERTY STREET PARTNERS LLC,			Undesignated Balance 0.00					
09/09/2016	3200 - SSA-FIRE	2017-32000047	.00	.00	.00	.00	208.40	208.40
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23649	.00	.00	.00	.00	119.00	119.00
Customer 25925 - LIBERTY STREET PARTNERS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$327.40	\$327.40
Customer 10549 - LICHTENBERG, PAUL			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003512	.00	.00	.00	.00	325.00	325.00
Customer 10549 - LICHTENBERG, PAUL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
Customer 25219 - LIGHT PATH INC,			Undesignated Balance 0.00					
12/02/2015	4061 - PSA-FIELD	2016-61000034	.00	.00	.00	.00	39.15	39.15
02/03/2016	4061 - PSA-FIELD	2016-61000056	.00	.00	.00	.00	7.83	7.83
Customer 25219 - LIGHT PATH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$46.98	\$46.98
Customer 26764 - LIL PETER LLC,			Undesignated Balance 0.00					
12/30/2016	3200 - SSA-FIRE	2017-32000273	.00	.00	.00	.00	316.86	316.86
Customer 26764 - LIL PETER LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$316.86	\$316.86
Customer 26514 - LILLO , PETER			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001511	.00	.00	.00	.00	.00	.00
Customer 26514 - LILLO , PETER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 16925 - LIN, TONGCHING			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003345	75.00	.00	.00	.00	.00	75.00
Customer 16925 - LIN, TONGCHING Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 20501 - LINDAPTER NORTH AMERICA,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25349	82.00	.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25350	82.00	.00	.00	.00	.00	82.00
Customer 20501 - LINDAPTER NORTH AMERICA, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 13610 - LINDENAUER, S MARTIN			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24736	.00	.00	.00	.00	82.00	82.00
Customer 13610 - LINDENAUER, S MARTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 14024 - LIPPINCOTT MARK & CHARLOTTE,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001923	.00	.00	.00	225.00	.00	225.00
Customer 14024 - LIPPINCOTT MARK & CHARLOTTE, Totals			\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
Customer 24493 - LITTLE CAESARS,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23163	.00	.00	.00	.00	82.00	82.00
Customer 24493 - LITTLE CAESARS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26707 - LITTLE GAIL'S,			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001589	.00	.00	.00	.00	175.00	175.00
Customer 26707 - LITTLE GAIL'S, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27077 - LITZLER, THOMAS R			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003163	100.00	.00	.00	.00	.00	100.00
Customer 27077 - LITZLER, THOMAS R Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 20127 - LIU, ZHI YUAN			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003273	75.00	.00	.00	.00	.00	75.00
Customer 20127 - LIU, ZHI YUAN Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 26103 - LIVE BUILDING LLC,			Undesignated Balance 0.00					
03/03/2017	3200 - SSA-FIRE	2017-32000362	.00	.00	.00	234.60	.00	234.60
Customer 26103 - LIVE BUILDING LLC, Totals			\$0.00	\$0.00	\$0.00	\$234.60	\$0.00	\$234.60
Customer 26828 - LLOYD, JOSEPH			Undesignated Balance 0.00					
02/24/2017	3301 - CSA-HSNG	2017-34001597	.00	.00	.00	.00	100.00	100.00
Customer 26828 - LLOYD, JOSEPH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 20452 - LOADSIDE ELECTRIC CO,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000132	.00	.00	.00	.00	70.00	70.00
Customer 20452 - LOADSIDE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 21444 - LOE, DARNELL			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002352	.00	.00	200.00	.00	.00	200.00
Customer 21444 - LOE, DARNELL Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 13333 - LOGAN MELVIN & TERRY,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24773	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25329	82.00	.00	.00	.00	.00	82.00
Customer 13333 - LOGAN MELVIN & TERRY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00



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Customer 26493 - LOLE STORE,						Undesignated Balance	0.00	
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23340	.00	.00	.00	.00	119.00	119.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23827	.00	.00	.00	.00	82.00	82.00
Customer 26493 - LOLE STORE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 21336 - LOLLEY, SEAN						Undesignated Balance	0.00	
01/07/2012	4061 - PSA-FIELD	2012-61000539	.00	.00	.00	.00	4,579.32	4,579.32
Customer 21336 - LOLLEY, SEAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.32	\$4,579.32
Customer 27045 - LONDON, LAUREN K						Undesignated Balance	0.00	
05/05/2017	4000 - PSA-ADMN	2017-40000114	.00	539.34	.00	.00	.00	539.34
Customer 27045 - LONDON, LAUREN K Totals			\$0.00	\$539.34	\$0.00	\$0.00	\$0.00	\$539.34
Customer 23561 - LOS AMIGOS,						Undesignated Balance	0.00	
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24226	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24825	.00	.00	.00	.00	82.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25028	.00	.00	82.00	.00	.00	82.00
Customer 23561 - LOS AMIGOS, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$164.00	\$246.00
Customer 14009 - LOUNSBURY, JAMES						Undesignated Balance	0.00	
06/30/2015	3360 - CSA-P FAC	2015-36000159	.00	.00	.00	.00	615.00	615.00
06/30/2017	3360 - CSA-P FAC	2017-36000102	615.00	.00	.00	.00	.00	615.00
Customer 14009 - LOUNSBURY, JAMES Totals			\$615.00	\$0.00	\$0.00	\$0.00	\$615.00	\$1,230.00
Customer 16124 - LOVIN, SAMMY						Undesignated Balance	0.00	
11/20/2013	3300 - CSA-CONST	2014-33000314	.00	.00	.00	.00	35.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001486	35.00	.00	.00	.00	.00	35.00
Customer 16124 - LOVIN, SAMMY Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 26525 - LOW COST COMFORT INC,						Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000361	.00	.00	.00	.00	70.00	70.00
Customer 26525 - LOW COST COMFORT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15975 - LOWE REYNOLD,						Undesignated Balance	0.00	
05/19/2017	3301 - CSA-HSNG	2017-34003059	.00	100.00	.00	.00	.00	100.00
Customer 15975 - LOWE REYNOLD, Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 14337 - LOWELLS PLUMBING INC,						Undesignated Balance	0.00	
05/03/2014	3300 - CSA-CONST	2014-33000917	.00	.00	.00	.00	210.00	210.00
Customer 14337 - LOWELLS PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 13693 - LOY, DENNIS						Undesignated Balance	0.00	
10/21/2016	3301 - CSA-HSNG	2017-34000480	.00	.00	.00	.00	100.00	100.00
03/10/2017	3301 - CSA-HSNG	2017-34001879	.00	.00	.00	225.00	.00	225.00
Customer 13693 - LOY, DENNIS Totals			\$0.00	\$0.00	\$0.00	\$225.00	\$100.00	\$325.00
Customer 13751 - LOY HARTLEY & CO,						Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25617	82.00	.00	.00	.00	.00	82.00



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	Customer	13751 - LOY HARTLEY & CO, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	23377 - LPN PROPERTIES LLC,				Undesignated Balance	0.00	
05/12/2017	3200 - SSA-FIRE	2017-32000491	.00	120.00	.00	.00	.00	120.00
05/12/2017	3200 - SSA-FIRE	2017-32000492	.00	1,631.72	.00	.00	.00	1,631.72
	Customer	23377 - LPN PROPERTIES LLC, Totals	\$0.00	\$1,751.72	\$0.00	\$0.00	\$0.00	\$1,751.72
	Customer	21114 - LULULEMON ATHLETICA,				Undesignated Balance	0.00	
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24403	.00	.00	.00	.00	82.00	82.00
	Customer	21114 - LULULEMON ATHLETICA, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	25056 - LUND, JEFFERSON SCOTT				Undesignated Balance	0.00	
11/07/2014	3300 - CSA-CONST	2015-33000376	.00	.00	.00	.00	35.00	35.00
	Customer	25056 - LUND, JEFFERSON SCOTT Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	13689 - LURIE TERRACE,				Undesignated Balance	0.00	
01/27/2017	3301 - CSA-HSNG	2017-34001571	.00	.00	.00	.00	2,025.00	2,025.00
	Customer	13689 - LURIE TERRACE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.00	\$2,025.00
	Customer	21729 - LYONS, PATRICK MICHAEL				Undesignated Balance	0.00	
04/25/2012	3300 - CSA-CONST	2012-33000662	.00	.00	.00	.00	35.00	35.00
	Customer	21729 - LYONS, PATRICK MICHAEL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25893 - M & M ELECTRIC CO INC,				Undesignated Balance	0.00	
11/27/2015	3300 - CSA-CONST	2016-33000630	.00	.00	.00	.00	35.00	35.00
03/17/2017	3300 - CSA-CONST	2017-33001158	.00	.00	.00	35.00	.00	35.00
	Customer	25893 - M & M ELECTRIC CO INC, Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$70.00
	Customer	24275 - M C HEATING & COOLING INC,				Undesignated Balance	0.00	
01/10/2014	3300 - CSA-CONST	2014-33000490	.00	.00	.00	.00	70.00	70.00
	Customer	24275 - M C HEATING & COOLING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	26370 - M YELLOW HOUSE LLC,				Undesignated Balance	0.00	
06/10/2016	3301 - CSA-HSNG	2016-34002840	.00	.00	.00	.00	100.00	100.00
	Customer	26370 - M YELLOW HOUSE LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	26840 - MA, PETER X				Undesignated Balance	0.00	
02/03/2017	3200 - SSA-FIRE	2017-32000328	.00	.00	.00	.00	122.10	122.10
02/03/2017	3200 - SSA-FIRE	2017-32000329	.00	.00	.00	.00	122.10	122.10
	Customer	26840 - MA, PETER X Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$244.20	\$244.20
	Customer	17766 - MAC ACQUISTION, LLC D/B/A ROMANO'S MACARONI GRILL,				Undesignated Balance	0.00	
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24330	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24331	.00	.00	.00	.00	82.00	82.00
	Customer	17766 - MAC ACQUISTION, LLC D/B/A ROMANO'S	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
	Customer	20526 - MACFARLAND, PHILLIP J				Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003368	200.00	.00	.00	.00	.00	200.00
	Customer	20526 - MACFARLAND, PHILLIP J Totals	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00



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Customer 26538 - MACHEMER, BRIAN K			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000370	.00	.00	.00	.00	35.00	35.00
Customer 26538 - MACHEMER, BRIAN K Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26959 - MACK, MARCUS			Undesignated Balance 0.00					
03/17/2017	4061 - PSA-FIELD	2017-61000039	.00	.00	.00	1,046.36	.00	1,046.36
Customer 26959 - MACK, MARCUS Totals			\$0.00	\$0.00	\$0.00	\$1,046.36	\$0.00	\$1,046.36
Customer 16081 - MACK, RICHARD			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000926	.00	.00	.00	.00	35.00	35.00
Customer 16081 - MACK, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24043 - MACK, ROBERT R			Undesignated Balance 0.00					
09/11/2013	3300 - CSA-CONST	2014-33000069	.00	.00	.00	.00	70.00	70.00
Customer 24043 - MACK, ROBERT R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25294 - MACKENZIE, MARTHA			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003342	.00	.00	.00	.00	100.00	100.00
Customer 25294 - MACKENZIE, MARTHA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 24407 - MADEWELL #283,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25027	.00	.00	119.00	.00	.00	119.00
Customer 24407 - MADEWELL #283, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 26188 - MAHER, DARRIN			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001181	.00	.00	.00	.00	70.00	70.00
Customer 26188 - MAHER, DARRIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27132 - MAISCH, JENNIFER			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000551	25.00	.00	.00	.00	.00	25.00
Customer 27132 - MAISCH, JENNIFER Totals			\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
Customer 26060 - MAIZEROCK LLC,			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002269	.00	.00	.00	100.00	.00	100.00
Customer 26060 - MAIZEROCK LLC, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 16580 - MALAN, DEANNA			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000109	1,150.00	.00	.00	.00	.00	1,150.00
Customer 16580 - MALAN, DEANNA Totals			\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00
Customer 27123 - MALL AT BRIARWOOD LLC,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25300	287.00	.00	.00	.00	.00	287.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25413	250.00	.00	.00	.00	.00	250.00
Customer 27123 - MALL AT BRIARWOOD LLC, Totals			\$537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00
Customer 11102 - MANCHESTER FLATS APARTMENTS,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003305	150.00	.00	.00	.00	.00	150.00
07/07/2017	3301 - CSA-HSNG	2017-34003306	340.00	.00	.00	.00	.00	340.00
07/07/2017	3301 - CSA-HSNG	2017-34003307	1,620.00	.00	.00	.00	.00	1,620.00



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Customer 11102 - MANCHESTER FLATS APARTMENTS,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003308	1,320.00	.00	.00	.00	.00	1,320.00
07/07/2017	3301 - CSA-HSNG	2017-34003309	360.00	.00	.00	.00	.00	360.00
07/07/2017	3301 - CSA-HSNG	2017-34003310	1,550.00	.00	.00	.00	.00	1,550.00
07/07/2017	3301 - CSA-HSNG	2017-34003311	490.00	.00	.00	.00	.00	490.00
07/07/2017	3301 - CSA-HSNG	2017-34003312	480.00	.00	.00	.00	.00	480.00
07/07/2017	3301 - CSA-HSNG	2017-34003313	1,400.00	.00	.00	.00	.00	1,400.00
07/07/2017	3301 - CSA-HSNG	2017-34003314	460.00	.00	.00	.00	.00	460.00
07/07/2017	3301 - CSA-HSNG	2017-34003315	550.00	.00	.00	.00	.00	550.00
Customer 11102 - MANCHESTER FLATS APARTMENTS, Totals			\$8,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,720.00
Customer 16011 - MANELA, ROGER			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002440	.00	.00	200.00	.00	.00	200.00
Customer 16011 - MANELA, ROGER Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 18412 - MANN, JIM			Undesignated Balance 0.00					
07/30/2011	1800 - FSA	2011-18000025	.00	.00	.00	.00	101.00	101.00
Customer 18412 - MANN, JIM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$101.00
Customer 22452 - MANSHA'S SALON AND DAY SPA,			Undesignated Balance 0.00					
11/19/2016	1100 - SSA-POL-IMPORT	2017-31100002	.00	.00	.00	.00	119.00	119.00
Customer 22452 - MANSHA'S SALON AND DAY SPA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25438 - MANSON, STEVE			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000998	.00	.00	.00	.00	70.00	70.00
Customer 25438 - MANSON, STEVE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20994 - MAPLE VILLAGE SHOPPING CTR,			Undesignated Balance 0.00					
06/03/2016	3200 - SSA-FIRE	2016-32001033	.00	.00	.00	.00	430.56	430.56
08/18/2016	3200 - SSA-FIRE	2017-32000010	.00	.00	.00	.00	100.00	100.00
09/14/2016	3200 - SSA-FIRE	2017-32000059	.00	.00	.00	.00	120.00	120.00
Customer 20994 - MAPLE VILLAGE SHOPPING CTR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$650.56	\$650.56
Customer 13336 - MARK'S PLUMBING,			Undesignated Balance 0.00					
11/09/2012	3300 - CSA-CONST	2013-33000274	.00	.00	.00	.00	35.00	35.00
Customer 13336 - MARK'S PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10919 - MARKS MIDTOWN CONEY,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25591	82.00	.00	.00	.00	.00	82.00
Customer 10919 - MARKS MIDTOWN CONEY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19426 - MAROTTA MECH INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000720	.00	.00	.00	.00	117.00	117.00
08/08/2011	3300 - CSA-CONST	2012-33000009	.00	.00	.00	.00	30.00	30.00
Customer 19426 - MAROTTA MECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$147.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24735 - MARSH DIEQUEZ PROPERTIES LLC,			Undesignated Balance 0.00					
05/12/2017	3200 - SSA-FIRE	2017-32000493	.00	352.32	.00	.00	.00	352.32
Customer 24735 - MARSH DIEQUEZ PROPERTIES LLC, Totals			\$0.00	\$352.32	\$0.00	\$0.00	\$0.00	\$352.32
Customer 27057 - MARTINEZ, MIGUEL A			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001421	105.00	.00	.00	.00	.00	105.00
Customer 27057 - MARTINEZ, MIGUEL A Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 23803 - MARTINSON, LINDA			Undesignated Balance 0.00					
04/15/2016	3301 - CSA-HSNG	2016-34002120	.00	.00	.00	.00	600.00	600.00
Customer 23803 - MARTINSON, LINDA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
Customer 26873 - MARY K DIMO INVESTMENTS LLC,			Undesignated Balance 0.00					
02/18/2017	3200 - SSA-FIRE	2017-32000348	.00	.00	.00	.00	100.00	100.00
03/11/2017	3200 - SSA-FIRE	2017-32000379	.00	.00	.00	120.00	.00	120.00
03/11/2017	3200 - SSA-FIRE	2017-32000372	.00	.00	.00	120.00	.00	120.00
Customer 26873 - MARY K DIMO INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$240.00	\$100.00	\$340.00
Customer 22310 - MARZAM ELECTRIC LLC,			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000897	.00	.00	.00	.00	35.00	35.00
Customer 22310 - MARZAM ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12767 - MASON, JEREMIAH R			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000581	.00	.00	.00	.00	39.00	39.00
Customer 12767 - MASON, JEREMIAH R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 16843 - MASTER TECH APPLIANCE,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25337	82.00	.00	.00	.00	.00	82.00
Customer 16843 - MASTER TECH APPLIANCE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 11051 - MASTERCRAFT PLUMBING INC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001079	.00	.00	.00	.00	35.00	35.00
03/04/2016	3300 - CSA-CONST	2016-33001091	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000296	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000299	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000300	.00	.00	.00	.00	140.00	140.00
09/09/2016	3300 - CSA-CONST	2017-33000301	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000303	.00	.00	.00	.00	175.00	175.00
09/09/2016	3300 - CSA-CONST	2017-33000304	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000305	.00	.00	.00	.00	70.00	70.00
09/09/2016	3300 - CSA-CONST	2017-33000306	.00	.00	.00	.00	70.00	70.00
09/09/2016	3300 - CSA-CONST	2017-33000311	.00	.00	.00	.00	560.00	560.00
09/09/2016	3300 - CSA-CONST	2017-33000190	.00	.00	.00	.00	175.00	175.00
09/09/2016	3300 - CSA-CONST	2017-33000191	.00	.00	.00	.00	140.00	140.00
11/11/2016	3300 - CSA-CONST	2017-33000491	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000477	.00	.00	.00	.00	70.00	70.00



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Customer 11051 - MASTERCRAFT PLUMBING INC,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000478	.00	.00	.00	.00	140.00	140.00
11/11/2016	3300 - CSA-CONST	2017-33000501	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000502	.00	.00	.00	.00	70.00	70.00
01/13/2017	3300 - CSA-CONST	2017-33000797	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000967	.00	.00	.00	.00	35.00	35.00
02/10/2017	3300 - CSA-CONST	2017-33000923	.00	.00	.00	.00	35.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001631	35.00	.00	.00	.00	.00	35.00
Customer 11051 - MASTERCRAFT PLUMBING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$2,170.00	\$2,205.00
Customer 20274 - MATEO, MARIA T			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002383	.00	.00	100.00	.00	.00	100.00
Customer 20274 - MATEO, MARIA T Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 19959 - MATHEWS ELECTRIC INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000668	.00	.00	.00	.00	95.00	95.00
01/13/2017	3300 - CSA-CONST	2017-33000674	.00	.00	.00	.00	95.00	95.00
Customer 19959 - MATHEWS ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
Customer 25074 - MATIAS, GARIBALDI			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23468	.00	.00	.00	.00	82.00	82.00
Customer 25074 - MATIAS, GARIBALDI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24065 - MATTICE, JAMES			Undesignated Balance 0.00					
09/19/2013	4000 - PSA-ADMN	2014-40000014	.00	.00	.00	.00	11,844.00	11,844.00
Customer 24065 - MATTICE, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$11,844.00	\$11,844.00
Customer 21935 - MATTRESS WORLD,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23146	.00	.00	.00	.00	82.00	82.00
Customer 21935 - MATTRESS WORLD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27053 - MAURICES,			Undesignated Balance 0.00					
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25093	.00	287.00	.00	.00	.00	287.00
Customer 27053 - MAURICES, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 26901 - MAZHARI, NAHID			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002160	.00	.00	.00	100.00	.00	100.00
Customer 26901 - MAZHARI, NAHID Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 19896 - MC SPORTS,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25229	.00	82.00	.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25230	.00	82.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25346	82.00	.00	.00	.00	.00	82.00
Customer 19896 - MC SPORTS, Totals			\$82.00	\$164.00	\$0.00	\$0.00	\$0.00	\$246.00
Customer 16547 - MCCLARY, KEITH			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003640	.00	.00	.00	.00	74.00	74.00



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Customer 16547 - MCCLARY, KEITH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$74.00
Customer 17718 - MCCLATCHEY MARTHA E TRUST,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002119	.00	.00	.00	200.00	.00	200.00
Customer 17718 - MCCLATCHEY MARTHA E TRUST, Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 10975 - MCGOVERN PLUMBING & HTG INC,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000179	.00	.00	.00	.00	140.00	140.00
05/13/2016	3300 - CSA-CONST	2016-33001300	.00	.00	.00	.00	70.00	70.00
Customer 10975 - MCGOVERN PLUMBING & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 10782 - MCGRAW MECHANICAL,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000926	.00	.00	.00	.00	140.00	140.00
12/18/2015	3300 - CSA-CONST	2016-33000679	.00	.00	.00	.00	70.00	70.00
Customer 10782 - MCGRAW MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 25176 - MCGUCKIN, GEORGE T			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000623	.00	.00	.00	.00	945.00	945.00
Customer 25176 - MCGUCKIN, GEORGE T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$945.00	\$945.00
Customer 15572 - MCGUIRE, ERIC			Undesignated Balance 0.00					
01/13/2011	1400 - COURT COSTS	2011-14000001	.00	.00	.00	.00	101.75	101.75
Customer 15572 - MCGUIRE, ERIC Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$101.75	\$101.75
Customer 19939 - MCKENNA ELECTRIC INC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33000996	.00	.00	.00	.00	30.00	30.00
Customer 19939 - MCKENNA ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 17150 - MCKINLEY PROPERTIES,			Undesignated Balance 0.00					
11/11/2016	3301 - CSA-HSNG	2017-34000819	.00	.00	.00	.00	2,400.00	2,400.00
11/11/2016	3301 - CSA-HSNG	2017-34000820	.00	.00	.00	.00	2,760.00	2,760.00
11/11/2016	3301 - CSA-HSNG	2017-34000821	.00	.00	.00	.00	1,200.00	1,200.00
11/11/2016	3301 - CSA-HSNG	2017-34000822	.00	.00	.00	.00	2,710.00	2,710.00
11/11/2016	3301 - CSA-HSNG	2017-34000823	.00	.00	.00	.00	1,230.00	1,230.00
11/11/2016	3301 - CSA-HSNG	2017-34000824	.00	.00	.00	.00	2,640.00	2,640.00
Customer 17150 - MCKINLEY PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$12,940.00	\$12,940.00
Customer 15776 - MCLEAN WARREN,			Undesignated Balance 0.00					
12/09/2016	3301 - CSA-HSNG	2017-34000998	.00	.00	.00	.00	1,114.00	1,114.00
Customer 15776 - MCLEAN WARREN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.00	\$1,114.00
Customer 14625 - MCLOYD, TIGA			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002862	.00	.00	.00	.00	100.00	100.00
11/11/2016	3301 - CSA-HSNG	2017-34000764	.00	.00	.00	.00	150.00	150.00
Customer 14625 - MCLOYD, TIGA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 17557 - MCMILLIAN, JONATHON D			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001039	.00	.00	.00	.00	35.00	35.00



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Customer 17557 - MCMILLIAN, JONATHON D			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001040	.00	.00	.00	.00	70.00	70.00
06/05/2015	3300 - CSA-CONST	2015-33001041	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001508	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001509	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001510	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001511	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001587	35.00	.00	.00	.00	.00	35.00
Customer 17557 - MCMILLIAN, JONATHON D Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$280.00	\$315.00
Customer 18910 - MCNEW, BRADLEY			Undesignated Balance 0.00					
02/24/2017	3301 - CSA-HSNG	2017-34001645	.00	.00	.00	.00	100.00	100.00
05/19/2017	3301 - CSA-HSNG	2017-34003103	.00	75.00	.00	.00	.00	75.00
Customer 18910 - MCNEW, BRADLEY Totals			\$0.00	\$75.00	\$0.00	\$0.00	\$100.00	\$175.00
Customer 26276 - MCPARLAN, THOMAS J			Undesignated Balance 0.00					
12/16/2016	3301 - CSA-HSNG	2017-34001057	.00	.00	.00	.00	150.00	150.00
Customer 26276 - MCPARLAN, THOMAS J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 20676 - MCSHANE, IAN			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000100	.00	.00	.00	.00	2,014.00	2,014.00
Customer 20676 - MCSHANE, IAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.00	\$2,014.00
Customer 18132 - MCSHANE MECHANICAL,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000067	.00	.00	.00	.00	70.00	70.00
Customer 18132 - MCSHANE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18724 - MEADER NANCY & ROBERT TRUST,			Undesignated Balance 0.00					
04/07/2017	3200 - SSA-FIRE	2017-32000435	.00	.00	578.00	.00	.00	578.00
Customer 18724 - MEADER NANCY & ROBERT TRUST, Totals			\$0.00	\$0.00	\$578.00	\$0.00	\$0.00	\$578.00
Customer 13668 - MEADOWBROOK VILLAGE,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24259	.00	.00	.00	.00	82.00	82.00
Customer 13668 - MEADOWBROOK VILLAGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13623 - MECHANICAL & PLUMBING SOLUTION,			Undesignated Balance 0.00					
05/16/2008	3300 - CSA-CONST	00000044389	.00	.00	.00	.00	38.00	38.00
09/10/2008	3300 - CSA-CONST	00000046212	.00	.00	.00	.00	190.00	190.00
Customer 13623 - MECHANICAL & PLUMBING SOLUTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$228.00
Customer 17014 - MECHANICAL HTG & AIR/COND INC,			Undesignated Balance 0.00					
04/06/2011	3300 - CSA-CONST	2011-33000871	.00	.00	.00	.00	30.00	30.00
04/15/2011	3300 - CSA-CONST	2011-33000909	.00	.00	.00	.00	30.00	30.00
Customer 17014 - MECHANICAL HTG & AIR/COND INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 19402 - MECHANICAL SERVICES,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000426	.00	.00	.00	.00	105.00	105.00



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Customer 19402 - MECHANICAL SERVICES,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001201	.00	.00	.00	70.00	.00	70.00
05/19/2017	3300 - CSA-CONST	2017-33001344	.00	70.00	.00	.00	.00	70.00
Customer 19402 - MECHANICAL SERVICES, Totals			\$0.00	\$70.00	\$0.00	\$70.00	\$105.00	\$245.00
Customer 15459 - MEGAHERTZ,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000498	.00	.00	.00	.00	70.00	70.00
Customer 15459 - MEGAHERTZ, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13176 - MEIER, LONI			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000151	1,700.00	.00	.00	.00	.00	1,700.00
Customer 13176 - MEIER, LONI Totals			\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
Customer 26733 - MEINEKE CAR CARE CENTER,			Undesignated Balance 0.00					
12/09/2016	3200 - SSA-FIRE	2017-32000241	.00	.00	.00	.00	288.00	288.00
Customer 26733 - MEINEKE CAR CARE CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00
Customer 23690 - MEISSNER, LYNN			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000156	515.00	.00	.00	.00	.00	515.00
Customer 23690 - MEISSNER, LYNN Totals			\$515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00
Customer 25362 - MEKA'S PLBG,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000834	.00	.00	.00	.00	210.00	210.00
Customer 25362 - MEKA'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 14922 - MELDRUM BROTHERS PLBG INC,			Undesignated Balance 0.00					
02/09/2008	3300 - CSA-CONST	00000042698	.00	.00	.00	.00	38.00	38.00
04/19/2008	3300 - CSA-CONST	00000043975	.00	.00	.00	.00	76.00	76.00
Customer 14922 - MELDRUM BROTHERS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer 24672 - MENDELOFF, K			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25625	82.00	.00	.00	.00	.00	82.00
Customer 24672 - MENDELOFF, K Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16138 - MERKEL GEORGE,			Undesignated Balance 0.00					
06/30/2016	3360 - CSA-P FAC	2016-36000119	.00	.00	.00	.00	400.00	400.00
06/30/2017	3360 - CSA-P FAC	2017-36000142	550.00	.00	.00	.00	.00	550.00
Customer 16138 - MERKEL GEORGE, Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$400.00	\$950.00
Customer 12337 - MERRITT, STEVEN			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003131	.00	.00	.00	.00	.00	.00
Customer 12337 - MERRITT, STEVEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 13244 - METRO ALARM SYSTEMS,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001506	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001510	35.00	.00	.00	.00	.00	35.00
Customer 13244 - METRO ALARM SYSTEMS, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24805 - METRO CONSULTING ASSOC. PLLC,			Undesignated Balance 0.00					
07/18/2014	3300 - CSA-CONST	2014-33001120	.00	.00	.00	.00	300.00	300.00
Customer 24805 - METRO CONSULTING ASSOC. PLLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 22357 - METRO ENVIRONMENTAL INC,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000770	.00	.00	.00	.00	35.00	35.00
Customer 22357 - METRO ENVIRONMENTAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12141 - METRO PROPERTY SERVICES,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003357	120.00	.00	.00	.00	.00	120.00
Customer 12141 - METRO PROPERTY SERVICES, Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 26478 - METRO SANITATION LLC,			Undesignated Balance 0.00					
07/23/2016	4000 - PSA-ADMN	2016-40000162	.00	.00	.00	.00	4,345.43	4,345.43
Customer 26478 - METRO SANITATION LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,345.43	\$4,345.43
Customer 19947 - METZGER, GARY			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001020	.00	.00	.00	.00	90.00	90.00
Customer 19947 - METZGER, GARY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 16982 - MI DEPT OF TRANSP-BRIGHTON TSC,			Undesignated Balance 0.00					
08/11/2016	4000 - PSA-ADMN	2017-40000002	.00	.00	.00	.00	232.99	232.99
08/25/2016	4000 - PSA-ADMN	2017-40000013	.00	.00	.00	.00	890.33	890.33
Customer 16982 - MI DEPT OF TRANSP-BRIGHTON TSC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.32	\$1,123.32
Customer 14953 - MICH DELTA FOUND INC,			Undesignated Balance 0.00					
03/19/2017	3100 - SSA-POL	2017-31000143	.00	.00	.00	285.00	.00	285.00
Customer 14953 - MICH DELTA FOUND INC, Totals			\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
Customer 15749 - MICH TECH ONE,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001604	35.00	.00	.00	.00	.00	35.00
Customer 15749 - MICH TECH ONE, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 17876 - MICHAEL G RICHARDS PLUMBING,			Undesignated Balance 0.00					
01/13/2012	3300 - CSA-CONST	2012-33000429	.00	.00	.00	.00	35.00	35.00
Customer 17876 - MICHAEL G RICHARDS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21258 - MICHAEL GUETZKOW TRUST,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002700	.00	.00	475.00	.00	.00	475.00
06/09/2017	3301 - CSA-HSNG	2017-34003225	75.00	.00	.00	.00	.00	75.00
Customer 21258 - MICHAEL GUETZKOW TRUST, Totals			\$75.00	\$0.00	\$475.00	\$0.00	\$0.00	\$550.00
Customer 26925 - MICHAELS, JARRETT P			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003268	85.00	.00	.00	.00	.00	85.00
Customer 26925 - MICHAELS, JARRETT P Totals			\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00
Customer 19109 - MICHCON,			Undesignated Balance 0.00					
06/03/2017	4078 - PSA-CS	2017-78000041	8,291.00	.00	.00	.00	.00	8,291.00
Customer 19109 - MICHCON, Totals			\$8,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,291.00



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Customer 19789 - MICHELLE WEBSTER TRUST,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002777	.00	.00	100.00	.00	.00	100.00
Customer 19789 - MICHELLE WEBSTER TRUST, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 26839 - MICHIGAN ALPHA PHI KAPPA PSI CORP,			Undesignated Balance 0.00					
06/18/2017	3100 - SSA-POL	2017-31000190	269.80	.00	.00	.00	.00	269.80
Customer 26839 - MICHIGAN ALPHA PHI KAPPA PSI CORP, Totals			\$269.80	\$0.00	\$0.00	\$0.00	\$0.00	\$269.80
Customer 17154 - MICHIGAN FOOD SERVICE INC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000429	.00	.00	.00	.00	78.00	78.00
Customer 17154 - MICHIGAN FOOD SERVICE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 27155 - MICHIGAN JAGUARS FC,			Undesignated Balance 0.00					
06/16/2017	3100 - SSA-POL	2017-31000188	3,306.21	.00	.00	.00	.00	3,306.21
Customer 27155 - MICHIGAN JAGUARS FC, Totals			\$3,306.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.21
Customer 26275 - MICHIGAN MANAGEMENT,			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003094	.00	100.00	.00	.00	.00	100.00
Customer 26275 - MICHIGAN MANAGEMENT, Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 19378 - MICHIGAN MECH VENTURES LLC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000762	.00	.00	.00	.00	105.00	105.00
06/09/2017	3300 - CSA-CONST	2017-33001525	140.00	.00	.00	.00	.00	140.00
Customer 19378 - MICHIGAN MECH VENTURES LLC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$105.00	\$245.00
Customer 17951 - MICHIGAN ROWING ASSOC,			Undesignated Balance 0.00					
06/17/2017	1000 - RECURRING	2017-10000044	150.00	.00	.00	.00	.00	150.00
Customer 17951 - MICHIGAN ROWING ASSOC, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 16535 - MICHOS PROPERTY II LLC,			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000105	.00	.00	.00	.00	317.50	317.50
Customer 16535 - MICHOS PROPERTY II LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$317.50	\$317.50
Customer 24596 - MID STATE ELECTRIC INC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000873	.00	.00	.00	.00	70.00	70.00
Customer 24596 - MID STATE ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24277 - MID-MICHIGAN MECHANICAL INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000492	.00	.00	.00	.00	70.00	70.00
Customer 24277 - MID-MICHIGAN MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 12798 - MIDAS AUTO SERVICE,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24762	.00	.00	.00	.00	119.00	119.00
Customer 12798 - MIDAS AUTO SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 16752 - MIDAS MUFFLER,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23395	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23567	.00	.00	.00	.00	82.00	82.00
Customer 16752 - MIDAS MUFFLER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00



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Customer 24279 - MIDSTATE SECURITY CO,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000495	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000157	.00	.00	.00	.00	350.00	350.00
Customer 24279 - MIDSTATE SECURITY CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 21310 - MIDWEST PLUMBING LLC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001117	.00	.00	.00	.00	175.00	175.00
02/10/2017	3300 - CSA-CONST	2017-33000951	.00	.00	.00	.00	140.00	140.00
03/10/2017	3300 - CSA-CONST	2017-33001111	.00	.00	.00	35.00	.00	35.00
03/10/2017	3300 - CSA-CONST	2017-33001096	.00	.00	.00	35.00	.00	35.00
03/10/2017	3300 - CSA-CONST	2017-33001098	.00	.00	.00	70.00	.00	70.00
05/19/2017	3300 - CSA-CONST	2017-33001399	.00	130.00	.00	.00	.00	130.00
Customer 21310 - MIDWEST PLUMBING LLC, Totals			\$0.00	\$130.00	\$0.00	\$140.00	\$315.00	\$585.00
Customer 20039 - MIDWEST REF/HTG CO INC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001118	.00	.00	.00	.00	30.00	30.00
Customer 20039 - MIDWEST REF/HTG CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 21020 - MIDWESTERN CONSULTING,			Undesignated Balance 0.00					
07/18/2014	3300 - CSA-CONST	2014-33001116	.00	.00	.00	.00	300.00	300.00
Customer 21020 - MIDWESTERN CONSULTING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 16533 - MIGNERY, ANNA			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25267	.00	119.00	.00	.00	.00	119.00
Customer 16533 - MIGNERY, ANNA Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 26091 - MIHIR, MEHTA			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23650	.00	.00	.00	.00	82.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25257	.00	82.00	.00	.00	.00	82.00
Customer 26091 - MIHIR, MEHTA Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 23376 - MIKE LANDRY'S ELECTRICAL,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000379	.00	.00	.00	.00	105.00	105.00
05/02/2014	3300 - CSA-CONST	2014-33000789	.00	.00	.00	.00	35.00	35.00
Customer 23376 - MIKE LANDRY'S ELECTRICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 17547 - MILAN MECHANICAL HTG & CLG LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000962	.00	.00	.00	.00	70.00	70.00
01/13/2017	3300 - CSA-CONST	2017-33000748	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001350	.00	35.00	.00	.00	.00	35.00
Customer 17547 - MILAN MECHANICAL HTG & CLG LLC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$105.00	\$140.00
Customer 22638 - MILLER, JORDAN			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25651	119.00	.00	.00	.00	.00	119.00
Customer 22638 - MILLER, JORDAN Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00



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Customer 20726 - MILLER BUILDING LLC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000816	.00	.00	.00	.00	1.91	1.91
Customer 20726 - MILLER BUILDING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$1.91
Customer 24384 - MILLER CHARLES,			Undesignated Balance 0.00					
09/16/2016	3301 - CSA-HSNG	2017-34000148	.00	.00	.00	.00	100.00	100.00
Customer 24384 - MILLER CHARLES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 12806 - MILLPOND BAKERY,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000113	1,115.00	.00	.00	.00	.00	1,115.00
Customer 12806 - MILLPOND BAKERY, Totals			\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00
Customer 20333 - MILSHTEYN, ALEX			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003294	100.00	.00	.00	.00	.00	100.00
Customer 20333 - MILSHTEYN, ALEX Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 23811 - MITCHELL, ANDREA			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003097	.00	.00	.00	.00	100.00	100.00
Customer 23811 - MITCHELL, ANDREA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 26278 - MITCHELL, HEIDI			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002846	.00	.00	.00	.00	100.00	100.00
07/29/2016	3301 - CSA-HSNG	2016-34003560	.00	.00	.00	.00	225.00	225.00
Customer 26278 - MITCHELL, HEIDI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
Customer 19392 - MJR MECHANICAL INC,			Undesignated Balance 0.00					
07/11/2014	3300 - CSA-CONST	2014-33001089	.00	.00	.00	.00	105.00	105.00
01/10/2015	3300 - CSA-CONST	2015-33000713	.00	.00	.00	.00	70.00	70.00
Customer 19392 - MJR MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26155 - MOHAMMAD, RAQUFI			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24422	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24423	.00	.00	.00	.00	82.00	82.00
02/09/2017	3100 - SSA-POL	2017-31000116	.00	.00	.00	.00	175.00	175.00
Customer 26155 - MOHAMMAD, RAQUFI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$339.00	\$339.00
Customer 25682 - MOLINO, GERALD JEROME			Undesignated Balance 0.00					
08/12/2015	3300 - CSA-CONST	2016-33000310	.00	.00	.00	.00	35.00	35.00
Customer 25682 - MOLINO, GERALD JEROME Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26429 - MOLITOR, DEBRA			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000390	.00	.00	.00	.00	75.00	75.00
Customer 26429 - MOLITOR, DEBRA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 26180 - MOMIN, FEROZE			Undesignated Balance 0.00					
04/01/2016	3301 - CSA-HSNG	2016-34002080	.00	.00	.00	.00	435.00	435.00
Customer 26180 - MOMIN, FEROZE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$435.00	\$435.00



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Customer 23970 - MONHEIT, ANNE						Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000103	450.00	.00	.00	.00	.00	450.00
Customer 23970 - MONHEIT, ANNE Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 13921 - MONROE PLUMBING & HEATING,						Undesignated Balance	0.00	
06/07/2017	4074 - PSA-WTP	2017-74000080	225.00	.00	.00	.00	.00	225.00
Customer 13921 - MONROE PLUMBING & HEATING, Totals			\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
Customer 27183 - MOON, RYAN ANTHONY						Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001670	130.00	.00	.00	.00	.00	130.00
Customer 27183 - MOON, RYAN ANTHONY Totals			\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
Customer 19976 - MOORE MECH PIPING & PLBG,						Undesignated Balance	0.00	
04/22/2011	3300 - CSA-CONST	2011-33001039	.00	.00	.00	.00	30.00	30.00
Customer 19976 - MOORE MECH PIPING & PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 20171 - MOORE MECHANICAL,						Undesignated Balance	0.00	
06/15/2011	3300 - CSA-CONST	2011-33001212	.00	.00	.00	.00	30.00	30.00
Customer 20171 - MOORE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 22760 - MORE POWER ELECTRIC LLC,						Undesignated Balance	0.00	
11/07/2012	3300 - CSA-CONST	2013-33000297	.00	.00	.00	.00	70.00	70.00
Customer 22760 - MORE POWER ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24635 - MORENO, MANUEL G						Undesignated Balance	0.00	
02/24/2017	3301 - CSA-HSNG	2017-34001657	.00	.00	.00	.00	100.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003333	225.00	.00	.00	.00	.00	225.00
Customer 24635 - MORENO, MANUEL G Totals			\$225.00	\$0.00	\$0.00	\$0.00	\$100.00	\$325.00
Customer 19182 - MORGAN & YORK PROPERTIES,						Undesignated Balance	0.00	
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22947	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23136	.00	.00	.00	.00	82.00	82.00
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23137	.00	.00	.00	.00	82.00	82.00
07/09/2016	3200 - SSA-FIRE	2016-32001053	.00	.00	.00	.00	294.56	294.56
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24381	.00	.00	.00	.00	82.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25014	.00	.00	82.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25343	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25610	82.00	.00	.00	.00	.00	82.00
Customer 19182 - MORGAN & YORK PROPERTIES, Totals			\$164.00	\$0.00	\$82.00	\$0.00	\$622.56	\$868.56
Customer 24214 - MORRIS, KEVIN						Undesignated Balance	0.00	
11/20/2013	3300 - CSA-CONST	2014-33000356	.00	.00	.00	.00	105.00	105.00
Customer 24214 - MORRIS, KEVIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 20035 - MORRIS SERVICES,						Undesignated Balance	0.00	
10/31/2012	3300 - CSA-CONST	2013-33000211	.00	.00	.00	.00	35.00	35.00
Customer 20035 - MORRIS SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 21734 - MORRONE PLBG INC,			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000674	.00	.00	.00	.00	175.00	175.00
Customer 21734 - MORRONE PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23648 - MOSHIER & SON ELECTRIC,			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000810	.00	.00	.00	.00	35.00	35.00
Customer 23648 - MOSHIER & SON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26482 - MROZEWSKI, MATT			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000002	.00	.00	.00	.00	100.00	100.00
Customer 26482 - MROZEWSKI, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 15270 - MUCKELBAUER, ROBERT A			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24352	.00	.00	.00	.00	119.00	119.00
Customer 15270 - MUCKELBAUER, ROBERT A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26896 - MUKAI, TAKEO			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001867	.00	.00	.00	150.00	.00	150.00
Customer 26896 - MUKAI, TAKEO Totals			\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
Customer 16953 - MULBERRY ROW APTS,			Undesignated Balance 0.00					
01/13/2017	3301 - CSA-HSNG	2017-34001354	.00	.00	.00	.00	1,225.00	1,225.00
01/13/2017	3301 - CSA-HSNG	2017-34001355	.00	.00	.00	.00	960.00	960.00
01/13/2017	3301 - CSA-HSNG	2017-34001356	.00	.00	.00	.00	1,200.00	1,200.00
01/13/2017	3301 - CSA-HSNG	2017-34001357	.00	.00	.00	.00	1,200.00	1,200.00
01/13/2017	3301 - CSA-HSNG	2017-34001359	.00	.00	.00	.00	1,440.00	1,440.00
01/13/2017	3301 - CSA-HSNG	2017-34001358	.00	.00	.00	.00	1,200.00	1,200.00
04/07/2017	3301 - CSA-HSNG	2017-34002419	.00	.00	1,525.00	.00	.00	1,525.00
Customer 16953 - MULBERRY ROW APTS, Totals			\$0.00	\$0.00	\$1,525.00	\$0.00	\$7,225.00	\$8,750.00
Customer 18870 - MUNDUS WILLIAM,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23085	.00	.00	.00	.00	119.00	119.00
Customer 18870 - MUNDUS WILLIAM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26454 - MUNSON, GARRETT			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003439	.00	.00	.00	.00	9,047.00	9,047.00
01/27/2017	3301 - CSA-HSNG	2017-34001435	.00	.00	.00	.00	1,510.00	1,510.00
Customer 26454 - MUNSON, GARRETT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$10,557.00	\$10,557.00
Customer 26205 - MURPHY'S BROTHERS PLUMBING SERVICE,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001200	.00	.00	.00	.00	35.00	35.00
Customer 26205 - MURPHY'S BROTHERS PLUMBING SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19806 - MUSCAT, BRIAN			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002433	.00	.00	100.00	.00	.00	100.00
Customer 19806 - MUSCAT, BRIAN Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00



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Customer 24663 - MUSIC MATTERS,			Undesignated Balance 0.00					
05/19/2017	3100 - SSA-POL	2017-31000178	.00	1,454.08	.00	.00	.00	1,454.08
05/19/2017	4000 - PSA-ADMN	2017-40000118	.00	542.46	.00	.00	.00	542.46
Customer 24663 - MUSIC MATTERS, Totals			\$0.00	\$1,996.54	\$0.00	\$0.00	\$0.00	\$1,996.54
Customer 24765 - MYERS HEATING CO,			Undesignated Balance 0.00					
07/03/2014	3300 - CSA-CONST	2014-33001026	.00	.00	.00	.00	35.00	35.00
Customer 24765 - MYERS HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16482 - MYERS PLUMBING CONTRACTORS,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001363	.00	.00	.00	.00	35.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001636	70.00	.00	.00	.00	.00	70.00
Customer 16482 - MYERS PLUMBING CONTRACTORS, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$35.00	\$105.00
Customer 23700 - N.P.E.F. CORPORATION,			Undesignated Balance 0.00					
06/18/2017	3100 - SSA-POL	2017-31000191	403.67	.00	.00	.00	.00	403.67
Customer 23700 - N.P.E.F. CORPORATION, Totals			\$403.67	\$0.00	\$0.00	\$0.00	\$0.00	\$403.67
Customer 13853 - NAPA AUTO PARTS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25595	82.00	.00	.00	.00	.00	82.00
Customer 13853 - NAPA AUTO PARTS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23056 - NARAYANASAMY, NAGA			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000422	.00	.00	.00	.00	75.00	75.00
Customer 23056 - NARAYANASAMY, NAGA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 21069 - NASH, GEOFFREY S			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000387	.00	.00	.00	.00	35.00	35.00
Customer 21069 - NASH, GEOFFREY S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24921 - NATIONAL HEATING CO INC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000243	.00	.00	.00	.00	175.00	175.00
Customer 24921 - NATIONAL HEATING CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 18551 - NATL WOMEN'S RTS ORGANIZ COMM,			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81425	.00	.00	.00	.00	36,684.03	36,684.03
Customer 18551 - NATL WOMEN'S RTS ORGANIZ COMM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.03	\$36,684.03
Customer 26331 - NC DEVELOPMENT GROUP,			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001896	.00	.00	.00	85.00	.00	85.00
Customer 26331 - NC DEVELOPMENT GROUP, Totals			\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
Customer 24686 - NECC ASSOCIATES,			Undesignated Balance 82.00					
02/03/2017	3200 - SSA-FIRE	2017-32000325	.00	.00	.00	.00	2,450.00	2,450.00
02/03/2017	3200 - SSA-FIRE	2017-32000326	.00	.00	.00	.00	4,238.00	4,238.00
04/28/2017	3200 - SSA-FIRE	2017-32000472	.00	.00	7,410.00	.00	.00	7,410.00
Customer 24686 - NECC ASSOCIATES, Totals			\$0.00	\$0.00	\$7,410.00	\$0.00	\$6,688.00	\$14,098.00



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Customer 15756 - NEFF MECHANICAL,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001083	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001284	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000575	.00	.00	.00	.00	35.00	35.00
02/10/2017	3300 - CSA-CONST	2017-33000892	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001289	.00	35.00	.00	.00	.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001599	35.00	.00	.00	.00	.00	35.00
Customer 15756 - NEFF MECHANICAL, Totals			\$35.00	\$35.00	\$0.00	\$0.00	\$140.00	\$210.00
Customer 24951 - NEILL ELECTRIC SERVICES INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000246	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001583	35.00	.00	.00	.00	.00	35.00
Customer 24951 - NEILL ELECTRIC SERVICES INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 26452 - NELSON, TAIRIAN			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23203	.00	.00	.00	.00	119.00	119.00
Customer 26452 - NELSON, TAIRIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 18444 - NEMETH, ALEX			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000161	1,600.00	.00	.00	.00	.00	1,600.00
Customer 18444 - NEMETH, ALEX Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 14824 - NEMETH, JEFF			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000164	1,665.00	.00	.00	.00	.00	1,665.00
Customer 14824 - NEMETH, JEFF Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Customer 26541 - NEROWSKI, KEVIN			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000376	.00	.00	.00	.00	70.00	70.00
Customer 26541 - NEROWSKI, KEVIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 12544 - NESS, KRISTIN			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003378	100.00	.00	.00	.00	.00	100.00
Customer 12544 - NESS, KRISTIN Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 17706 - NETWORK GROUP,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24804	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24805	.00	.00	.00	.00	82.00	82.00
Customer 17706 - NETWORK GROUP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 14528 - NEUVIRTH, KRIS			Undesignated Balance 0.00					
05/07/2017	3360 - CSA-P FAC	2017-36000101	.00	55.00	.00	.00	.00	55.00
06/30/2017	3360 - CSA-P FAC	2017-36000154	1,800.00	.00	.00	.00	.00	1,800.00
Customer 14528 - NEUVIRTH, KRIS Totals			\$1,800.00	\$55.00	\$0.00	\$0.00	\$0.00	\$1,855.00
Customer 21991 - NEW, DAVID			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25024	.00	.00	82.00	.00	.00	82.00
Customer 21991 - NEW, DAVID Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00



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Customer 23184 - NEW LINE ELECTRIC CO LLC,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000540	.00	.00	.00	.00	35.00	35.00
Customer 23184 - NEW LINE ELECTRIC CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15548 - NEWMAN, DALE			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003404	.00	.00	.00	.00	373.00	373.00
02/24/2017	3301 - CSA-HSNG	2017-34001670	.00	.00	.00	.00	100.00	100.00
Customer 15548 - NEWMAN, DALE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$473.00	\$473.00
Customer 27071 - NIGAM DILIP K TRUST,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003152	100.00	.00	.00	.00	.00	100.00
Customer 27071 - NIGAM DILIP K TRUST, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 15526 - NIGAM RAVI K,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002861	.00	275.00	.00	.00	.00	275.00
Customer 15526 - NIGAM RAVI K, Totals			\$0.00	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00
Customer 15912 - NONNENMACKER, MARGRIT			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003295	100.00	.00	.00	.00	.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003296	100.00	.00	.00	.00	.00	100.00
Customer 15912 - NONNENMACKER, MARGRIT Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 24848 - NOONAN ELECTRIC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001433	105.00	.00	.00	.00	.00	105.00
Customer 24848 - NOONAN ELECTRIC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 23706 - NORDSTROMS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25618	82.00	.00	.00	.00	.00	82.00
Customer 23706 - NORDSTROMS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16464 - NOSSE, ROBERT			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003586	.00	.00	.00	.00	250.00	250.00
Customer 16464 - NOSSE, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 27037 - NOTION,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25053	.00	.00	82.00	.00	.00	82.00
Customer 27037 - NOTION, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 24808 - NOUHAN DEVELOPMENT CO,			Undesignated Balance 0.00					
07/19/2014	3300 - CSA-CONST	2014-33001124	.00	.00	.00	.00	300.00	300.00
Customer 24808 - NOUHAN DEVELOPMENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 17697 - NPEF CORPORATION,			Undesignated Balance 0.00					
04/06/2017	3100 - SSA-POL	2017-31000154	.00	.00	342.00	.00	.00	342.00
Customer 17697 - NPEF CORPORATION, Totals			\$0.00	\$0.00	\$342.00	\$0.00	\$0.00	\$342.00
Customer 26818 - NU PIPE,			Undesignated Balance 0.00					
01/20/2017	4061 - PSA-FIELD	2017-61000023	.00	.00	.00	.00	2,642.71	2,642.71
Customer 26818 - NU PIPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,642.71	\$2,642.71



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 16240 - NYRKKANEN, MARTY			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002214	.00	.00	.00	505.00	.00	505.00
04/21/2017	3301 - CSA-HSNG	2017-34002493	.00	.00	385.00	.00	.00	385.00
Customer 16240 - NYRKKANEN, MARTY Totals			\$0.00	\$0.00	\$385.00	\$505.00	\$0.00	\$890.00
Customer 19307 - O'CONNOR ELECTRIC INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001409	.00	.00	.00	.00	35.00	35.00
Customer 19307 - O'CONNOR ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27117 - O'SULLIVAN, KELLY K			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001566	35.00	.00	.00	.00	.00	35.00
Customer 27117 - O'SULLIVAN, KELLY K Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 12704 - OAKLEY HEATING & COOLING,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000957	.00	.00	.00	.00	140.00	140.00
Customer 12704 - OAKLEY HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 17614 - OAKS OF ANN ARBOR,			Undesignated Balance 0.00					
09/20/2013	1800 - FSA	2014-18000020	.00	.00	.00	.00	8,391.18	8,391.18
Customer 17614 - OAKS OF ANN ARBOR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$8,391.18	\$8,391.18
Customer 10156 - OCHOCINSKI, CHRIS			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002769	.00	.00	.00	.00	100.00	100.00
12/30/2016	3301 - CSA-HSNG	2017-34001185	.00	.00	.00	.00	200.00	200.00
Customer 10156 - OCHOCINSKI, CHRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 15357 - OFFICE MAX INC,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22905	.00	.00	.00	.00	82.00	82.00
02/10/2017	1100 - SSA-POL-IMPORT	2017-31100013	.00	.00	.00	.00	37.00	37.00
Customer 15357 - OFFICE MAX INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 23917 - OLCOTT, CYNTHIA			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000140	450.00	.00	.00	.00	.00	450.00
Customer 23917 - OLCOTT, CYNTHIA Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 25161 - OLD FASHION PLUMBING,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000606	.00	.00	.00	.00	105.00	105.00
Customer 25161 - OLD FASHION PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 17433 - OLD TOWN REALTY,			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002398	.00	.00	200.00	.00	.00	200.00
Customer 17433 - OLD TOWN REALTY, Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer 10815 - OLEXA, MARK			Undesignated Balance 0.00					
07/06/2016	3100 - SSA-POL	2016-31000137	.00	.00	.00	.00	127.15	127.15
09/16/2016	3301 - CSA-HSNG	2017-34000025	.00	.00	.00	.00	100.00	100.00
12/30/2016	3301 - CSA-HSNG	2017-34001191	.00	.00	.00	.00	93.43	93.43
Customer 10815 - OLEXA, MARK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$320.58	\$320.58



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 14107 - OLIVE GARDEN,						Undesignated Balance	0.00	
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23231	.00	.00	.00	.00	82.00	82.00
Customer 14107 - OLIVE GARDEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 16976 - OLIVIA AVE SERVICES,						Undesignated Balance	0.00	
10/07/2016	3301 - CSA-HSNG	2017-34000319	.00	.00	.00	.00	6.00	6.00
12/16/2016	3301 - CSA-HSNG	2017-34001109	.00	.00	.00	.00	75.00	75.00
04/28/2017	3301 - CSA-HSNG	2017-34002679	.00	.00	370.00	.00	.00	370.00
06/02/2017	3301 - CSA-HSNG	2017-34003121	395.00	.00	.00	.00	.00	395.00
06/23/2017	3301 - CSA-HSNG	2017-34003287	100.00	.00	.00	.00	.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003290	200.00	.00	.00	.00	.00	200.00
06/23/2017	3301 - CSA-HSNG	2017-34003275	75.00	.00	.00	.00	.00	75.00
Customer 16976 - OLIVIA AVE SERVICES, Totals			\$770.00	\$0.00	\$370.00	\$0.00	\$81.00	\$1,221.00
Customer 16756 - OLSZTYN, PAUL						Undesignated Balance	0.00	
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23123	.00	.00	.00	.00	119.00	119.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24800	.00	.00	.00	.00	82.00	82.00
Customer 16756 - OLSZTYN, PAUL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 19162 - OM MEDICINE,						Undesignated Balance	0.00	
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24813	.00	.00	.00	.00	119.00	119.00
Customer 19162 - OM MEDICINE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 18313 - OMNICRON ASSET MGT LLC,						Undesignated Balance	0.00	
07/07/2017	3301 - CSA-HSNG	2017-34003359	100.00	.00	.00	.00	.00	100.00
Customer 18313 - OMNICRON ASSET MGT LLC, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 16430 - ONE NORTH MAIN LLC,						Undesignated Balance	0.00	
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24712	.00	.00	.00	.00	250.00	250.00
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24713	.00	.00	.00	.00	250.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25270	250.00	.00	.00	.00	.00	250.00
Customer 16430 - ONE NORTH MAIN LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$500.00	\$750.00
Customer 14985 - OPPENHEIMER PROP INC,						Undesignated Balance	0.00	
10/21/2016	3301 - CSA-HSNG	2017-34000489	.00	.00	.00	.00	100.00	100.00
10/21/2016	3301 - CSA-HSNG	2017-34000498	.00	.00	.00	.00	100.00	100.00
11/11/2016	3301 - CSA-HSNG	2017-34000728	.00	.00	.00	.00	950.00	950.00
12/09/2016	3301 - CSA-HSNG	2017-34001003	.00	.00	.00	.00	337.00	337.00
03/10/2017	3301 - CSA-HSNG	2017-34001899	.00	.00	.00	200.00	.00	200.00
Customer 14985 - OPPENHEIMER PROP INC, Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$1,487.00	\$1,687.00
Customer 13702 - ORECK FLOOR CARE CENTERS,						Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25596	82.00	.00	.00	.00	.00	82.00
Customer 13702 - ORECK FLOOR CARE CENTERS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 12850 - OREILLY AUTO PARTS #3329,						Undesignated Balance	0.00	
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23447	.00	.00	.00	.00	82.00	82.00



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Customer 12850 - OREILLY AUTO PARTS #3329,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24201	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24202	.00	.00	.00	.00	82.00	82.00
Customer 12850 - OREILLY AUTO PARTS #3329, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 23050 - ORLANDO, CARMELO			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003521	.00	.00	.00	.00	200.00	200.00
Customer 23050 - ORLANDO, CARMELO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 23816 - OSCAR W LARSON CO,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000614	.00	.00	.00	.00	130.00	130.00
12/18/2015	3300 - CSA-CONST	2016-33000794	.00	.00	.00	.00	70.00	70.00
12/18/2015	3300 - CSA-CONST	2016-33000840	.00	.00	.00	.00	95.00	95.00
Customer 23816 - OSCAR W LARSON CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
Customer 13594 - OSTLUND, KEITH			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000607	.00	.00	.00	.00	35.00	35.00
Customer 13594 - OSTLUND, KEITH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20441 - OSTLUND A SERV CO LLC,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001052	.00	.00	.00	.00	35.00	35.00
Customer 20441 - OSTLUND A SERV CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17460 - OSTLUND PLUMBING & HEATING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000796	.00	.00	.00	.00	390.00	390.00
Customer 17460 - OSTLUND PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 24691 - OVERLANDER , MARSHALL			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003285	.00	.00	.00	.00	.00	.00
Customer 24691 - OVERLANDER , MARSHALL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 16754 - OWEN, RICHARD			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000559	.00	.00	.00	.00	35.00	35.00
Customer 16754 - OWEN, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24227 - OXFORD COMPANY,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24228	.00	.00	.00	.00	82.00	82.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24229	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25620	82.00	.00	.00	.00	.00	82.00
Customer 24227 - OXFORD COMPANY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$164.00	\$246.00
Customer 12098 - OXFORD PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003360	505.00	.00	.00	.00	.00	505.00
Customer 12098 - OXFORD PROPERTY MANAGEMENT, Totals			\$505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$505.00
Customer 11704 - OZOR, CHIBUZOR			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002147	.00	.00	.00	100.00	.00	100.00
Customer 11704 - OZOR, CHIBUZOR Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00



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Customer 15318 - P M S I,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001999	.00	.00	.00	100.00	.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003339	337.00	.00	.00	.00	.00	337.00
Customer 15318 - P M S I, Totals			\$337.00	\$0.00	\$0.00	\$100.00	\$0.00	\$437.00
Customer 19642 - P S I,			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000675	.00	.00	.00	.00	70.00	70.00
09/12/2014	3300 - CSA-CONST	2015-33000071	.00	.00	.00	.00	210.00	210.00
09/12/2014	3300 - CSA-CONST	2015-33000041	.00	.00	.00	.00	35.00	35.00
Customer 19642 - P S I, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 19838 - PACKARD BP GAS STATION,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25198	.00	119.00	.00	.00	.00	119.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25592	82.00	.00	.00	.00	.00	82.00
Customer 19838 - PACKARD BP GAS STATION, Totals			\$82.00	\$119.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer 17912 - PACKARD SOFT CLOTH LLC,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24809	.00	.00	.00	.00	82.00	82.00
Customer 17912 - PACKARD SOFT CLOTH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 12467 - PALIO,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24747	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24748	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25311	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25584	82.00	.00	.00	.00	.00	82.00
Customer 12467 - PALIO, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$164.00	\$328.00
Customer 14840 - PALIWODA, JOSEPH			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003073	.00	100.00	.00	.00	.00	100.00
Customer 14840 - PALIWODA, JOSEPH Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 11608 - PALMS ANDREW,			Undesignated Balance 0.00					
12/30/2016	3301 - CSA-HSNG	2017-34001187	.00	.00	.00	.00	762.00	762.00
Customer 11608 - PALMS ANDREW, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$762.00	\$762.00
Customer 16886 - PAMPREEN, DAN			Undesignated Balance 0.00					
05/20/2016	3301 - CSA-HSNG	2016-34002511	.00	.00	.00	.00	190.00	190.00
07/15/2016	3301 - CSA-HSNG	2016-34003119	.00	.00	.00	.00	325.00	325.00
07/15/2016	3301 - CSA-HSNG	2016-34003125	.00	.00	.00	.00	100.00	100.00
07/15/2016	3301 - CSA-HSNG	2016-34003129	.00	.00	.00	.00	200.00	200.00
07/15/2016	3301 - CSA-HSNG	2016-34003133	.00	.00	.00	.00	200.00	200.00
07/15/2016	3301 - CSA-HSNG	2016-34003134	.00	.00	.00	.00	200.00	200.00
07/15/2016	3301 - CSA-HSNG	2016-34003135	.00	.00	.00	.00	100.00	100.00
07/15/2016	3301 - CSA-HSNG	2016-34003095	.00	.00	.00	.00	100.00	100.00
07/29/2016	3301 - CSA-HSNG	2016-34003548	.00	.00	.00	.00	1,600.00	1,600.00
Customer 16886 - PAMPREEN, DAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$3,015.00



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Customer 14993 - PAMPREEN, DANIEL			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000351	.00	.00	.00	.00	90.00	90.00
10/21/2016	3301 - CSA-HSNG	2017-34000546	.00	.00	.00	.00	405.00	405.00
11/11/2016	3301 - CSA-HSNG	2017-34000748	.00	.00	.00	.00	75.00	75.00
11/25/2016	3301 - CSA-HSNG	2017-34000964	.00	.00	.00	.00	200.00	200.00
12/09/2016	3301 - CSA-HSNG	2017-34001015	.00	.00	.00	.00	1,810.00	1,810.00
12/16/2016	3301 - CSA-HSNG	2017-34001115	.00	.00	.00	.00	149.00	149.00
12/30/2016	3301 - CSA-HSNG	2017-34001197	.00	.00	.00	.00	224.00	224.00
01/27/2017	3301 - CSA-HSNG	2017-34001559	.00	.00	.00	.00	350.00	350.00
01/27/2017	3301 - CSA-HSNG	2017-34001472	.00	.00	.00	.00	149.00	149.00
03/10/2017	3301 - CSA-HSNG	2017-34001820	.00	.00	.00	625.00	.00	625.00
04/28/2017	3301 - CSA-HSNG	2017-34002683	.00	.00	1,500.00	.00	.00	1,500.00
05/19/2017	3301 - CSA-HSNG	2017-34003116	.00	355.00	.00	.00	.00	355.00
06/23/2017	3301 - CSA-HSNG	2017-34003278	.00	.00	.00	.00	.00	325.00
Customer 14993 - PAMPREEN, DANIEL Totals			\$325.00	\$355.00	\$1,500.00	\$625.00	\$3,452.00	\$6,257.00
Customer 12045 - PANERA LLC #1105,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23133	.00	.00	.00	.00	82.00	82.00
Customer 12045 - PANERA LLC #1105, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13003 - PANERA LLC #876,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25331	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25599	82.00	.00	.00	.00	.00	82.00
Customer 13003 - PANERA LLC #876, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 11444 - PANERA BREAD #1366,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25607	82.00	.00	.00	.00	.00	82.00
Customer 11444 - PANERA BREAD #1366, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23810 - PANJA, BISWAJIT			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002855	.00	75.00	.00	.00	.00	75.00
Customer 23810 - PANJA, BISWAJIT Totals			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 12322 - PARK PLACE APTS,			Undesignated Balance 0.00					
09/16/2016	3301 - CSA-HSNG	2017-34000116	.00	.00	.00	.00	1,740.00	1,740.00
05/05/2017	3301 - CSA-HSNG	2017-34002967	.00	960.00	.00	.00	.00	960.00
05/05/2017	3301 - CSA-HSNG	2017-34002966	.00	1,170.00	.00	.00	.00	1,170.00
05/05/2017	3301 - CSA-HSNG	2017-34002968	.00	1,110.00	.00	.00	.00	1,110.00
05/05/2017	3301 - CSA-HSNG	2017-34002969	.00	1,260.00	.00	.00	.00	1,260.00
05/05/2017	3301 - CSA-HSNG	2017-34002970	.00	1,080.00	.00	.00	.00	1,080.00
05/05/2017	3301 - CSA-HSNG	2017-34002971	.00	1,350.00	.00	.00	.00	1,350.00
05/05/2017	3301 - CSA-HSNG	2017-34002972	.00	1,380.00	.00	.00	.00	1,380.00
05/05/2017	3301 - CSA-HSNG	2017-34002973	.00	1,380.00	.00	.00	.00	1,380.00
05/05/2017	3301 - CSA-HSNG	2017-34002974	.00	1,260.00	.00	.00	.00	1,260.00
05/05/2017	3301 - CSA-HSNG	2017-34002975	.00	1,380.00	.00	.00	.00	1,380.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 12322 - PARK PLACE APTS,						Undesignated Balance	0.00	
05/05/2017	3301 - CSA-HSNG	2017-34002976	.00	960.00	.00	.00	.00	960.00
05/05/2017	3301 - CSA-HSNG	2017-34002977	.00	1,170.00	.00	.00	.00	1,170.00
Customer 12322 - PARK PLACE APTS, Totals			\$0.00	\$14,460.00	\$0.00	\$0.00	\$1,740.00	\$16,200.00
Customer 11211 - PARKER, MARVIN						Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000110	550.00	.00	.00	.00	.00	550.00
Customer 11211 - PARKER, MARVIN Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 16194 - PARKWAY MEADOWS,						Undesignated Balance	0.00	
05/05/2017	3301 - CSA-HSNG	2017-34002864	.00	471.00	.00	.00	.00	471.00
Customer 16194 - PARKWAY MEADOWS, Totals			\$0.00	\$471.00	\$0.00	\$0.00	\$0.00	\$471.00
Customer 13979 - PARROTT, TIMOTHY T						Undesignated Balance	0.00	
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24195	.00	.00	.00	.00	82.00	82.00
Customer 13979 - PARROTT, TIMOTHY T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26450 - PARTECH PROPERITES LLC,						Undesignated Balance	0.00	
07/09/2016	3200 - SSA-FIRE	2016-32001061	.00	.00	.00	.00	78.30	78.30
09/01/2016	3200 - SSA-FIRE	2017-32000039	.00	.00	.00	.00	100.00	100.00
09/14/2016	3200 - SSA-FIRE	2017-32000065	.00	.00	.00	.00	120.00	120.00
Customer 26450 - PARTECH PROPERITES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$298.30	\$298.30
Customer 20453 - PATEL, KANTILAL						Undesignated Balance	0.00	
09/07/2011	3300 - CSA-CONST	2012-33000176	.00	.00	.00	.00	30.00	30.00
Customer 20453 - PATEL, KANTILAL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 25802 - PATRICK MCGEE PLBG,						Undesignated Balance	0.00	
09/23/2015	3300 - CSA-CONST	2016-33000457	.00	.00	.00	.00	130.00	130.00
12/18/2015	3300 - CSA-CONST	2016-33000819	.00	.00	.00	.00	35.00	35.00
Customer 25802 - PATRICK MCGEE PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
Customer 13332 - PATRICK'S PLUMBING INC,						Undesignated Balance	0.00	
02/21/2014	3300 - CSA-CONST	2014-33000639	.00	.00	.00	.00	175.00	175.00
Customer 13332 - PATRICK'S PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15569 - PATTERSON, JAMES A						Undesignated Balance	0.00	
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25209	.00	82.00	.00	.00	.00	82.00
Customer 15569 - PATTERSON, JAMES A Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26970 - PAUL PROPERTY LLC,						Undesignated Balance	0.00	
05/05/2017	3301 - CSA-HSNG	2017-34002886	.00	100.00	.00	.00	.00	100.00
Customer 26970 - PAUL PROPERTY LLC, Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 19436 - PAWLOWSKI JR, BERNARD						Undesignated Balance	0.00	
12/08/2010	3300 - CSA-CONST	2011-33000725	.00	.00	.00	.00	39.00	39.00
Customer 19436 - PAWLOWSKI JR, BERNARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 23186 - PAYTON, SALLYANNE			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000545	.00	.00	.00	.00	35.00	35.00
02/08/2013	3300 - CSA-CONST	2013-33000542	.00	.00	.00	.00	35.00	35.00
Customer 23186 - PAYTON, SALLYANNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26851 - PAYTON ELECTRICAL SERVICES INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001000	.00	.00	.00	70.00	.00	70.00
Customer 26851 - PAYTON ELECTRICAL SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer 25418 - PE-BS LLC,			Undesignated Balance 0.00					
02/18/2017	3200 - SSA-FIRE	2017-32000341	.00	.00	.00	.00	376.40	376.40
Customer 25418 - PE-BS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$376.40	\$376.40
Customer 25265 - PEDLER ELECTRIC LLC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000640	.00	.00	.00	.00	420.00	420.00
Customer 25265 - PEDLER ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 17560 - PENDER MECHANICAL INC,			Undesignated Balance 0.00					
01/13/2012	3300 - CSA-CONST	2012-33000432	.00	.00	.00	.00	35.00	35.00
10/05/2012	3300 - CSA-CONST	2013-33000138	.00	.00	.00	.00	105.00	105.00
Customer 17560 - PENDER MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 16257 - PENSKE TRUCK LEASING,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24193	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25342	82.00	.00	.00	.00	.00	82.00
Customer 16257 - PENSKE TRUCK LEASING, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 23694 - PEREIRA , BEATRIZ			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002738	.00	.00	.00	.00	100.00	100.00
Customer 23694 - PEREIRA , BEATRIZ Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 23187 - PERFECT COMFORT SYSTEMS,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000543	.00	.00	.00	.00	35.00	35.00
Customer 23187 - PERFECT COMFORT SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27172 - PERFORMANCE PLUMBING & MECHANICAL,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001666	140.00	.00	.00	.00	.00	140.00
Customer 27172 - PERFORMANCE PLUMBING & MECHANICAL, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 16503 - PERIMETER LLC,			Undesignated Balance 0.00					
06/27/2015	3300 - CSA-CONST	2015-33001112	.00	.00	.00	.00	30.00	30.00
05/18/2017	4061 - PSA-FIELD	2017-61000049	.00	1,928.80	.00	.00	.00	1,928.80
05/19/2017	3300 - CSA-CONST	2017-33001401	.00	130.00	.00	.00	.00	130.00
06/23/2017	3300 - CSA-CONST	2017-33001545	130.00	.00	.00	.00	.00	130.00
06/23/2017	3300 - CSA-CONST	2017-33001617	35.00	.00	.00	.00	.00	35.00
Customer 16503 - PERIMETER LLC, Totals			\$165.00	\$2,058.80	\$0.00	\$0.00	\$30.00	\$2,253.80



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Customer 23852 - PERKINS, LESLEY			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003096	.00	.00	.00	.00	1.00	1.00
Customer 23852 - PERKINS, LESLEY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00
Customer 17717 - PERRY, SAM			Undesignated Balance 0.00					
09/16/2016	3301 - CSA-HSNG	2017-34000031	.00	.00	.00	.00	100.00	100.00
Customer 17717 - PERRY, SAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 15603 - PERRY, SAMUEL			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002096	.00	.00	.00	200.00	.00	200.00
Customer 15603 - PERRY, SAMUEL Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 26041 - PESKO, CHRISTOPHER J			Undesignated Balance 0.00					
11/11/2016	3301 - CSA-HSNG	2017-34000788	.00	.00	.00	.00	75.00	75.00
Customer 26041 - PESKO, CHRISTOPHER J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 25920 - PET PEOPLE,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25377	82.00	.00	.00	.00	.00	82.00
Customer 25920 - PET PEOPLE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14108 - PETCO PET SUPPLIES,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23575	.00	.00	.00	.00	119.00	119.00
Customer 14108 - PETCO PET SUPPLIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 19236 - PETERSON, CHRISTOPHER A			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000272	.00	.00	.00	.00	75.00	75.00
Customer 19236 - PETERSON, CHRISTOPHER A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 20735 - PETERSON, SCOTT			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000464	.00	.00	.00	.00	70.00	70.00
Customer 20735 - PETERSON, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 21046 - PETERSON ELECTRIC,			Undesignated Balance 0.00					
12/22/2011	3360 - CSA-P FAC	2012-36000134	.00	.00	.00	.00	3,876.00	3,876.00
Customer 21046 - PETERSON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.00	\$3,876.00
Customer 18423 - PETROSKI MARTHA J,			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002503	.00	.00	100.00	.00	.00	100.00
Customer 18423 - PETROSKI MARTHA J, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 26772 - PETTY, TERRY RAY			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000854	.00	.00	.00	.00	70.00	70.00
Customer 26772 - PETTY, TERRY RAY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24367 - PG ELECTRIC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000584	.00	.00	.00	.00	70.00	70.00
Customer 24367 - PG ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 15926 - PHI DELTA PHI,			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003541	.00	.00	.00	.00	.00	.00
Customer 15926 - PHI DELTA PHI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 23357 - PHILIPS, THOMAS			Undesignated Balance 0.00					
12/16/2016	3301 - CSA-HSNG	2017-34001061	.00	.00	.00	.00	240.00	240.00
Customer 23357 - PHILIPS, THOMAS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
Customer 14201 - PHILLIPS, JUDITH			Undesignated Balance 0.00					
06/18/2017	3100 - SSA-POL	2017-31000192	241.17	.00	.00	.00	.00	241.17
Customer 14201 - PHILLIPS, JUDITH Totals			\$241.17	\$0.00	\$0.00	\$0.00	\$0.00	\$241.17
Customer 10446 - PI KAPPA ALPHA FRATERNITY,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25405	250.00	.00	.00	.00	.00	250.00
Customer 10446 - PI KAPPA ALPHA FRATERNITY, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 20144 - PIEKNIK, ANDREW			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001172	.00	.00	.00	.00	30.00	30.00
Customer 20144 - PIEKNIK, ANDREW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 25254 - PIER ONE IMPORTS,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24848	.00	.00	.00	.00	119.00	119.00
Customer 25254 - PIER ONE IMPORTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 22255 - PILLARS TAMALES,			Undesignated Balance 0.00					
11/03/2016	3200 - SSA-FIRE	2017-32000148	.00	.00	.00	.00	100.00	100.00
Customer 22255 - PILLARS TAMALES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 21245 - PING, LIN CHIH			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001415	.00	.00	.00	.00	200.00	200.00
Customer 21245 - PING, LIN CHIH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 22061 - PIPE INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000741	.00	.00	.00	.00	175.00	175.00
Customer 22061 - PIPE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21613 - PISTONS PLBG SERVICES,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000203	.00	.00	.00	.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000571	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000169	.00	.00	.00	.00	105.00	105.00
03/26/2016	3300 - CSA-CONST	2016-33001263	.00	.00	.00	.00	245.00	245.00
Customer 21613 - PISTONS PLBG SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer 17151 - PITTSFIELD CHARTER TOWNSHIP,			Undesignated Balance 0.00					
03/16/2017	4061 - PSA-FIELD	2017-61000036	.00	.00	.00	1,422.97	.00	1,422.97
03/17/2017	4061 - PSA-FIELD	2017-61000038	.00	.00	.00	1,068.23	.00	1,068.23
Customer 17151 - PITTSFIELD CHARTER TOWNSHIP, Totals			\$0.00	\$0.00	\$0.00	\$2,491.20	\$0.00	\$2,491.20



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Customer 21183 - PITTSFIELD PLAZA INC,			Undesignated Balance 0.00					
03/18/2017	3200 - SSA-FIRE	2017-32000382	.00	.00	.00	537.48	.00	537.48
Customer 21183 - PITTSFIELD PLAZA INC, Totals			\$0.00	\$0.00	\$0.00	\$537.48	\$0.00	\$537.48
Customer 20042 - PLATINUM ELECTRIC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001111	.00	.00	.00	.00	60.00	60.00
Customer 20042 - PLATINUM ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 14505 - PLAY IT AGAIN SPORTS,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23403	.00	.00	.00	.00	82.00	82.00
Customer 14505 - PLAY IT AGAIN SPORTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25052 - PLBG CONNECTION LLC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000704	.00	.00	.00	.00	35.00	35.00
Customer 25052 - PLBG CONNECTION LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27171 - PLBG TECH,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001664	70.00	.00	.00	.00	.00	70.00
Customer 27171 - PLBG TECH, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 25320 - PLUGS TO PANELS ELECTRICAL LLC,			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000727	.00	.00	.00	.00	70.00	70.00
Customer 25320 - PLUGS TO PANELS ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 12610 - PLUM ASSOCIATES,			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002728	.00	.00	.00	.00	565.00	565.00
03/17/2017	3301 - CSA-HSNG	2017-34002081	.00	.00	.00	1,210.00	.00	1,210.00
Customer 12610 - PLUM ASSOCIATES, Totals			\$0.00	\$0.00	\$0.00	\$1,210.00	\$565.00	\$1,775.00
Customer 21068 - PLUMB TECH INC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001514	210.00	.00	.00	.00	.00	210.00
Customer 21068 - PLUMB TECH INC, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 26729 - PLUMBING PLUS CONSTRUCTION INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000691	.00	.00	.00	.00	175.00	175.00
Customer 26729 - PLUMBING PLUS CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23098 - PLUMBPROS,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000898	.00	.00	.00	.00	70.00	70.00
Customer 23098 - PLUMBPROS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11759 - PLUMBSTAR PLUMBING,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000789	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000790	.00	.00	.00	.00	35.00	35.00
Customer 11759 - PLUMBSTAR PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 22282 - PLUMMER, JERRY L			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003358	600.00	.00	.00	.00	.00	600.00
Customer 22282 - PLUMMER, JERRY L Totals			\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00



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Customer 12830 - PNC BANK,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23743	.00	.00	.00	.00	82.00	82.00
Customer 12830 - PNC BANK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19132 - PODOJIL, JAMES C			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003370	100.00	.00	.00	.00	.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003386	100.00	.00	.00	.00	.00	100.00
Customer 19132 - PODOJIL, JAMES C Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 17550 - POINTER, DONNA			Undesignated Balance 0.00					
02/24/2017	3301 - CSA-HSNG	2017-34001665	.00	.00	.00	.00	100.00	100.00
Customer 17550 - POINTER, DONNA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 17891 - POLLOCK, SALLY JO			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23331	.00	.00	.00	.00	82.00	82.00
Customer 17891 - POLLOCK, SALLY JO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26491 - POMPEY, JUSTIN			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23338	.00	.00	.00	.00	119.00	119.00
Customer 26491 - POMPEY, JUSTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27038 - PONDS AT GEORGETOWN,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25063	.00	.00	119.00	.00	.00	119.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25387	82.00	.00	.00	.00	.00	82.00
Customer 27038 - PONDS AT GEORGETOWN, Totals			\$82.00	\$0.00	\$119.00	\$0.00	\$0.00	\$201.00
Customer 24286 - PONDS MICHIGAN LLC,			Undesignated Balance 0.00					
01/13/2017	3301 - CSA-HSNG	2017-34001346	.00	.00	.00	.00	1,465.00	1,465.00
01/13/2017	3301 - CSA-HSNG	2017-34001347	.00	.00	.00	.00	1,440.00	1,440.00
01/13/2017	3301 - CSA-HSNG	2017-34001348	.00	.00	.00	.00	1,440.00	1,440.00
01/13/2017	3301 - CSA-HSNG	2017-34001349	.00	.00	.00	.00	1,080.00	1,080.00
01/13/2017	3301 - CSA-HSNG	2017-34001350	.00	.00	.00	.00	480.00	480.00
01/13/2017	3301 - CSA-HSNG	2017-34001351	.00	.00	.00	.00	720.00	720.00
01/13/2017	3301 - CSA-HSNG	2017-34001352	.00	.00	.00	.00	1,440.00	1,440.00
Customer 24286 - PONDS MICHIGAN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$8,065.00	\$8,065.00
Customer 11673 - PONDS OF GEORGETOWN,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23588	.00	.00	.00	.00	82.00	82.00
Customer 11673 - PONDS OF GEORGETOWN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 14158 - POTBELLY SANDWICH WORKS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25598	82.00	.00	.00	.00	.00	82.00
Customer 14158 - POTBELLY SANDWICH WORKS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25084 - POWELL, SHERMAN SCOTT			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23469	.00	.00	.00	.00	119.00	119.00
Customer 25084 - POWELL, SHERMAN SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer 21608 - POWER HOUSE ELECTRIC,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000846	.00	.00	.00	.00	105.00	105.00
05/19/2017	3300 - CSA-CONST	2017-33001283	.00	105.00	.00	.00	.00	105.00
Customer 21608 - POWER HOUSE ELECTRIC, Totals			\$0.00	\$105.00	\$0.00	\$0.00	\$105.00	\$210.00
Customer 11564 - POWERS PLUMBING & HEATING,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000470	.00	.00	.00	.00	140.00	140.00
Customer 11564 - POWERS PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24877 - PRASAD, NAMITA			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002649	.00	.00	100.00	.00	.00	100.00
Customer 24877 - PRASAD, NAMITA Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 20424 - PRECISION ELECTRIC INC,			Undesignated Balance 0.00					
12/07/2011	3300 - CSA-CONST	2012-33000334	.00	.00	.00	.00	35.00	35.00
Customer 20424 - PRECISION ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26115 - PREFERRED MECHANICAL LLC,			Undesignated Balance 0.00					
02/26/2016	3300 - CSA-CONST	2016-33001027	.00	.00	.00	.00	35.00	35.00
03/26/2016	3300 - CSA-CONST	2016-33001246	.00	.00	.00	.00	35.00	35.00
Customer 26115 - PREFERRED MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17953 - PREMIER ELECTRIC CO,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001021	.00	.00	.00	.00	35.00	35.00
09/23/2015	3300 - CSA-CONST	2016-33000370	.00	.00	.00	.00	105.00	105.00
12/18/2015	3300 - CSA-CONST	2016-33000661	.00	.00	.00	.00	105.00	105.00
Customer 17953 - PREMIER ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 20169 - PREMIUM ELECTRIC CO INC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000472	.00	.00	.00	.00	35.00	35.00
Customer 20169 - PREMIUM ELECTRIC CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25979 - PRESTON ELECTRIC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000849	.00	.00	.00	.00	35.00	35.00
Customer 25979 - PRESTON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20748 - PRIDE MECHANICAL,			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000308	.00	.00	.00	.00	35.00	35.00
Customer 20748 - PRIDE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10011 - PRIME STUDENT HOUSING,			Undesignated Balance 0.00					
03/10/2017	3301 - CSA-HSNG	2017-34001838	.00	.00	.00	800.00	.00	800.00
07/07/2017	3301 - CSA-HSNG	2017-34003346	150.00	.00	.00	.00	.00	150.00
Customer 10011 - PRIME STUDENT HOUSING, Totals			\$150.00	\$0.00	\$0.00	\$800.00	\$0.00	\$950.00
Customer 10261 - PROCASSINI, ANTHONY			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002380	.00	.00	100.00	.00	.00	100.00
Customer 10261 - PROCASSINI, ANTHONY Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 22054 - PROFESSIONAL PLBG SERV LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001621	70.00	.00	.00	.00	.00	70.00
Customer 22054 - PROFESSIONAL PLBG SERV LLC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 20036 - PROGRESS ELECTRIC CO,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001108	.00	.00	.00	.00	30.00	30.00
Customer 20036 - PROGRESS ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 24019 - PROPERTIES OF ANN ARBOR LLC,			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003369	100.00	.00	.00	.00	.00	100.00
Customer 24019 - PROPERTIES OF ANN ARBOR LLC, Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 19348 - PROUIX, RONALD L			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000888	.00	.00	.00	.00	30.00	30.00
Customer 19348 - PROUIX, RONALD L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 23109 - PROVENZOLA, ANTHONY			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003447	.00	.00	.00	.00	225.00	225.00
Customer 23109 - PROVENZOLA, ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 26620 - PTP MANAGEMENT LLC,			Undesignated Balance 0.00					
10/09/2016	3200 - SSA-FIRE	2017-32000128	.00	.00	.00	.00	361.62	361.62
Customer 26620 - PTP MANAGEMENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$361.62	\$361.62
Customer 23969 - PUEHLER, DONNA			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000147	1,050.00	.00	.00	.00	.00	1,050.00
Customer 23969 - PUEHLER, DONNA Totals			\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
Customer 26346 - PULLEN, DAVID			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22851	.00	.00	.00	.00	119.00	119.00
Customer 26346 - PULLEN, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26524 - PULSAR ELECTRONICS INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000362	.00	.00	.00	.00	805.00	805.00
Customer 26524 - PULSAR ELECTRONICS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$805.00
Customer 21611 - QUALITY COMFORT,			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000647	.00	.00	.00	.00	105.00	105.00
Customer 21611 - QUALITY COMFORT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22053 - QUALITY ELECTRIC SERVICES LLC,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000399	.00	.00	.00	.00	35.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001424	70.00	.00	.00	.00	.00	70.00
Customer 22053 - QUALITY ELECTRIC SERVICES LLC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$35.00	\$105.00
Customer 10443 - QUALITY HEATING & COOLING INC,			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000397	.00	.00	.00	.00	35.00	35.00
12/18/2015	3300 - CSA-CONST	2016-33000684	.00	.00	.00	.00	35.00	35.00
Customer 10443 - QUALITY HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 17152 - QUINN PLBG & MECH INC,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000333	.00	.00	.00	.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000574	.00	.00	.00	.00	35.00	35.00
Customer 17152 - QUINN PLBG & MECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23465 - R & B PLUMBING, HEATING &			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000910	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000952	.00	.00	.00	.00	175.00	175.00
Customer 23465 - R & B PLUMBING, HEATING &, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 25681 - R & J ELECTRIC,			Undesignated Balance 0.00					
08/12/2015	3300 - CSA-CONST	2016-33000309	.00	.00	.00	.00	280.00	280.00
06/13/2016	3300 - CSA-CONST	2016-33001389	.00	.00	.00	.00	35.00	35.00
Customer 25681 - R & J ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 24215 - R & L HEATING & COOLING INC,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000357	.00	.00	.00	.00	315.00	315.00
Customer 24215 - R & L HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 24108 - R & R HEATING & COOLING,			Undesignated Balance 0.00					
09/21/2013	3300 - CSA-CONST	2014-33000148	.00	.00	.00	.00	35.00	35.00
08/06/2015	3300 - CSA-CONST	2016-33000144	.00	.00	.00	.00	70.00	70.00
Customer 24108 - R & R HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 11799 - R & S PLUMBING HTG & COOLING,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000932	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000800	.00	.00	.00	.00	35.00	35.00
Customer 11799 - R & S PLUMBING HTG & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19414 - R L SAIE MECHANICAL INC,			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000677	.00	.00	.00	.00	39.00	39.00
Customer 19414 - R L SAIE MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 18301 - RABBANI, MOHAMMAD			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002930	.00	100.00	.00	.00	.00	100.00
Customer 18301 - RABBANI, MOHAMMAD Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 10389 - RADIO SHACK,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24370	.00	.00	.00	.00	119.00	119.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25000	.00	.00	82.00	.00	.00	82.00
Customer 10389 - RADIO SHACK, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$119.00	\$201.00
Customer 19439 - RADTKE, KEVIN RICHARD			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000726	.00	.00	.00	.00	39.00	39.00
Customer 19439 - RADTKE, KEVIN RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 18352 - RAJA RANI,			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000106	.00	.00	.00	.00	90.00	90.00



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	Customer	18352 - RAJA RANI, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
	Customer	21621 - RAKIC, MOIDRAG				Undesignated Balance	0.00	
07/15/2016	3301 - CSA-HSNG	2016-34003195	.00	.00	.00	.00	100.00	100.00
03/24/2017	3301 - CSA-HSNG	2017-34002244	.00	.00	.00	400.00	.00	400.00
	Customer	21621 - RAKIC, MOIDRAG Totals	\$0.00	\$0.00	\$0.00	\$400.00	\$100.00	\$500.00
	Customer	25991 - RAMBOW JR, DAVID KEITH				Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000861	.00	.00	.00	.00	35.00	35.00
	Customer	25991 - RAMBOW JR, DAVID KEITH Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	19631 - RANDALL R INC,				Undesignated Balance	0.00	
12/07/2011	3300 - CSA-CONST	2012-33000316	.00	.00	.00	.00	130.00	130.00
12/07/2011	3300 - CSA-CONST	2012-33000322	.00	.00	.00	.00	130.00	130.00
04/11/2012	3300 - CSA-CONST	2012-33000645	.00	.00	.00	.00	210.00	210.00
	Customer	19631 - RANDALL R INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
	Customer	20479 - RANGEL, LUCIA				Undesignated Balance	0.00	
10/05/2011	3360 - CSA-P FAC	2012-36000018	.00	.00	.00	.00	205.00	205.00
	Customer	20479 - RANGEL, LUCIA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
	Customer	26611 - RAOUFI FAHIMEH,				Undesignated Balance	0.00	
05/19/2017	3301 - CSA-HSNG	2017-34003110	.00	500.00	.00	.00	.00	500.00
	Customer	26611 - RAOUFI FAHIMEH, Totals	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
	Customer	25189 - RAVINDRAN, BIPIN K				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25366	82.00	.00	.00	.00	.00	82.00
	Customer	25189 - RAVINDRAN, BIPIN K Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	27168 - RAWLINS PAUL ROBERT II,				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001660	35.00	.00	.00	.00	.00	35.00
	Customer	27168 - RAWLINS PAUL ROBERT II, Totals	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	24952 - REAL ELECTRIC INC,				Undesignated Balance	0.00	
03/17/2017	3300 - CSA-CONST	2017-33001160	.00	.00	.00	105.00	.00	105.00
	Customer	24952 - REAL ELECTRIC INC, Totals	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
	Customer	26305 - REARDON, TIMOTHY				Undesignated Balance	0.00	
06/10/2016	3301 - CSA-HSNG	2016-34002843	.00	.00	.00	.00	100.00	100.00
	Customer	26305 - REARDON, TIMOTHY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	11405 - RECYCLE ANN ARBOR,				Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25586	82.00	.00	.00	.00	.00	82.00
	Customer	11405 - RECYCLE ANN ARBOR, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	18965 - RED ROOF INN #7045,				Undesignated Balance	0.00	
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25415	287.00	.00	.00	.00	.00	287.00
	Customer	18965 - RED ROOF INN #7045, Totals	\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19952 - REED, CRAIG			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000299	.00	.00	.00	.00	35.00	35.00
03/10/2017	3300 - CSA-CONST	2017-33001064	.00	.00	.00	70.00	.00	70.00
Customer 19952 - REED, CRAIG Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$35.00	\$105.00
Customer 11710 - REED ENTERPRISE,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001110	.00	.00	.00	.00	35.00	35.00
Customer 11710 - REED ENTERPRISE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16983 - REESE JAMES W,			Undesignated Balance 0.00					
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25186	.00	82.00	.00	.00	.00	82.00
Customer 16983 - REESE JAMES W, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24754 - REGENSBURGER, DAVID			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002359	.00	.00	100.00	.00	.00	100.00
Customer 24754 - REGENSBURGER, DAVID Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 26483 - REHER, MIKE			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000001	.00	.00	.00	.00	36.00	36.00
Customer 26483 - REHER, MIKE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
Customer 14115 - RELIABLE ELECTRIC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001048	.00	.00	.00	.00	30.00	30.00
03/17/2017	3300 - CSA-CONST	2017-33001156	.00	.00	.00	140.00	.00	140.00
Customer 14115 - RELIABLE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$30.00	\$170.00
Customer 24089 - REPUBLIC PARKING,			Undesignated Balance 0.00					
03/28/2017	1200 - SSA-FIRE-IMPORT	IMP-24952	.00	.00	.00	250.00	.00	250.00
Customer 24089 - REPUBLIC PARKING, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 12364 - REPUBLIC PARKING,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25268	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25269	250.00	.00	.00	.00	.00	250.00
Customer 12364 - REPUBLIC PARKING, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 26790 - RF EVENTS INC,			Undesignated Balance 0.00					
06/22/2017	4000 - PSA-ADMN	2017-40000135	255.50	.00	.00	.00	.00	255.50
Customer 26790 - RF EVENTS INC, Totals			\$255.50	\$0.00	\$0.00	\$0.00	\$0.00	\$255.50
Customer 24601 - RHOTON, STEVEN			Undesignated Balance 0.00					
08/12/2015	3300 - CSA-CONST	2016-33000242	.00	.00	.00	.00	35.00	35.00
11/13/2015	3300 - CSA-CONST	2016-33000538	.00	.00	.00	.00	70.00	70.00
12/18/2015	3300 - CSA-CONST	2016-33000675	.00	.00	.00	.00	35.00	35.00
Customer 24601 - RHOTON, STEVEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 26444 - RICHMOND PROPERTY GROUP LTD,			Undesignated Balance 0.00					
07/20/2016	1200 - SSA-FIRE-IMPORT	IMP-23052	.00	.00	.00	.00	287.00	287.00
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24312	.00	.00	.00	.00	250.00	250.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26444 - RICHMOND PROPERTY GROUP LTD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00
Customer 23736 - RICHTER & ASSOCIATES,			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002229	.00	.00	.00	485.00	.00	485.00
Customer 23736 - RICHTER & ASSOCIATES, Totals			\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
Customer 20041 - RICKEL, BENJAMIN			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000916	.00	.00	.00	.00	35.00	35.00
Customer 20041 - RICKEL, BENJAMIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18075 - RIDGE, JAMES			Undesignated Balance 0.00					
12/16/2016	3301 - CSA-HSNG	2017-34001077	.00	.00	.00	.00	74.00	74.00
Customer 18075 - RIDGE, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$74.00
Customer 16413 - RIEGEL RUTH,			Undesignated Balance 0.00					
11/11/2016	3301 - CSA-HSNG	2017-34000787	.00	.00	.00	.00	.00	.00
Customer 16413 - RIEGEL RUTH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 18235 - RIEGGER, OTTO			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003259	150.00	.00	.00	.00	.00	150.00
06/23/2017	3301 - CSA-HSNG	2017-34003260	150.00	.00	.00	.00	.00	150.00
06/23/2017	3301 - CSA-HSNG	2017-34003261	150.00	.00	.00	.00	.00	150.00
Customer 18235 - RIEGGER, OTTO Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 14444 - RIEGGER JOHN & KERI,			Undesignated Balance 0.00					
01/20/2017	3301 - CSA-HSNG	2017-34001391	.00	.00	.00	.00	200.00	200.00
01/20/2017	3301 - CSA-HSNG	2017-34001392	.00	.00	.00	.00	200.00	200.00
01/20/2017	3301 - CSA-HSNG	2017-34001393	.00	.00	.00	.00	200.00	200.00
01/20/2017	3301 - CSA-HSNG	2017-34001394	.00	.00	.00	.00	200.00	200.00
01/20/2017	3301 - CSA-HSNG	2017-34001395	.00	.00	.00	.00	200.00	200.00
01/20/2017	3301 - CSA-HSNG	2017-34001396	.00	.00	.00	.00	200.00	200.00
Customer 14444 - RIEGGER JOHN & KERI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00
Customer 26223 - RIM MANAGEMENT CO LLC,			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000107	.00	.00	.00	.00	120.00	120.00
Customer 26223 - RIM MANAGEMENT CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 24388 - ROAD AND TRACK,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25360	119.00	.00	.00	.00	.00	119.00
Customer 24388 - ROAD AND TRACK, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 15791 - ROB DEANGELIS HEATING & CLG,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000911	.00	.00	.00	.00	35.00	35.00
Customer 15791 - ROB DEANGELIS HEATING & CLG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17296 - ROBERT DARVAS ASSOCIATES,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25313	82.00	.00	.00	.00	.00	82.00
Customer 17296 - ROBERT DARVAS ASSOCIATES, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26935 - ROBERTS, J			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002278	.00	.00	.00	200.00	.00	200.00
Customer 26935 - ROBERTS, J Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 20285 - ROBERTS, OLIVER			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000002	.00	.00	.00	.00	421.00	421.00
Customer 20285 - ROBERTS, OLIVER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$421.00	\$421.00
Customer 17336 - ROBERTS PLBG & HTG CO INC,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000493	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000482	.00	.00	.00	.00	140.00	140.00
11/11/2016	3300 - CSA-CONST	2017-33000485	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000619	.00	.00	.00	.00	35.00	35.00
02/10/2017	3300 - CSA-CONST	2017-33000955	.00	.00	.00	.00	35.00	35.00
02/10/2017	3300 - CSA-CONST	2017-33000964	.00	.00	.00	.00	35.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001478	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001517	105.00	.00	.00	.00	.00	105.00
06/23/2017	3300 - CSA-CONST	2017-33001620	70.00	.00	.00	.00	.00	70.00
Customer 17336 - ROBERTS PLBG & HTG CO INC, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$350.00	\$560.00
Customer 18332 - ROBERTSON, CATHERINE L			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002023	.00	.00	.00	100.00	.00	100.00
04/21/2017	3301 - CSA-HSNG	2017-34002640	.00	.00	100.00	.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002687	.00	.00	75.00	.00	.00	75.00
04/28/2017	3301 - CSA-HSNG	2017-34002819	.00	.00	200.00	.00	.00	200.00
07/07/2017	3301 - CSA-HSNG	2017-34003343	10.00	.00	.00	.00	.00	10.00
Customer 18332 - ROBERTSON, CATHERINE L Totals			\$10.00	\$0.00	\$375.00	\$100.00	\$0.00	\$485.00
Customer 16455 - ROBERTSON MORRISON INC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001601	35.00	.00	.00	.00	.00	35.00
Customer 16455 - ROBERTSON MORRISON INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10096 - ROEBUCK, ALAN			Undesignated Balance 0.00					
03/03/2017	3301 - CSA-HSNG	2017-34001739	.00	.00	.00	200.00	.00	200.00
Customer 10096 - ROEBUCK, ALAN Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 26044 - ROGERS, JEFFREY			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003553	.00	.00	.00	.00	10.00	10.00
Customer 26044 - ROGERS, JEFFREY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Customer 17156 - ROGERS, MARK P			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25649	119.00	.00	.00	.00	.00	119.00
Customer 17156 - ROGERS, MARK P Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 27178 - ROGOW, GARY			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25647	119.00	.00	.00	.00	.00	119.00
Customer 27178 - ROGOW, GARY Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 23091 - RONEY, BRADLEY J			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000519	.00	.00	.00	.00	105.00	105.00
Customer 23091 - RONEY, BRADLEY J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 21426 - ROOTER MD PLBG LLC,			Undesignated Balance 0.00					
03/16/2017	4061 - PSA-FIELD	2017-61000037	.00	.00	.00	4,646.99	.00	4,646.99
Customer 21426 - ROOTER MD PLBG LLC, Totals			\$0.00	\$0.00	\$0.00	\$4,646.99	\$0.00	\$4,646.99
Customer 26480 - ROOTS, ROBIN			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000004	.00	.00	.00	.00	50.00	50.00
Customer 26480 - ROOTS, ROBIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 26931 - ROSEMOND, MARIE			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002255	.00	.00	.00	100.00	.00	100.00
Customer 26931 - ROSEMOND, MARIE Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 24944 - ROTARIUS PLMB & HTG INC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000232	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000284	.00	.00	.00	.00	35.00	35.00
Customer 24944 - ROTARIUS PLMB & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26668 - ROTH ELECTRICAL LLC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000550	.00	.00	.00	.00	140.00	140.00
Customer 26668 - ROTH ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24653 - ROY VARCOE INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000088	.00	.00	.00	.00	70.00	70.00
Customer 24653 - ROY VARCOE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18673 - RT PROPERTIES,			Undesignated Balance 0.00					
05/05/2017	3200 - SSA-FIRE	2017-32000478	.00	692.28	.00	.00	.00	692.28
Customer 18673 - RT PROPERTIES, Totals			\$0.00	\$692.28	\$0.00	\$0.00	\$0.00	\$692.28
Customer 16026 - RUBIN, ROBERT M			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002309	.00	.00	.00	62.00	.00	62.00
03/31/2017	3301 - CSA-HSNG	2017-34002310	.00	.00	.00	74.00	.00	74.00
Customer 16026 - RUBIN, ROBERT M Totals			\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$136.00
Customer 15908 - RUDOLF STEINER HIGH SCHOOL,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25330	82.00	.00	.00	.00	.00	82.00
Customer 15908 - RUDOLF STEINER HIGH SCHOOL, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24856 - RUI CHEN,			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002647	.00	.00	100.00	.00	.00	100.00
Customer 24856 - RUI CHEN, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 13425 - RUMPLE, TOM			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000126	1,150.00	.00	.00	.00	.00	1,150.00
Customer 13425 - RUMPLE, TOM Totals			\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00



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Customer 26716 - RUSH MECHANICAL LLC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000678	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001307	.00	35.00	.00	.00	.00	35.00
Customer 26716 - RUSH MECHANICAL LLC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 25629 - RUTH'S CHRIS STEAK HOUSE,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22991	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25375	82.00	.00	.00	.00	.00	82.00
Customer 25629 - RUTH'S CHRIS STEAK HOUSE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 26735 - RUTLEDGE, JERRY			Undesignated Balance 0.00					
12/30/2016	3301 - CSA-HSNG	2017-34001193	.00	.00	.00	.00	124.54	124.54
Customer 26735 - RUTLEDGE, JERRY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$124.54	\$124.54
Customer 26891 - RX OPTICAL,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25638	82.00	.00	.00	.00	.00	82.00
Customer 26891 - RX OPTICAL, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24217 - S & S MECHANICAL HEATING & COOLING,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000359	.00	.00	.00	.00	35.00	35.00
Customer 24217 - S & S MECHANICAL HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11765 - S A COMUNALE CO,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000443	.00	.00	.00	.00	35.00	35.00
Customer 11765 - S A COMUNALE CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11445 - S E KALCHIK MECHANICAL,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000097	.00	.00	.00	.00	70.00	70.00
09/24/2015	3300 - CSA-CONST	2016-33000334	.00	.00	.00	.00	130.00	130.00
Customer 11445 - S E KALCHIK MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 17051 - S.A. COMUNALE CO INC,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000319	.00	.00	.00	.00	35.00	35.00
Customer 17051 - S.A. COMUNALE CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26196 - SABLE ELECTRIC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001469	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001470	35.00	.00	.00	.00	.00	35.00
Customer 26196 - SABLE ELECTRIC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 10160 - SABO, RAY			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000129	615.00	.00	.00	.00	.00	615.00
Customer 10160 - SABO, RAY Totals			\$615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.00
Customer 26684 - SABTY, JOHN			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23835	.00	.00	.00	.00	119.00	119.00
Customer 26684 - SABTY, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer 25231 - SACCO'S, TONY			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000139	.00	.00	.00	.00	90.00	90.00
01/04/2016	1500 - CLERK	2016-15000119	.00	.00	.00	.00	90.00	90.00
Customer 25231 - SACCO'S, TONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 11764 - SACHS-BURSKEY SUZAN,			Undesignated Balance 0.00					
10/16/2016	3100 - SSA-POL	2017-31000027	.00	.00	.00	.00	365.00	365.00
Customer 11764 - SACHS-BURSKEY SUZAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$365.00
Customer 23203 - SAFEGUARD PROPERTIES,			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002304	.00	.00	.00	74.00	.00	74.00
Customer 23203 - SAFEGUARD PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	\$74.00
Customer 26512 - SAFRANEK, STEPHEN			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002748	.00	.00	950.00	.00	.00	950.00
Customer 26512 - SAFRANEK, STEPHEN Totals			\$0.00	\$0.00	\$950.00	\$0.00	\$0.00	\$950.00
Customer 25087 - SALON CENTRIC,			Undesignated Balance 0.00					
02/10/2017	1100 - SSA-POL-IMPORT	2017-31100004	.00	.00	.00	.00	37.00	37.00
Customer 25087 - SALON CENTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 23791 - SAMAHA, AHEB			Undesignated Balance 0.00					
06/15/2014	4046 - PSA-SYS PLAN	2014-46000152	.00	.00	.00	.00	175.00	175.00
Customer 23791 - SAMAHA, AHEB Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 17181 - SAMAHA, EHAB			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002314	.00	.00	.00	37.00	.00	37.00
03/31/2017	3301 - CSA-HSNG	2017-34002315	.00	.00	.00	136.00	.00	136.00
Customer 17181 - SAMAHA, EHAB Totals			\$0.00	\$0.00	\$0.00	\$173.00	\$0.00	\$173.00
Customer 14833 - SANSBURY MARY A,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25325	119.00	.00	.00	.00	.00	119.00
Customer 14833 - SANSBURY MARY A, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 23951 - SANSONETTI, KATHY			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000090	.00	.00	55.00	.00	.00	55.00
Customer 23951 - SANSONETTI, KATHY Totals			\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$55.00
Customer 21035 - SARA J TUCKER TRUST,			Undesignated Balance 0.00					
03/03/2017	3301 - CSA-HSNG	2017-34001793	.00	.00	.00	400.00	.00	400.00
Customer 21035 - SARA J TUCKER TRUST, Totals			\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
Customer 25375 - SAUBER ELECTRIC LLC,			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000918	.00	.00	.00	.00	35.00	35.00
Customer 25375 - SAUBER ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19342 - SAVA'S RESTAURANT,			Undesignated Balance 0.00					
04/01/2017	3200 - SSA-FIRE	2017-32000415	.00	.00	730.08	.00	.00	730.08
Customer 19342 - SAVA'S RESTAURANT, Totals			\$0.00	\$0.00	\$730.08	\$0.00	\$0.00	\$730.08



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 21887 - SAVAL, PAUL B			Undesignated Balance 0.00					
05/16/2012	3300 - CSA-CONST	2012-33000732	.00	.00	.00	.00	35.00	35.00
Customer 21887 - SAVAL, PAUL B Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20753 - SBB PROPERTIES LLC,			Undesignated Balance 0.00					
09/16/2016	3301 - CSA-HSNG	2017-34000163	.00	.00	.00	.00	200.00	200.00
Customer 20753 - SBB PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 25126 - SC REMODELING,			Undesignated Balance 0.00					
11/22/2014	4046 - PSA-SYS PLAN	2015-46000057	.00	.00	.00	.00	57.50	57.50
01/10/2015	4046 - PSA-SYS PLAN	2015-46000076	.00	.00	.00	.00	57.50	57.50
01/15/2015	4046 - PSA-SYS PLAN	2015-46000107	.00	.00	.00	.00	57.50	57.50
Customer 25126 - SC REMODELING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$172.50	\$172.50
Customer 24918 - SCALPONE, DAVID A			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000325	.00	.00	.00	.00	70.00	70.00
Customer 24918 - SCALPONE, DAVID A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20138 - SCHAEFER, NICHOLAS A			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001166	.00	.00	.00	.00	150.00	150.00
Customer 20138 - SCHAEFER, NICHOLAS A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 14154 - SCHLANDERER & SONS JEWEL,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25310	82.00	.00	.00	.00	.00	82.00
Customer 14154 - SCHLANDERER & SONS JEWEL, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27165 - SCHMELZ, RICK			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001657	35.00	.00	.00	.00	.00	35.00
Customer 27165 - SCHMELZ, RICK Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10331 - SCHROEDER, MARK			Undesignated Balance 0.00					
03/03/2017	3301 - CSA-HSNG	2017-34001719	.00	.00	.00	100.00	.00	100.00
04/21/2017	3301 - CSA-HSNG	2017-34002494	.00	.00	100.00	.00	.00	100.00
Customer 10331 - SCHROEDER, MARK Totals			\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$200.00
Customer 16366 - SCHROEDER, MARK			Undesignated Balance 0.00					
06/09/2017	3301 - CSA-HSNG	2017-34003246	150.00	.00	.00	.00	.00	150.00
Customer 16366 - SCHROEDER, MARK Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 26665 - SCHUMACHER, ED			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000547	.00	.00	.00	.00	105.00	105.00
Customer 26665 - SCHUMACHER, ED Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 25993 - SCHUTZ & CO INC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000863	.00	.00	.00	.00	35.00	35.00
Customer 25993 - SCHUTZ & CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16304 - SCHWARTZ, JACK			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002297	.00	.00	.00	62.00	.00	62.00



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Customer 16304 - SCHWARTZ, JACK Totals			\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$62.00
Customer 24866 - SCHWARTZ, JEFFREY			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003365	200.00	.00	.00	.00	.00	200.00
Customer 24866 - SCHWARTZ, JEFFREY Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 24018 - SCHWARTZ, STEVEN			Undesignated Balance 0.00					
09/16/2016	3301 - CSA-HSNG	2017-34000065	.00	.00	.00	.00	200.00	200.00
Customer 24018 - SCHWARTZ, STEVEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 20176 - SCHWARTZ PLBG INC,			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000450	.00	.00	.00	.00	130.00	130.00
Customer 20176 - SCHWARTZ PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 25870 - SCOTTS PLUMBING,			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000489	.00	.00	.00	.00	95.00	95.00
Customer 25870 - SCOTTS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00
Customer 25808 - SD ELECTRICAL CONTRACTING LLC,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000462	.00	.00	.00	.00	70.00	70.00
Customer 25808 - SD ELECTRICAL CONTRACTING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13025 - SEARS ROEBUCK & CO,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24360	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24361	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24362	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24363	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25603	82.00	.00	.00	.00	.00	82.00
Customer 13025 - SEARS ROEBUCK & CO, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$328.00	\$410.00
Customer 15675 - SECURITY CORPORATION,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001533	.00	.00	.00	.00	35.00	35.00
Customer 15675 - SECURITY CORPORATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11683 - SEGALL STEPHEN,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002133	.00	.00	.00	100.00	.00	100.00
Customer 11683 - SEGALL STEPHEN, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 24308 - SEI ELECTRICAL INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000480	.00	.00	.00	.00	70.00	70.00
Customer 24308 - SEI ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23665 - SEIDL, LORNA M			Undesignated Balance 0.00					
03/03/2017	3301 - CSA-HSNG	2017-34001736	.00	.00	.00	100.00	.00	100.00
Customer 23665 - SEIDL, LORNA M Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 13573 - SELBY, DOUGLAS			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003266	150.00	.00	.00	.00	.00	150.00
Customer 13573 - SELBY, DOUGLAS Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26793 - SEO, JEONGMIN			Undesignated Balance 0.00					
01/27/2017	3200 - SSA-FIRE	2017-32000320	.00	.00	.00	.00	94.62	94.62
Customer 26793 - SEO, JEONGMIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$94.62	\$94.62
Customer 25456 - SEQUOIA APPLIED SOLUTIONS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25627	82.00	.00	.00	.00	.00	82.00
Customer 25456 - SEQUOIA APPLIED SOLUTIONS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16351 - SERVICE PRO PLUMBING,			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000280	.00	.00	.00	.00	35.00	35.00
Customer 16351 - SERVICE PRO PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14268 - SEXTON ELECTRIC INC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001580	35.00	.00	.00	.00	.00	35.00
Customer 14268 - SEXTON ELECTRIC INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 25809 - SG POWERLINK,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000463	.00	.00	.00	.00	35.00	35.00
Customer 25809 - SG POWERLINK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23689 - SHAH, JAYESH R			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003072	.00	145.00	.00	.00	.00	145.00
Customer 23689 - SHAH, JAYESH R Totals			\$0.00	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
Customer 11631 - SHAH, NAVIN J			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003341	407.00	.00	.00	.00	.00	407.00
Customer 11631 - SHAH, NAVIN J Totals			\$407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.00
Customer 25042 - SHAMROCK ELECTRIC,			Undesignated Balance 0.00					
11/07/2014	3300 - CSA-CONST	2015-33000370	.00	.00	.00	.00	35.00	35.00
Customer 25042 - SHAMROCK ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24669 - SHAPIRO HARVEY L TRUST,			Undesignated Balance 0.00					
03/11/2017	3200 - SSA-FIRE	2017-32000371	.00	.00	.00	316.20	.00	316.20
Customer 24669 - SHAPIRO HARVEY L TRUST, Totals			\$0.00	\$0.00	\$0.00	\$316.20	\$0.00	\$316.20
Customer 10159 - SHAR PRODUCTS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25579	82.00	.00	.00	.00	.00	82.00
Customer 10159 - SHAR PRODUCTS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23889 - SHARE, DAVID			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25358	82.00	.00	.00	.00	.00	82.00
Customer 23889 - SHARE, DAVID Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 15219 - SHARON'S HEATING & AIR COND,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000876	.00	.00	.00	.00	35.00	35.00
Customer 15219 - SHARON'S HEATING & AIR COND, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 11005 - SHAW RESTAURANTS II INC,			Undesignated Balance 0.00					
02/10/2017	1100 - SSA-POL-IMPORT	2017-31100007	.00	.00	.00	.00	37.00	37.00
Customer 11005 - SHAW RESTAURANTS II INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 18105 - SHAWN ALLAN PLUMBING LLC,			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000644	.00	.00	.00	.00	39.00	39.00
Customer 18105 - SHAWN ALLAN PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 26863 - SHEPERD, CAROL R			Undesignated Balance 0.00					
02/09/2017	3100 - SSA-POL	2017-31000119	.00	.00	.00	.00	120.00	120.00
Customer 26863 - SHEPERD, CAROL R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 25581 - SHERWIN WILLIAMS,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23183	.00	.00	.00	.00	82.00	82.00
Customer 25581 - SHERWIN WILLIAMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 23920 - SHETLER, ANDREW			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000116	950.00	.00	.00	.00	.00	950.00
Customer 23920 - SHETLER, ANDREW Totals			\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
Customer 24683 - SHIHADAH, SAMER			Undesignated Balance 0.00					
10/21/2016	3301 - CSA-HSNG	2017-34000609	.00	.00	.00	.00	565.00	565.00
11/11/2016	3301 - CSA-HSNG	2017-34000730	.00	.00	.00	.00	1,290.00	1,290.00
Customer 24683 - SHIHADAH, SAMER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00
Customer 25659 - SHOWCASE INVESTMENT LLC,			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001545	.00	.00	.00	.00	310.00	310.00
Customer 25659 - SHOWCASE INVESTMENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$310.00
Customer 19210 - SHUTLIFF, WILLIAM			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000332	.00	.00	.00	.00	35.00	35.00
Customer 19210 - SHUTLIFF, WILLIAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10241 - SIAM KITCHEN,			Undesignated Balance 0.00					
01/10/2014	1500 - CLERK	2014-15000122	.00	.00	.00	.00	90.00	90.00
Customer 10241 - SIAM KITCHEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 25310 - SIDDIQUE, ZAKIR			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23180	.00	.00	.00	.00	.00	.00
Customer 25310 - SIDDIQUE, ZAKIR Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 26917 - SIG EP HOUSING MICHIGAN ALPHA,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003137	3,665.00	.00	.00	.00	.00	3,665.00
Customer 26917 - SIG EP HOUSING MICHIGAN ALPHA, Totals			\$3,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,665.00
Customer 12041 - SIGMA ALPHA EPSILON,			Undesignated Balance 0.00					
12/30/2016	3301 - CSA-HSNG	2017-34001249	.00	.00	.00	.00	687.00	687.00
Customer 12041 - SIGMA ALPHA EPSILON, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$687.00	\$687.00



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Customer 22830 - SIGMA ALPHA EPSILON FRATERNITY,			Undesignated Balance 0.00					
11/22/2012	4071 - PSA-SW	2013-71000013	.00	.00	.00	.00	30.00	30.00
Customer 22830 - SIGMA ALPHA EPSILON FRATERNITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 14377 - SIGMA CHI,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25406	250.00	.00	.00	.00	.00	250.00
Customer 14377 - SIGMA CHI, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 21821 - SIGMA PHI EPSILON,			Undesignated Balance 0.00					
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25088	.00	287.00	.00	.00	.00	287.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25285	250.00	.00	.00	.00	.00	250.00
Customer 21821 - SIGMA PHI EPSILON, Totals			\$250.00	\$287.00	\$0.00	\$0.00	\$0.00	\$537.00
Customer 22849 - SIGMA PROPERTY INVESTMENT,			Undesignated Balance 0.00					
05/07/2017	3100 - SSA-POL	2017-31000172	.00	258.00	.00	.00	.00	258.00
Customer 22849 - SIGMA PROPERTY INVESTMENT, Totals			\$0.00	\$258.00	\$0.00	\$0.00	\$0.00	\$258.00
Customer 18109 - SIGMA PROPERTY INVESTMENT, LLC,			Undesignated Balance 0.00					
04/06/2017	3100 - SSA-POL	2017-31000156	.00	.00	350.00	.00	.00	350.00
Customer 18109 - SIGMA PROPERTY INVESTMENT, LLC, Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 27180 - SIGNATURE CLUB APARTMENTS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25643	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25644	119.00	.00	.00	.00	.00	119.00
Customer 27180 - SIGNATURE CLUB APARTMENTS, Totals			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer 15790 - SIMPLEX GRINNELL,			Undesignated Balance 0.00					
05/05/2017	3200 - SSA-FIRE	2017-32000487	.00	120.00	.00	.00	.00	120.00
Customer 15790 - SIMPLEX GRINNELL, Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 11512 - SIMPLEX GRINNELL LP,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001607	35.00	.00	.00	.00	.00	35.00
Customer 11512 - SIMPLEX GRINNELL LP, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 15841 - SITE DEVELOPMENT INC,			Undesignated Balance 0.00					
08/24/2016	4074 - PSA-WTP	2017-74000015	.00	.00	.00	.00	25.00	25.00
Customer 15841 - SITE DEVELOPMENT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 13348 - SLADE WILLIAM T,			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002875	.00	.00	.00	.00	100.00	100.00
Customer 13348 - SLADE WILLIAM T, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 13733 - SLATER, MARY LOU			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002031	.00	.00	.00	100.00	.00	100.00
Customer 13733 - SLATER, MARY LOU Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 19241 - SLEAMON, DAVID			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003353	607.00	.00	.00	.00	.00	607.00
Customer 19241 - SLEAMON, DAVID Totals			\$607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 12416 - SMILEY, JAMES			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003256	120.00	.00	.00	.00	.00	120.00
Customer 12416 - SMILEY, JAMES Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 27174 - SMITH, BELEW HONOR			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25645	119.00	.00	.00	.00	.00	119.00
Customer 27174 - SMITH, BELEW HONOR Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 23809 - SMITH, BRADLEY			Undesignated Balance 0.00					
06/24/2016	3301 - CSA-HSNG	2016-34002902	.00	.00	.00	.00	100.00	100.00
05/05/2017	3301 - CSA-HSNG	2017-34002868	.00	335.00	.00	.00	.00	335.00
Customer 23809 - SMITH, BRADLEY Totals			\$0.00	\$335.00	\$0.00	\$0.00	\$100.00	\$435.00
Customer 26389 - SMITH, CHERYL			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003438	.00	.00	.00	.00	6,700.00	6,700.00
08/29/2016	3301 - CSA-HSNG	2017-34000001	.00	.00	.00	.00	1,000.00	1,000.00
Customer 26389 - SMITH, CHERYL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$7,700.00
Customer 24914 - SMITH, STEPHANIE			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23794	.00	.00	.00	.00	82.00	82.00
Customer 24914 - SMITH, STEPHANIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25660 - SMITH, YVONNE E			Undesignated Balance 0.00					
10/18/2015	3301 - CSA-HSNG	2016-34000969	.00	.00	.00	.00	369.76	369.76
Customer 25660 - SMITH, YVONNE E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$369.76	\$369.76
Customer 26638 - SNA GROUP/JACKSON SHELL,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23678	.00	.00	.00	.00	119.00	119.00
Customer 26638 - SNA GROUP/JACKSON SHELL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 18637 - SNIDER, JUDY			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000122	1,565.00	.00	.00	.00	.00	1,565.00
Customer 18637 - SNIDER, JUDY Totals			\$1,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.00
Customer 13480 - SNIDER ELECTRIC LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001573	35.00	.00	.00	.00	.00	35.00
Customer 13480 - SNIDER ELECTRIC LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 22015 - SNOW'S SUGARBUSH LLC,			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000086	.00	.00	55.00	.00	.00	55.00
06/30/2017	3360 - CSA-P FAC	2017-36000162	450.00	.00	.00	.00	.00	450.00
Customer 22015 - SNOW'S SUGARBUSH LLC, Totals			\$450.00	\$0.00	\$55.00	\$0.00	\$0.00	\$505.00
Customer 23942 - SNYDER, MYLA			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000085	.00	.00	55.00	.00	.00	55.00
Customer 23942 - SNYDER, MYLA Totals			\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$55.00
Customer 25983 - SOAVE, MARTIN			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000856	.00	.00	.00	.00	35.00	35.00



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Customer 25983 - SOAVE, MARTIN			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000853	.00	.00	.00	.00	35.00	35.00
Customer 25983 - SOAVE, MARTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 12199 - SODECO REALTY,			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002295	.00	.00	.00	62.00	.00	62.00
06/02/2017	3301 - CSA-HSNG	2017-34003134	75.00	.00	.00	.00	.00	75.00
Customer 12199 - SODECO REALTY, Totals			\$75.00	\$0.00	\$0.00	\$62.00	\$0.00	\$137.00
Customer 26892 - SOK VENTURE LLC,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25050	.00	.00	82.00	.00	.00	82.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25260	.00	82.00	.00	.00	.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25383	82.00	.00	.00	.00	.00	82.00
Customer 26892 - SOK VENTURE LLC, Totals			\$82.00	\$82.00	\$82.00	\$0.00	\$0.00	\$246.00
Customer 23374 - SON IN LAW SERVICE LLC,			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000680	.00	.00	.00	.00	70.00	70.00
Customer 23374 - SON IN LAW SERVICE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27144 - SONG, XIYONG			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003332	100.00	.00	.00	.00	.00	100.00
Customer 27144 - SONG, XIYONG Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 16331 - SOULIOTIS LOLA,			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002586	.00	.00	265.00	.00	.00	265.00
Customer 16331 - SOULIOTIS LOLA, Totals			\$0.00	\$0.00	\$265.00	\$0.00	\$0.00	\$265.00
Customer 24657 - SOUTH INDUSTRIAL DEV LLC,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25630	119.00	.00	.00	.00	.00	119.00
Customer 24657 - SOUTH INDUSTRIAL DEV LLC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 16044 - SOUTH STATE COMMONS LLC,			Undesignated Balance 0.00					
02/10/2017	1100 - SSA-POL-IMPORT	2017-31100016	.00	.00	.00	.00	37.00	37.00
Customer 16044 - SOUTH STATE COMMONS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 26893 - SOUTH UNIVERSITY - SOUTH LLC,			Undesignated Balance 0.00					
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24733	.00	.00	.00	.00	287.00	287.00
Customer 26893 - SOUTH UNIVERSITY - SOUTH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 26662 - SOUTHERN LAKES ELECTRIC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000544	.00	.00	.00	.00	35.00	35.00
Customer 26662 - SOUTHERN LAKES ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21432 - SOUTHGATE ELECTRIC CO,			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000519	.00	.00	.00	.00	35.00	35.00
Customer 21432 - SOUTHGATE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27135 - SOUTHWICK, DEREK			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003320	100.00	.00	.00	.00	.00	100.00



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Customer 27135 - SOUTHWICK, DEREK Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 21744 - SPARKLE DUCT CLEANING,			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000671	.00	.00	.00	.00	35.00	35.00
Customer 21744 - SPARKLE DUCT CLEANING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10586 - SPARR, DENNIS			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000158	2,365.00	.00	.00	.00	.00	2,365.00
Customer 10586 - SPARR, DENNIS Totals			\$2,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.00
Customer 24684 - SPEARS, VIRGINIA			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24842	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25624	82.00	.00	.00	.00	.00	82.00
Customer 24684 - SPEARS, VIRGINIA Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 12009 - SPENCE BROTHERS,			Undesignated Balance 0.00					
04/14/2017	4000 - PSA-ADMN	2017-40000107	.00	.00	1,025.75	.00	.00	1,025.75
Customer 12009 - SPENCE BROTHERS, Totals			\$0.00	\$0.00	\$1,025.75	\$0.00	\$0.00	\$1,025.75
Customer 25941 - SPHINX GLOBAL INCORPORATED,			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000536	100.00	.00	.00	.00	.00	100.00
06/02/2017	3200 - SSA-FIRE	2017-32000539	120.00	.00	.00	.00	.00	120.00
Customer 25941 - SPHINX GLOBAL INCORPORATED, Totals			\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
Customer 19407 - SPRAY BOOTH PRODUCTS INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000698	.00	.00	.00	.00	39.00	39.00
Customer 19407 - SPRAY BOOTH PRODUCTS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 21590 - SPRINT,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22963	.00	.00	.00	.00	82.00	82.00
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22964	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23628	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23629	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23630	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23789	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24390	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24391	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24392	.00	.00	.00	.00	82.00	82.00
Customer 21590 - SPRINT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$738.00	\$738.00
Customer 26899 - SPS PORTFOLIO HOLDINGS LLC,			Undesignated Balance 0.00					
03/03/2017	3200 - SSA-FIRE	2017-32000365	.00	.00	.00	8,105.50	.00	8,105.50
05/12/2017	3200 - SSA-FIRE	2017-32000500	.00	100.00	.00	.00	.00	100.00
06/02/2017	3200 - SSA-FIRE	2017-32000543	120.00	.00	.00	.00	.00	120.00
Customer 26899 - SPS PORTFOLIO HOLDINGS LLC, Totals			\$120.00	\$100.00	\$0.00	\$8,105.50	\$0.00	\$8,325.50
Customer 27148 - SRIVASTAVA, SUDHESH			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003322	100.00	.00	.00	.00	.00	100.00



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Customer 27148 - SRIVASTAVA, SUDHESH Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 13900 - SRK INVESTMENTS LLC,			Undesignated Balance 0.00					
11/26/2016	3200 - SSA-FIRE	2017-32000207	.00	.00	.00	.00	120.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000509	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000510	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000507	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000508	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000515	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000516	.00	120.00	.00	.00	.00	120.00
05/19/2017	3200 - SSA-FIRE	2017-32000517	.00	120.00	.00	.00	.00	120.00
Customer 13900 - SRK INVESTMENTS LLC, Totals			\$0.00	\$840.00	\$0.00	\$0.00	\$120.00	\$960.00
Customer 12004 - ST JAMES CHURCH GOD IN CHRIST,			Undesignated Balance 0.00					
02/26/2016	3301 - CSA-HSNG	2016-34001898	.00	.00	.00	.00	1,126.10	1,126.10
03/11/2016	3301 - CSA-HSNG	2016-34002010	.00	.00	.00	.00	13,450.00	13,450.00
Customer 12004 - ST JAMES CHURCH GOD IN CHRIST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$14,576.10	\$14,576.10
Customer 18896 - ST JOSEPH MERCY/MAPLE HEALTH,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23426	.00	.00	.00	.00	82.00	82.00
Customer 18896 - ST JOSEPH MERCY/MAPLE HEALTH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24240 - STADIUM HOLDINGS LLC,			Undesignated Balance 0.00					
10/09/2016	3200 - SSA-FIRE	2017-32000111	.00	.00	.00	.00	201.60	201.60
Customer 24240 - STADIUM HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.60	\$201.60
Customer 24534 - STADIUM LIBERTY LLC,			Undesignated Balance 0.00					
11/13/2016	3200 - SSA-FIRE	2017-32000181	.00	.00	.00	.00	138.24	138.24
Customer 24534 - STADIUM LIBERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$138.24	\$138.24
Customer 10958 - STADIUM PHARMACY,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23096	.00	.00	.00	.00	119.00	119.00
Customer 10958 - STADIUM PHARMACY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27143 - STANCHFIELD, STEVEN D			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003329	100.00	.00	.00	.00	.00	100.00
Customer 27143 - STANCHFIELD, STEVEN D Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 19842 - STARBUCKS COFFEE #2342,			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23251	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23574	.00	.00	.00	.00	82.00	82.00
Customer 19842 - STARBUCKS COFFEE #2342, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 23720 - STATE 94 PROPERTIES LLC,			Undesignated Balance 0.00					
02/24/2017	3200 - SSA-FIRE	2017-32000350	.00	.00	.00	.00	7,556.96	7,556.96
03/03/2017	3200 - SSA-FIRE	2017-32000355	.00	.00	.00	7,556.96	.00	7,556.96
Customer 23720 - STATE 94 PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$7,556.96	\$7,556.96	\$15,113.92



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Customer 26460 - STATE STREET MGMT - DAN MEISEL,			Undesignated Balance 0.00					
01/20/2017	3301 - CSA-HSNG	2017-34001482	.00	.00	.00	.00	2,650.00	2,650.00
04/21/2017	3301 - CSA-HSNG	2017-34002544	.00	.00	100.00	.00	.00	100.00
Customer 26460 - STATE STREET MGMT - DAN MEISEL, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$2,650.00	\$2,750.00
Customer 22329 - STATE STREET PROPERTIES,			Undesignated Balance 0.00					
12/05/2012	4046 - PSA-SYS PLAN	2013-46000089	.00	.00	.00	.00	200.00	200.00
Customer 22329 - STATE STREET PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 26894 - STATE STREET VILLAGE APTS,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25390	119.00	.00	.00	.00	.00	119.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25640	82.00	.00	.00	.00	.00	82.00
Customer 26894 - STATE STREET VILLAGE APTS, Totals			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer 17453 - STECKLING, ERIC			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002812	.00	.00	350.00	.00	.00	350.00
Customer 17453 - STECKLING, ERIC Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 16244 - STEELE & SONS PLUMBING,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000893	.00	.00	.00	.00	105.00	105.00
Customer 16244 - STEELE & SONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 23662 - STEFANOVIC, MILAN			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002806	.00	.00	.00	.00	100.00	100.00
Customer 23662 - STEFANOVIC, MILAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 26592 - STEFFORIA PETIK AND ASSCIATES,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23516	.00	.00	.00	.00	119.00	119.00
Customer 26592 - STEFFORIA PETIK AND ASSCIATES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 14035 - STEIN ELECTRIC CO INC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001574	35.00	.00	.00	.00	.00	35.00
Customer 14035 - STEIN ELECTRIC CO INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26756 - STEIN MART,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25045	.00	.00	82.00	.00	.00	82.00
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25046	.00	.00	82.00	.00	.00	82.00
Customer 26756 - STEIN MART, Totals			\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$164.00
Customer 27000 - STEVENSON, DERON D			Undesignated Balance 0.00					
04/21/2017	4061 - PSA-FIELD	2017-61000043	.00	.00	434.78	.00	.00	434.78
Customer 27000 - STEVENSON, DERON D Totals			\$0.00	\$0.00	\$434.78	\$0.00	\$0.00	\$434.78
Customer 24414 - STEVENSON, RAMSBURGH			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000827	.00	.00	.00	.00	35.00	35.00
08/06/2015	3300 - CSA-CONST	2016-33000012	.00	.00	.00	.00	35.00	35.00
Customer 24414 - STEVENSON, RAMSBURGH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 26038 - STEVENSON PROPERTIES LLC,			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000357	.00	.00	.00	.00	150.00	150.00
Customer 26038 - STEVENSON PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 23456 - STEWART ELECTRIC INC,			Undesignated Balance 0.00					
04/19/2013	3300 - CSA-CONST	2013-33000741	.00	.00	.00	.00	35.00	35.00
Customer 23456 - STEWART ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26105 - STOKES, JEFF			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000900	.00	.00	.00	.00	942.50	942.50
Customer 26105 - STOKES, JEFF Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$942.50	\$942.50
Customer 18861 - STONE & DIRT,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001544	195.00	.00	.00	.00	.00	195.00
Customer 18861 - STONE & DIRT, Totals			\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00
Customer 25990 - STREAMLINE ELECTRIC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000860	.00	.00	.00	.00	35.00	35.00
Customer 25990 - STREAMLINE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23925 - STRINGWELL, BRITTEN			Undesignated Balance 0.00					
12/09/2016	3360 - CSA-P FAC	2017-36000048	.00	.00	.00	.00	55.00	55.00
Customer 23925 - STRINGWELL, BRITTEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 19254 - SUAREZ, RONALD			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001410	.00	.00	.00	.00	100.00	100.00
Customer 19254 - SUAREZ, RONALD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 21350 - SUBWAY,			Undesignated Balance 0.00					
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25057	.00	.00	119.00	.00	.00	119.00
05/11/2017	1100 - SSA-POL-IMPORT	IMP-25261	.00	82.00	.00	.00	.00	82.00
Customer 21350 - SUBWAY, Totals			\$0.00	\$82.00	\$119.00	\$0.00	\$0.00	\$201.00
Customer 11196 - SUBWAY SANDWICH SHOP,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25597	82.00	.00	.00	.00	.00	82.00
Customer 11196 - SUBWAY SANDWICH SHOP, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 22216 - SUCH A FIND ESTATE LIQUIDATION,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25639	82.00	.00	.00	.00	.00	82.00
Customer 22216 - SUCH A FIND ESTATE LIQUIDATION, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19320 - SULEJMANI, NAIM			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000389	.00	.00	.00	.00	70.00	70.00
11/29/2014	3300 - CSA-CONST	2015-33000495	.00	.00	.00	.00	35.00	35.00
Customer 19320 - SULEJMANI, NAIM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 16046 - SULLIVAN, JOHN			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003375	325.00	.00	.00	.00	.00	325.00
Customer 16046 - SULLIVAN, JOHN Totals			\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00



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Customer 12803 - SUMMIT ELECTRIC,			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000136	.00	.00	.00	.00	60.00	60.00
Customer 12803 - SUMMIT ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 16316 - SUMMIT HOMEBUILDING LC,			Undesignated Balance 0.00					
04/11/2010	3300 - CSA-CONST	00000056283	.00	.00	.00	.00	190.00	190.00
Customer 16316 - SUMMIT HOMEBUILDING LC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
Customer 26657 - SUPERIOR EXCAVATING INC,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000508	.00	.00	.00	.00	875.00	875.00
11/11/2016	3300 - CSA-CONST	2017-33000509	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000510	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000511	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000514	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000513	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000512	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000515	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000516	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000517	.00	.00	.00	.00	35.00	35.00
Customer 26657 - SUPERIOR EXCAVATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00
Customer 25902 - SUPERIOR PLBG & CONST INC,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000642	.00	.00	.00	.00	35.00	35.00
Customer 25902 - SUPERIOR PLBG & CONST INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25393 - SUR LA TABLE,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22829	.00	.00	.00	.00	82.00	82.00
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23317	.00	.00	.00	.00	82.00	82.00
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23484	.00	.00	.00	.00	82.00	82.00
Customer 25393 - SUR LA TABLE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 19037 - SURIAN, BROOKE			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23564	.00	.00	.00	.00	119.00	119.00
Customer 19037 - SURIAN, BROOKE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26148 - SUTER, GUY			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24249	.00	.00	.00	.00	82.00	82.00
Customer 26148 - SUTER, GUY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21307 - SWANSON, LOREN K			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000453	.00	.00	.00	.00	35.00	35.00
Customer 21307 - SWANSON, LOREN K Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16599 - SWAROVSKI,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23604	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25339	82.00	.00	.00	.00	.00	82.00
Customer 16599 - SWAROVSKI, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00



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Customer 12494 - SWARTZELL TERRY A,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001588	35.00	.00	.00	.00	.00	35.00
Customer 12494 - SWARTZELL TERRY A, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26961 - SWISHER FAMILY INVESTMENTS LLC,			Undesignated Balance 0.00					
03/18/2017	3200 - SSA-FIRE	2017-32000393	.00	.00	.00	539.16	.00	539.16
Customer 26961 - SWISHER FAMILY INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$539.16	\$0.00	\$539.16
Customer 26194 - SYNERGY ELECTRIC LLC,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001186	.00	.00	.00	.00	175.00	175.00
Customer 26194 - SYNERGY ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21425 - SZYPA, PATRICK JOHN			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000514	.00	.00	.00	.00	35.00	35.00
Customer 21425 - SZYPA, PATRICK JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22056 - T CROSS ELECTRIC,			Undesignated Balance 0.00					
06/13/2012	3300 - CSA-CONST	2012-33000806	.00	.00	.00	.00	70.00	70.00
08/15/2012	3300 - CSA-CONST	2013-33000015	.00	.00	.00	.00	140.00	140.00
Customer 22056 - T CROSS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 26690 - T MOBILE,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23843	.00	.00	.00	.00	119.00	119.00
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24264	.00	.00	.00	.00	82.00	82.00
Customer 26690 - T MOBILE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 25525 - TAMAKI ENTERPRISES,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22832	.00	.00	.00	.00	119.00	119.00
Customer 25525 - TAMAKI ENTERPRISES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26913 - TANG, KAI			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001945	.00	.00	.00	465.00	.00	465.00
Customer 26913 - TANG, KAI Totals			\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$465.00
Customer 11417 - TANNER, PATRICK			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000487	.00	.00	.00	.00	130.00	130.00
07/07/2017	3300 - CSA-CONST	2017-33001647	35.00	.00	.00	.00	.00	35.00
Customer 11417 - TANNER, PATRICK Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$130.00	\$165.00
Customer 25178 - TANNER HEATING & COOLING LLC,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000906	.00	.00	.00	.00	35.00	35.00
Customer 25178 - TANNER HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13031 - TARITAS, DANIEL T			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002200	.00	.00	.00	100.00	.00	100.00
Customer 13031 - TARITAS, DANIEL T Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 23826 - TATUM CONSTRUCTION,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000447	.00	.00	.00	.00	35.00	35.00



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Customer 23826 - TATUM CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13108 - TAYLOR, CAROLINE L			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001609	35.00	.00	.00	.00	.00	35.00
Customer 13108 - TAYLOR, CAROLINE L Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 15497 - TAYLOR LOVIE A,			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25326	82.00	.00	.00	.00	.00	82.00
Customer 15497 - TAYLOR LOVIE A, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26445 - TCBY FROZEN YOGURT,			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23197	.00	.00	.00	.00	.00	.00
Customer 26445 - TCBY FROZEN YOGURT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 24762 - TECHNICAL HOT & COLD,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000036	.00	.00	.00	.00	70.00	70.00
12/09/2016	3300 - CSA-CONST	2017-33000603	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000596	.00	.00	.00	.00	35.00	35.00
12/09/2016	3300 - CSA-CONST	2017-33000597	.00	.00	.00	.00	35.00	35.00
Customer 24762 - TECHNICAL HOT & COLD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21298 - TEDLA, HABTEMARIAM			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003410	.00	.00	.00	.00	950.00	950.00
03/17/2017	3301 - CSA-HSNG	2017-34001988	.00	.00	.00	100.00	.00	100.00
Customer 21298 - TEDLA, HABTEMARIAM Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$950.00	\$1,050.00
Customer 26980 - TELEGRAPH HEATING CO,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001277	.00	.00	.00	35.00	.00	35.00
Customer 26980 - TELEGRAPH HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 14338 - TEMPERATURE ENGINEERING CORP,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001036	.00	.00	.00	70.00	.00	70.00
Customer 14338 - TEMPERATURE ENGINEERING CORP, Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer 17928 - TEN WATCH PROPERTIES,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002947	.00	625.00	.00	.00	.00	625.00
Customer 17928 - TEN WATCH PROPERTIES, Totals			\$0.00	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
Customer 26805 - TEUFEL, NICHOLE			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24450	.00	.00	.00	.00	119.00	119.00
Customer 26805 - TEUFEL, NICHOLE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25612 - THE 1125 ARLINGTON BLVD TRUST,			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23322	.00	.00	.00	.00	119.00	119.00
Customer 25612 - THE 1125 ARLINGTON BLVD TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13312 - THE ARENA BAR,			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000010	.00	.00	.00	.00	90.00	90.00
Customer 13312 - THE ARENA BAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00



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Customer 12925 - THE BLUE LEPRECHAUN,			Undesignated Balance 0.00					
06/03/2016	1100 - SSA-POL-IMPORT	IMP-22791	.00	.00	.00	.00	82.00	82.00
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22942	.00	.00	.00	.00	82.00	82.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23772	.00	.00	.00	.00	82.00	82.00
03/28/2017	1200 - SSA-FIRE-IMPORT	IMP-24945	.00	.00	.00	250.00	.00	250.00
05/11/2017	1200 - SSA-FIRE-IMPORT	IMP-25084	.00	250.00	.00	.00	.00	250.00
Customer 12925 - THE BLUE LEPRECHAUN, Totals			\$0.00	\$250.00	\$0.00	\$250.00	\$246.00	\$746.00
Customer 15573 - THE BROWN JUG,			Undesignated Balance 0.00					
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24339	.00	.00	.00	.00	82.00	82.00
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24768	.00	.00	.00	.00	82.00	82.00
Customer 15573 - THE BROWN JUG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 27187 - THE DAHLMAN CITY CENTER BUILDING,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25612	82.00	.00	.00	.00	.00	82.00
Customer 27187 - THE DAHLMAN CITY CENTER BUILDING, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19917 - THE MELTING POT,			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000078	.00	.00	.00	.00	90.00	90.00
Customer 19917 - THE MELTING POT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 24946 - THE PLUMBEROLOGIST LLC,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000469	.00	.00	.00	.00	70.00	70.00
Customer 24946 - THE PLUMBEROLOGIST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25505 - THE SUMMIT LDHA LP,			Undesignated Balance 0.00					
11/02/2016	4900 - PROJECT MGMT	2017-49000009	.00	.00	.00	.00	20,000.00	20,000.00
Customer 25505 - THE SUMMIT LDHA LP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
Customer 26371 - THOMPSON , ANNE			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000324	.00	.00	.00	.00	75.00	75.00
Customer 26371 - THOMPSON , ANNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 26752 - THOMPSON, KIM			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24266	.00	.00	.00	.00	119.00	119.00
Customer 26752 - THOMPSON, KIM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 10928 - THOMPSON HAROLD,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002720	.00	.00	210.00	.00	.00	210.00
Customer 10928 - THOMPSON HAROLD, Totals			\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00
Customer 13986 - THRIFTY AIR COND & REFRIDGERAT,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000896	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000303	.00	.00	.00	.00	35.00	35.00
Customer 13986 - THRIFTY AIR COND & REFRIDGERAT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26185 - TIBBALS P.A. LIVING TRUST & PENNINGTON DONALD HUGH,			Undesignated Balance 0.00					
05/19/2017	3200 - SSA-FIRE	2017-32000513	.00	120.00	.00	.00	.00	120.00



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Customer 26185 - TIBBALS P.A. LIVING TRUST & PENNINGTON			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 24404 - TIFFANY & ELLA LLC,			Undesignated Balance 0.00					
11/03/2016	3200 - SSA-FIRE	2017-32000149	.00	.00	.00	.00	288.00	288.00
Customer 24404 - TIFFANY & ELLA LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00
Customer 27146 - TIJUNELIS, VIKTORIJA			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003330	100.00	.00	.00	.00	.00	100.00
Customer 27146 - TIJUNELIS, VIKTORIJA Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 26535 - TODAYS MODERN CONCEPTS,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000365	.00	.00	.00	.00	35.00	35.00
Customer 26535 - TODAYS MODERN CONCEPTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16801 - TODD'S SERVICES,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000774	.00	.00	.00	.00	70.00	70.00
Customer 16801 - TODD'S SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16036 - TOKAR MECHANICAL,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001632	35.00	.00	.00	.00	.00	35.00
Customer 16036 - TOKAR MECHANICAL, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 18549 - TOM'S ELECTRICAL SERV LLC,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000121	.00	.00	.00	.00	70.00	70.00
Customer 18549 - TOM'S ELECTRICAL SERV LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23459 - TOMA ELECTRIC,			Undesignated Balance 0.00					
06/11/2014	3300 - CSA-CONST	2014-33000972	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001584	35.00	.00	.00	.00	.00	35.00
Customer 23459 - TOMA ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 10508 - TOMOZAWA, PETER			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002058	.00	.00	.00	100.00	.00	100.00
Customer 10508 - TOMOZAWA, PETER Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 18205 - TONEY, SHERRY			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000153	550.00	.00	.00	.00	.00	550.00
Customer 18205 - TONEY, SHERRY Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 19393 - TONY, LAWRENCE DOUGLAS			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000521	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001326	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001527	.00	.00	.00	.00	140.00	140.00
Customer 19393 - TONY, LAWRENCE DOUGLAS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 20815 - TOON, RACHEL			Undesignated Balance 0.00					
10/07/2016	3301 - CSA-HSNG	2017-34000328	.00	.00	.00	.00	375.00	375.00
Customer 20815 - TOON, RACHEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$375.00



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Customer 11243 - TOPE, DONNA			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002737	.00	.00	374.00	.00	.00	374.00
Customer 11243 - TOPE, DONNA Totals			\$0.00	\$0.00	\$374.00	\$0.00	\$0.00	\$374.00
Customer 20287 - TORRE, MATT			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000004	.00	.00	.00	.00	503.00	503.00
Customer 20287 - TORRE, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$503.00	\$503.00
Customer 15609 - TOTAL COMFORT SYSTEMS INC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000355	.00	.00	.00	.00	39.00	39.00
11/24/2010	3300 - CSA-CONST	2011-33000356	.00	.00	.00	.00	39.00	39.00
Customer 15609 - TOTAL COMFORT SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 12388 - TOUCHTON, DIANA			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003381	100.00	.00	.00	.00	.00	100.00
Customer 12388 - TOUCHTON, DIANA Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 26969 - TOWD POINT MASTER FUNDING TRUST RE,			Undesignated Balance 0.00					
03/19/2017	3100 - SSA-POL	2017-31000144	.00	.00	.00	247.00	.00	247.00
Customer 26969 - TOWD POINT MASTER FUNDING TRUST RE, Totals			\$0.00	\$0.00	\$0.00	\$247.00	\$0.00	\$247.00
Customer 25781 - TOWER CONSTRUCTION LLC,			Undesignated Balance 0.00					
12/07/2016	4046 - PSA-SYS PLAN	2017-46000084	.00	.00	.00	.00	37.50	37.50
Customer 25781 - TOWER CONSTRUCTION LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.50	\$37.50
Customer 14234 - TOWLER, THOMAS			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001161	.00	.00	.00	70.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001434	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001435	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001436	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001437	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001438	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001439	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001440	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001441	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001442	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001443	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001444	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001445	35.00	.00	.00	.00	.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001446	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001447	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001448	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001449	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001450	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001451	70.00	.00	.00	.00	.00	70.00



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Customer 14234 - TOWLER, THOMAS			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001452	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001453	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001454	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001455	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001456	70.00	.00	.00	.00	.00	70.00
06/09/2017	3300 - CSA-CONST	2017-33001461	35.00	.00	.00	.00	.00	35.00
Customer 14234 - TOWLER, THOMAS Totals			\$1,435.00	\$0.00	\$0.00	\$70.00	\$0.00	\$1,505.00
Customer 15824 - TOWLER ELECTRIC,			Undesignated Balance 0.00					
06/20/2013	3300 - CSA-CONST	2013-33000823	.00	.00	.00	.00	35.00	35.00
Customer 15824 - TOWLER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19951 - TOWN & COUNTRY ELECTRIC INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000115	.00	.00	.00	.00	770.00	770.00
Customer 19951 - TOWN & COUNTRY ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$770.00
Customer 18849 - TOWNSEND, JAMES			Undesignated Balance 0.00					
06/10/2016	3301 - CSA-HSNG	2016-34002866	.00	.00	.00	.00	100.00	100.00
12/16/2016	3301 - CSA-HSNG	2017-34001082	.00	.00	.00	.00	300.00	300.00
Customer 18849 - TOWNSEND, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
Customer 11954 - TOYS R US,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25580	82.00	.00	.00	.00	.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25581	82.00	.00	.00	.00	.00	82.00
Customer 11954 - TOYS R US, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 20040 - TRADEMARK ELECT CONTRS LLC,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000910	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001493	.00	.00	.00	.00	35.00	35.00
Customer 20040 - TRADEMARK ELECT CONTRS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 22811 - TRANSITION RACK,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23624	.00	.00	.00	.00	119.00	119.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23787	.00	.00	.00	.00	82.00	82.00
Customer 22811 - TRANSITION RACK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 25082 - TRAVER CROSSING,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002763	.00	.00	1,465.00	.00	.00	1,465.00
04/28/2017	3301 - CSA-HSNG	2017-34002764	.00	.00	1,440.00	.00	.00	1,440.00
04/28/2017	3301 - CSA-HSNG	2017-34002765	.00	.00	1,440.00	.00	.00	1,440.00
04/28/2017	3301 - CSA-HSNG	2017-34002766	.00	.00	1,440.00	.00	.00	1,440.00
04/28/2017	3301 - CSA-HSNG	2017-34002767	.00	.00	1,200.00	.00	.00	1,200.00
04/28/2017	3301 - CSA-HSNG	2017-34002768	.00	.00	1,200.00	.00	.00	1,200.00
04/28/2017	3301 - CSA-HSNG	2017-34002769	.00	.00	1,800.00	.00	.00	1,800.00
04/28/2017	3301 - CSA-HSNG	2017-34002770	.00	.00	1,440.00	.00	.00	1,440.00



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Customer 25082 - TRAVER CROSSING, Totals			\$0.00	\$0.00	\$11,425.00	\$0.00	\$0.00	\$11,425.00
Customer 23400 - TRAVER RIDGE HEIGHTS,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002931	.00	505.00	.00	.00	.00	505.00
05/05/2017	3301 - CSA-HSNG	2017-34002932	.00	600.00	.00	.00	.00	600.00
05/05/2017	3301 - CSA-HSNG	2017-34002933	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002934	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002935	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002936	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002937	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002938	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002939	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002940	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002941	.00	480.00	.00	.00	.00	480.00
05/05/2017	3301 - CSA-HSNG	2017-34002942	.00	600.00	.00	.00	.00	600.00
Customer 23400 - TRAVER RIDGE HEIGHTS, Totals			\$0.00	\$6,025.00	\$0.00	\$0.00	\$0.00	\$6,025.00
Customer 26173 - TREAT, LISA			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002240	.00	.00	.00	225.00	.00	225.00
Customer 26173 - TREAT, LISA Totals			\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
Customer 20247 - TREECITY HEALTH COLLECTIVE,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25615	82.00	.00	.00	.00	.00	82.00
Customer 20247 - TREECITY HEALTH COLLECTIVE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27114 - TRI STAR ELECTRIC LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001551	70.00	.00	.00	.00	.00	70.00
Customer 27114 - TRI STAR ELECTRIC LLC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 19275 - TRI-CO,			Undesignated Balance 0.00					
06/11/2014	3300 - CSA-CONST	2014-33000976	.00	.00	.00	.00	35.00	35.00
09/12/2014	3300 - CSA-CONST	2015-33000002	.00	.00	.00	.00	70.00	70.00
11/23/2014	3300 - CSA-CONST	2015-33000433	.00	.00	.00	.00	35.00	35.00
Customer 19275 - TRI-CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 17647 - TRI-COUNTY ELEC CO OF WASH CO,			Undesignated Balance 0.00					
09/11/2013	3300 - CSA-CONST	2014-33000139	.00	.00	.00	.00	560.00	560.00
10/04/2013	3300 - CSA-CONST	2014-33000162	.00	.00	.00	.00	1,050.00	1,050.00
Customer 17647 - TRI-COUNTY ELEC CO OF WASH CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.00	\$1,610.00
Customer 19293 - TRI-STAR ELECTRIC CO,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000174	.00	.00	.00	.00	39.00	39.00
11/24/2010	3300 - CSA-CONST	2011-33000314	.00	.00	.00	.00	39.00	39.00
Customer 19293 - TRI-STAR ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 26387 - TRINITY CONSULTANTS,			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-23018	.00	.00	.00	.00	119.00	119.00



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Customer 26387 - TRINITY CONSULTANTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 24806 - TROWBRIDGE HOMES ,			Undesignated Balance 75.00					
07/18/2014	3300 - CSA-CONST	2014-33001118	.00	.00	.00	.00	300.00	300.00
Customer 24806 - TROWBRIDGE HOMES , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 19312 - TRUXELL ELECTRIC,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000192	.00	.00	.00	.00	117.00	117.00
11/24/2010	3300 - CSA-CONST	2011-33000303	.00	.00	.00	.00	39.00	39.00
Customer 19312 - TRUXELL ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer 18837 - TURINI, LOUIS A			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000953	.00	.00	.00	.00	35.00	35.00
Customer 18837 - TURINI, LOUIS A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27137 - TYLEND A, CHRISTOPHER			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003316	100.00	.00	.00	.00	.00	100.00
Customer 27137 - TYLEND A, CHRISTOPHER Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 13171 - U OF M,			Undesignated Balance 0.00					
02/21/2013	9200 - IT	2013-92000016	.00	.00	.00	.00	8,000.00	8,000.00
10/21/2016	4000 - PSA-ADMN	2017-40000046	.00	.00	.00	.00	594.42	594.42
02/17/2017	4000 - PSA-ADMN	2017-40000076	.00	.00	.00	.00	646.16	646.16
06/30/2017	4000 - PSA-ADMN	2017-40000092	3,380.71	.00	.00	.00	.00	3,380.71
06/30/2017	4000 - PSA-ADMN	2017-40000090	1,266.17	.00	.00	.00	.00	1,266.17
06/30/2017	4000 - PSA-ADMN	2017-40000091	1,182.29	.00	.00	.00	.00	1,182.29
06/30/2017	4000 - PSA-ADMN	2017-40000094	2,063.63	.00	.00	.00	.00	2,063.63
06/30/2017	4000 - PSA-ADMN	2017-40000095	918.43	.00	.00	.00	.00	918.43
06/30/2017	4000 - PSA-ADMN	2017-40000096	531.46	.00	.00	.00	.00	531.46
06/30/2017	4000 - PSA-ADMN	2017-40000105	1,230.57	.00	.00	.00	.00	1,230.57
Customer 13171 - U OF M, Totals			\$10,573.26	\$0.00	\$0.00	\$0.00	\$9,240.58	\$19,813.84
Customer 16542 - U S 23 LODGE LLC,			Undesignated Balance 0.00					
03/03/2017	3200 - SSA-FIRE	2017-32000353	.00	.00	.00	3,503.36	.00	3,503.36
Customer 16542 - U S 23 LODGE LLC, Totals			\$0.00	\$0.00	\$0.00	\$3,503.36	\$0.00	\$3,503.36
Customer 26985 - U S BANK NATIONAL ASSOC,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002877	.00	62.00	.00	.00	.00	62.00
Customer 26985 - U S BANK NATIONAL ASSOC, Totals			\$0.00	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
Customer 24346 - U S SEWER & DRAIN,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000341	.00	.00	.00	.00	127.50	127.50
Customer 24346 - U S SEWER & DRAIN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$127.50
Customer 22866 - UEOS LLC,			Undesignated Balance 0.00					
06/16/2017	3200 - SSA-FIRE	2017-32000559	90.00	.00	.00	.00	.00	90.00
Customer 22866 - UEOS LLC, Totals			\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00



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Customer 23993 - UFER FAMILY PROPERTIES,			Undesignated Balance 0.00					
02/18/2017	3200 - SSA-FIRE	2017-32000344	.00	.00	.00	.00	1,832.20	1,832.20
Customer 23993 - UFER FAMILY PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.20	\$1,832.20
Customer 17279 - UHER, CTIRAD			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003342	75.00	.00	.00	.00	.00	75.00
Customer 17279 - UHER, CTIRAD Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 11213 - ULRICH'S BOOKS INC,			Undesignated Balance 0.00					
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24232	.00	.00	.00	.00	82.00	82.00
Customer 11213 - ULRICH'S BOOKS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 18122 - UMIN, GERALD			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000152	1,600.00	.00	.00	.00	.00	1,600.00
Customer 18122 - UMIN, GERALD Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 21559 - UNDERGROUND CONTRACTORS,			Undesignated Balance 0.00					
03/22/2012	4061 - PSA-FIELD	2012-61000583	.00	.00	.00	.00	17,907.66	17,907.66
Customer 21559 - UNDERGROUND CONTRACTORS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$17,907.66	\$17,907.66
Customer 15917 - UNDERWOOD, DANA			Undesignated Balance 0.00					
08/21/2016	1100 - SSA-POL-IMPORT	IMP-23233	.00	.00	.00	.00	119.00	119.00
Customer 15917 - UNDERWOOD, DANA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26749 - UNITED STATES OF AMERICA C/O EPA,			Undesignated Balance 0.00					
12/28/2016	1200 - SSA-FIRE-IMPORT	IMP-23882	.00	.00	.00	.00	287.00	287.00
Customer 26749 - UNITED STATES OF AMERICA C/O EPA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 15661 - UNIVERSITY OF MICHIGAN,			Undesignated Balance 0.00					
03/05/2016	4061 - PSA-FIELD	2016-61000060	.00	.00	.00	.00	3,114.83	3,114.83
05/31/2017	3200 - SSA-FIRE	2017-32000534	.00	.00	.00	.00	.00	.00
06/14/2017	3200 - SSA-FIRE	2017-32000557	1,144.71	.00	.00	.00	.00	1,144.71
06/17/2017	4061 - PSA-FIELD	2017-61000062	962.37	.00	.00	.00	.00	962.37
Customer 15661 - UNIVERSITY OF MICHIGAN, Totals			\$2,107.08	\$0.00	\$0.00	\$0.00	\$3,114.83	\$5,221.91
Customer 10758 - UNIVERSITY OF MICHIGAN,			Undesignated Balance 0.00					
04/14/2017	4061 - PSA-FIELD	2017-61000040	.00	.00	55,109.76	.00	.00	55,109.76
Customer 10758 - UNIVERSITY OF MICHIGAN, Totals			\$0.00	\$0.00	\$55,109.76	\$0.00	\$0.00	\$55,109.76
Customer 23722 - UNIVERSITY OF MICHIGAN HEALTH SYSTEM,			Undesignated Balance 0.00					
03/01/2017	1200 - SSA-FIRE-IMPORT	IMP-24726	.00	.00	.00	.00	250.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25287	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25288	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25289	250.00	.00	.00	.00	.00	250.00
Customer 23722 - UNIVERSITY OF MICHIGAN HEALTH SYSTEM,			\$750.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,000.00
Customer 20883 - UNIVERSITY REALTY,			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002617	.00	.00	100.00	.00	.00	100.00



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Customer 20883 - UNIVERSITY REALTY,			Undesignated Balance 0.00					
05/05/2017	3301 - CSA-HSNG	2017-34002929	.00	100.00	.00	.00	.00	100.00
Customer 20883 - UNIVERSITY REALTY, Totals			\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
Customer 18676 - UNIVERSITY TOWERS LLC,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25284	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25283	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25282	250.00	.00	.00	.00	.00	250.00
Customer 18676 - UNIVERSITY TOWERS LLC, Totals			\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
Customer 17475 - UNIVERSITY TOWNHOUSES,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25646	119.00	.00	.00	.00	.00	119.00
Customer 17475 - UNIVERSITY TOWNHOUSES, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 15397 - UNLIMITED HTG & CLG LLC,			Undesignated Balance 0.00					
09/13/2009	3300 - CSA-CONST	00000052508	.00	.00	.00	.00	904.00	904.00
11/24/2010	3300 - CSA-CONST	2011-33000432	.00	.00	.00	.00	78.00	78.00
Customer 15397 - UNLIMITED HTG & CLG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$982.00	\$982.00
Customer 27127 - UPPULURI, SUDHINDRA			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25378	82.00	.00	.00	.00	.00	82.00
Customer 27127 - UPPULURI, SUDHINDRA Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 17714 - URBAN JEWELERS,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25582	82.00	.00	.00	.00	.00	82.00
Customer 17714 - URBAN JEWELERS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25678 - USA PLBG EXPERT LLC,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000899	.00	.00	.00	.00	130.00	130.00
08/12/2015	3300 - CSA-CONST	2016-33000306	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000947	.00	.00	.00	.00	70.00	70.00
Customer 25678 - USA PLBG EXPERT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer 26509 - USMAN, ALI			Undesignated Balance 0.00					
03/31/2017	3301 - CSA-HSNG	2017-34002308	.00	.00	.00	148.00	.00	148.00
Customer 26509 - USMAN, ALI Totals			\$0.00	\$0.00	\$0.00	\$148.00	\$0.00	\$148.00
Customer 19695 - UTZ, ELIZABETH J			Undesignated Balance 0.00					
04/21/2017	3301 - CSA-HSNG	2017-34002525	.00	.00	100.00	.00	.00	100.00
Customer 19695 - UTZ, ELIZABETH J Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 19248 - UZOIGWE, JAY			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001933	.00	.00	.00	245.00	.00	245.00
Customer 19248 - UZOIGWE, JAY Totals			\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$245.00
Customer 22039 - VACLAVEK, GREG			Undesignated Balance 0.00					
09/11/2016	3360 - CSA-P FAC	2017-36000019	.00	.00	.00	.00	55.00	55.00
06/30/2017	3360 - CSA-P FAC	2017-36000120	950.00	.00	.00	.00	.00	950.00



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	Customer	22039 - VACLAVEK, GREG	Totals	\$950.00	\$0.00	\$0.00	\$0.00	\$55.00	\$1,005.00
	Customer	19432 - VALCO PLUMBING & HTG,					Undesignated Balance	0.00	
08/06/2015	3300 - CSA-CONST	2016-33000055	.00	.00	.00	.00	35.00	35.00	
	Customer	19432 - VALCO PLUMBING & HTG,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	26528 - VALEILLE, ARNAUD					Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000366	.00	.00	.00	.00	70.00	70.00	
09/09/2016	3300 - CSA-CONST	2017-33000358	.00	.00	.00	.00	35.00	35.00	
	Customer	26528 - VALEILLE, ARNAUD	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	25435 - VALLAIRE, JOSEPH T					Undesignated Balance	0.00	
01/13/2017	3300 - CSA-CONST	2017-33000760	.00	.00	.00	.00	35.00	35.00	
	Customer	25435 - VALLAIRE, JOSEPH T	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	15769 - VALUE WORLD,					Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25593	82.00	.00	.00	.00	.00	82.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25594	119.00	.00	.00	.00	.00	119.00	
	Customer	15769 - VALUE WORLD,	Totals	\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
	Customer	10436 - VANCE, CHARLES P					Undesignated Balance	0.00	
06/03/2016	3301 - CSA-HSNG	2016-34002724	.00	.00	.00	.00	100.00	100.00	
03/31/2017	3301 - CSA-HSNG	2017-34002300	.00	.00	.00	136.00	.00	136.00	
	Customer	10436 - VANCE, CHARLES P	Totals	\$0.00	\$0.00	\$0.00	\$136.00	\$100.00	\$236.00
	Customer	26532 - VANDAM, M. B.					Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000397	.00	.00	.00	.00	35.00	35.00	
	Customer	26532 - VANDAM, M. B.	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	17820 - VANDERMEY, THOMAS					Undesignated Balance	0.00	
07/30/2011	1800 - FSA	2011-18000021	.00	.00	.00	.00	613.00	613.00	
	Customer	17820 - VANDERMEY, THOMAS	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$613.00	\$613.00
	Customer	10097 - VANGUARD FIRE & SECURITY,					Undesignated Balance	0.00	
03/26/2016	3300 - CSA-CONST	2016-33001258	.00	.00	.00	.00	245.00	245.00	
03/26/2016	3300 - CSA-CONST	2016-33001259	.00	.00	.00	.00	105.00	105.00	
09/09/2016	3300 - CSA-CONST	2017-33000185	.00	.00	.00	.00	70.00	70.00	
09/09/2016	3300 - CSA-CONST	2017-33000072	.00	.00	.00	.00	385.00	385.00	
11/11/2016	3300 - CSA-CONST	2017-33000471	.00	.00	.00	.00	210.00	210.00	
12/09/2016	3300 - CSA-CONST	2017-33000612	.00	.00	.00	.00	35.00	35.00	
	Customer	10097 - VANGUARD FIRE & SECURITY,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00
	Customer	26621 - VARSITY AT ANN ARBOR LLC,					Undesignated Balance	0.00	
01/20/2017	1200 - SSA-FIRE-IMPORT	IMP-24314	.00	.00	.00	.00	287.00	287.00	
	Customer	26621 - VARSITY AT ANN ARBOR LLC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
	Customer	12673 - VARSITY MANAGEMENT CO,					Undesignated Balance	0.00	
10/07/2016	3301 - CSA-HSNG	2017-34000408	.00	.00	.00	.00	2,510.00	2,510.00	



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Customer 12673 - VARSITY MANAGEMENT CO,			Undesignated Balance 0.00					
10/21/2016	3301 - CSA-HSNG	2017-34000539	.00	.00	.00	.00	505.00	505.00
11/11/2016	3301 - CSA-HSNG	2017-34000747	.00	.00	.00	.00	765.00	765.00
12/16/2016	3301 - CSA-HSNG	2017-34001114	.00	.00	.00	.00	845.00	845.00
01/27/2017	3301 - CSA-HSNG	2017-34001480	.00	.00	.00	.00	680.00	680.00
03/17/2017	3301 - CSA-HSNG	2017-34002020	.00	.00	.00	200.00	.00	200.00
04/28/2017	3301 - CSA-HSNG	2017-34002709	.00	.00	1,037.00	.00	.00	1,037.00
04/28/2017	3301 - CSA-HSNG	2017-34002742	.00	.00	760.00	.00	.00	760.00
Customer 12673 - VARSITY MANAGEMENT CO, Totals			\$0.00	\$0.00	\$1,797.00	\$200.00	\$5,305.00	\$7,302.00
Customer 26393 - VAUGHN REAL ESTATE LLC,			Undesignated Balance 0.00					
12/16/2016	3301 - CSA-HSNG	2017-34001068	.00	.00	.00	.00	300.00	300.00
Customer 26393 - VAUGHN REAL ESTATE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 23635 - VELLUM,			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000138	.00	.00	.00	.00	90.00	90.00
Customer 23635 - VELLUM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 15431 - VENA, CAROL			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000165	1,600.00	.00	.00	.00	.00	1,600.00
Customer 15431 - VENA, CAROL Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 25588 - VENTAS INC,			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25410	250.00	.00	.00	.00	.00	250.00
Customer 25588 - VENTAS INC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 14476 - VERIZON WIRELESS,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23424	.00	.00	.00	.00	82.00	82.00
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23596	.00	.00	.00	.00	82.00	82.00
Customer 14476 - VERIZON WIRELESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 11209 - VERIZON WIRELESS,			Undesignated Balance 0.00					
10/31/2016	1100 - SSA-POL-IMPORT	IMP-23651	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25632	82.00	.00	.00	.00	.00	82.00
Customer 11209 - VERIZON WIRELESS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 24599 - VERNHAM, CHRISTOPHER			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000864	.00	.00	.00	.00	35.00	35.00
Customer 24599 - VERNHAM, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26771 - VETCON INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001017	.00	.00	.00	35.00	.00	35.00
Customer 26771 - VETCON INC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 24609 - VICTORY INN & SUITES,			Undesignated Balance 0.00					
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22871	.00	.00	.00	.00	250.00	250.00
Customer 24609 - VICTORY INN & SUITES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00



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Customer 26593 - VILECE RESIDENCE,			Undesignated Balance 0.00					
09/29/2016	1100 - SSA-POL-IMPORT	IMP-23514	.00	.00	.00	.00	119.00	119.00
Customer 26593 - VILECE RESIDENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26914 - VILLAGE GREEN COMPANIES,			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34001944	.00	.00	.00	7,000.00	.00	7,000.00
Customer 26914 - VILLAGE GREEN COMPANIES, Totals			\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
Customer 19163 - VIRTUAL EM INC,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25609	82.00	.00	.00	.00	.00	82.00
Customer 19163 - VIRTUAL EM INC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14572 - VLAD ELECTRIC,			Undesignated Balance 0.00					
11/10/2010	3300 - CSA-CONST	2011-33000094	.00	.00	.00	.00	195.00	195.00
Customer 14572 - VLAD ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer 25627 - VREEDE, QUINTA			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25374	119.00	.00	.00	.00	.00	119.00
Customer 25627 - VREEDE, QUINTA Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 18586 - W J O'NEIL COMPANY,			Undesignated Balance 0.00					
02/01/2014	3300 - CSA-CONST	2014-33000557	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000061	.00	.00	.00	.00	70.00	70.00
Customer 18586 - W J O'NEIL COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 14576 - W D E ELECTRIC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001546	70.00	.00	.00	.00	.00	70.00
Customer 14576 - W D E ELECTRIC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 24486 - W K HEATING & COOLING INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000759	.00	.00	.00	.00	35.00	35.00
Customer 24486 - W K HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15921 - WAGNER, CHERYL			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000130	1,800.00	.00	.00	.00	.00	1,800.00
Customer 15921 - WAGNER, CHERYL Totals			\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Customer 15063 - WAGNER, TOM A			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002736	.00	.00	75.00	.00	.00	75.00
Customer 15063 - WAGNER, TOM A Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Customer 23850 - WAKABAYASHI, TOMOKO			Undesignated Balance 0.00					
07/15/2016	3301 - CSA-HSNG	2016-34003160	.00	.00	.00	.00	100.00	100.00
Customer 23850 - WAKABAYASHI, TOMOKO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 19729 - WALGREENS #11197,			Undesignated Balance 0.00					
09/14/2016	3200 - SSA-FIRE	2017-32000061	.00	.00	.00	.00	818.58	818.58
Customer 19729 - WALGREENS #11197, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$818.58	\$818.58



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Customer 14132 - WALKER, ROBERT S			Undesignated Balance 0.00					
02/24/2017	3301 - CSA-HSNG	2017-34001687	.00	.00	.00	.00	200.00	200.00
Customer 14132 - WALKER, ROBERT S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 26932 - WANG, WEI			Undesignated Balance 0.00					
03/24/2017	3301 - CSA-HSNG	2017-34002257	.00	.00	.00	100.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002708	.00	.00	75.00	.00	.00	75.00
Customer 26932 - WANG, WEI Totals			\$0.00	\$0.00	\$75.00	\$100.00	\$0.00	\$175.00
Customer 25691 - WARBURTON, CYDNEY			Undesignated Balance 0.00					
06/17/2016	1100 - SSA-POL-IMPORT	IMP-22990	.00	.00	.00	.00	82.00	82.00
Customer 25691 - WARBURTON, CYDNEY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26944 - WARNER, ANTHONY			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002749	.00	.00	150.00	.00	.00	150.00
Customer 26944 - WARNER, ANTHONY Totals			\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Customer 14119 - WASEM/UPSTON,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000107	2,600.00	.00	.00	.00	.00	2,600.00
Customer 14119 - WASEM/UPSTON, Totals			\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Customer 10084 - WASH CNTY COMMUNITY DEVEL,			Undesignated Balance 0.00					
07/05/2012	3302 - CSA-CD	2012-35000007	.00	.00	.00	.00	150.00	150.00
Customer 10084 - WASH CNTY COMMUNITY DEVEL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 11486 - WASHTENAW ALANO CLUB,			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25606	82.00	.00	.00	.00	.00	82.00
Customer 11486 - WASHTENAW ALANO CLUB, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 20730 - WASHTENAW CNTY WATER RESOURCES COMM,			Undesignated Balance 0.00					
11/19/2015	3360 - CSA-P FAC	2016-36000022	.00	.00	.00	.00	500.00	500.00
Customer 20730 - WASHTENAW CNTY WATER RESOURCES COMM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 25230 - WASHTENAW COMMONS LLC,			Undesignated Balance 0.00					
04/07/2017	3200 - SSA-FIRE	2017-32000430	.00	.00	3,049.22	.00	.00	3,049.22
Customer 25230 - WASHTENAW COMMONS LLC, Totals			\$0.00	\$0.00	\$3,049.22	\$0.00	\$0.00	\$3,049.22
Customer 19910 - WASHTENAW COMMUNITY COLLEGE,			Undesignated Balance 0.00					
06/08/2011	3360 - CSA-P FAC	2011-36000137	.00	.00	.00	.00	1,260.00	1,260.00
Customer 19910 - WASHTENAW COMMUNITY COLLEGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$1,260.00
Customer 12648 - WASHTENAW COUNTY,			Undesignated Balance 0.00					
06/16/2017	3200 - SSA-FIRE	2017-32000563	1,979.04	.00	.00	.00	.00	1,979.04
Customer 12648 - WASHTENAW COUNTY, Totals			\$1,979.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.04
Customer 21410 - WASHTENAW COUNTY DRAIN OFFICE,			Undesignated Balance 0.00					
06/30/2017	4061 - PSA-FIELD	2017-61000063	218.49	.00	.00	.00	.00	218.49
Customer 21410 - WASHTENAW COUNTY DRAIN OFFICE, Totals			\$218.49	\$0.00	\$0.00	\$0.00	\$0.00	\$218.49



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 11307 - WASHTENAW COUNTY SHERIFF,			Undesignated Balance 0.00					
06/24/2017	3200 - SSA-FIRE	2017-32000564	38.33	.00	.00	.00	.00	38.33
06/24/2017	3200 - SSA-FIRE	2017-32000565	1,254.92	.00	.00	.00	.00	1,254.92
Customer 11307 - WASHTENAW COUNTY SHERIFF, Totals			\$1,293.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.25
Customer 23828 - WASHTENAW COUNTY WATER RESOURCES COMMISSIONERS OFF,			Undesignated Balance 0.00					
08/16/2013	3360 - CSA-P FAC	2014-36000001	.00	.00	.00	.00	500.00	500.00
Customer 23828 - WASHTENAW COUNTY WATER RESOURCES			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 12381 - WASHTENAW CTY DRAIN COMMISSION,			Undesignated Balance 0.00					
08/31/2016	1800 - FSA	2017-18000011	.00	.00	.00	.00	20,000.00	20,000.00
Customer 12381 - WASHTENAW CTY DRAIN COMMISSION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
Customer 16691 - WASHTENAW UNITED WAY,			Undesignated Balance 0.00					
07/25/2016	3200 - SSA-FIRE	2016-32001074	.00	.00	.00	.00	100.00	100.00
Customer 16691 - WASHTENAW UNITED WAY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 12965 - WATERSHED III LLC,			Undesignated Balance 0.00					
01/06/2017	3200 - SSA-FIRE	2017-32000289	.00	.00	.00	.00	120.00	120.00
Customer 12965 - WATERSHED III LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 26846 - WAUGH, JUSTIN			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000995	.00	.00	.00	35.00	.00	35.00
Customer 26846 - WAUGH, JUSTIN Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 15545 - WEBSTER, KEITH			Undesignated Balance 0.00					
06/20/2016	1100 - SSA-POL-IMPORT	IMP-23092	.00	.00	.00	.00	82.00	82.00
Customer 15545 - WEBSTER, KEITH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26200 - WEDDELL, THOMAS B			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001201	.00	.00	.00	.00	35.00	35.00
03/26/2016	3300 - CSA-CONST	2016-33001194	.00	.00	.00	.00	35.00	35.00
Customer 26200 - WEDDELL, THOMAS B Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 21430 - WEINBLATT, HOWARD			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000517	.00	.00	.00	.00	35.00	35.00
Customer 21430 - WEINBLATT, HOWARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26956 - WEIR, LOUIS			Undesignated Balance 0.00					
03/11/2017	3200 - SSA-FIRE	2017-32000378	.00	.00	.00	229.68	.00	229.68
Customer 26956 - WEIR, LOUIS Totals			\$0.00	\$0.00	\$0.00	\$229.68	\$0.00	\$229.68
Customer 22215 - WELLS FARGO,			Undesignated Balance 0.00					
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24843	.00	.00	.00	.00	82.00	82.00
Customer 22215 - WELLS FARGO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25929 - WELLS FARGO REAL ESTATE TAX SERVICES,			Undesignated Balance 0.00					
11/19/2015	1800 - FSA	2016-18000034	.00	.00	.00	.00	250.00	250.00
Customer 25929 - WELLS FARGO REAL ESTATE TAX SERVICES,			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24867 - WEN, WEI KIAN			Undesignated Balance 0.00					
05/19/2017	3301 - CSA-HSNG	2017-34003049	.00	100.00	.00	.00	.00	100.00
Customer 24867 - WEN, WEI KIAN Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 12796 - WENDYS,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23714	.00	.00	.00	.00	82.00	82.00
01/20/2017	1100 - SSA-POL-IMPORT	IMP-24319	.00	.00	.00	.00	82.00	82.00
Customer 12796 - WENDYS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 19390 - WENZEL PLUMBING INC,			Undesignated Balance 80.00					
07/07/2017	3300 - CSA-CONST	2017-33001642	70.00	.00	.00	.00	.00	70.00
07/07/2017	3300 - CSA-CONST	2017-33001644	35.00	.00	.00	.00	.00	35.00
07/07/2017	3300 - CSA-CONST	2017-33001668	130.00	.00	.00	.00	.00	130.00
Customer 19390 - WENZEL PLUMBING INC, Totals			\$235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00
Customer 11690 - WESENBURG, INA			Undesignated Balance 0.00					
07/29/2016	3301 - CSA-HSNG	2016-34003343	.00	.00	.00	.00	100.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003283	335.00	.00	.00	.00	.00	335.00
Customer 11690 - WESENBURG, INA Totals			\$335.00	\$0.00	\$0.00	\$0.00	\$100.00	\$435.00
Customer 19428 - WEYAND, JOSEPH M			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000707	.00	.00	.00	.00	156.00	156.00
Customer 19428 - WEYAND, JOSEPH M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer 23891 - WHAT CREPE,			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000128	.00	.00	.00	.00	90.00	90.00
01/04/2016	1500 - CLERK	2016-15000124	.00	.00	.00	.00	90.00	90.00
Customer 23891 - WHAT CREPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 10029 - WHIRLMORE APPLIANCE,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000682	.00	.00	.00	.00	35.00	35.00
Customer 10029 - WHIRLMORE APPLIANCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26271 - WIC 230 HURONVIEW LLC,			Undesignated Balance 0.00					
01/27/2017	3200 - SSA-FIRE	2017-32000319	.00	.00	.00	.00	2,437.52	2,437.52
Customer 26271 - WIC 230 HURONVIEW LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,437.52	\$2,437.52
Customer 14075 - WICKENHEISER PATRICK,			Undesignated Balance 0.00					
04/28/2017	3301 - CSA-HSNG	2017-34002738	.00	.00	(100.00)	.00	.00	(100.00)
Customer 14075 - WICKENHEISER PATRICK, Totals			\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	(\$100.00)
Customer 25541 - WICKFIELD PHOENIX LLC,			Undesignated Balance 37.00					
02/03/2017	3200 - SSA-FIRE	2017-32000330	.00	.00	.00	.00	19,122.32	19,122.32
Customer 25541 - WICKFIELD PHOENIX LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$19,122.32	\$19,122.32
Customer 23292 - WICKFIELD PROPERTY MGMT,			Undesignated Balance 0.00					
06/03/2016	3301 - CSA-HSNG	2016-34002741	.00	.00	.00	.00	100.00	100.00
10/07/2016	3301 - CSA-HSNG	2017-34000305	.00	.00	.00	.00	75.00	75.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 23292 - WICKFIELD PROPERTY MGMT,			Undesignated Balance 0.00					
06/09/2017	3301 - CSA-HSNG	2017-34003249	120.00	.00	.00	.00	.00	120.00
06/09/2017	3301 - CSA-HSNG	2017-34003207	75.00	.00	.00	.00	.00	75.00
07/07/2017	3301 - CSA-HSNG	2017-34003374	265.00	.00	.00	.00	.00	265.00
Customer 23292 - WICKFIELD PROPERTY MGMT, Totals			\$460.00	\$0.00	\$0.00	\$0.00	\$175.00	\$635.00
Customer 20290 - WIESENBERG, CHRISTIAN			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000007	.00	.00	.00	.00	50.00	50.00
Customer 20290 - WIESENBERG, CHRISTIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 22017 - WILCZESWSKI GREENHOUSES,			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000118	1,700.00	.00	.00	.00	.00	1,700.00
Customer 22017 - WILCZESWSKI GREENHOUSES, Totals			\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
Customer 26101 - WILJANEN, KRISTOPHER			Undesignated Balance 0.00					
02/26/2016	3300 - CSA-CONST	2016-33001031	.00	.00	.00	.00	35.00	35.00
02/26/2016	3300 - CSA-CONST	2016-33001026	.00	.00	.00	.00	105.00	105.00
Customer 26101 - WILJANEN, KRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24682 - WILLIAM, SHARP			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25364	119.00	.00	.00	.00	.00	119.00
Customer 24682 - WILLIAM, SHARP Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 24446 - WILLIAMS, KRYSTAL L			Undesignated Balance 0.00					
11/25/2016	3301 - CSA-HSNG	2017-34000875	.00	.00	.00	.00	100.00	100.00
Customer 24446 - WILLIAMS, KRYSTAL L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 18193 - WILLIAMSON, MARY JANE			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002422	.00	.00	100.00	.00	.00	100.00
Customer 18193 - WILLIAMSON, MARY JANE Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 11183 - WILLOUGHBY, NANCY			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000111	550.00	.00	.00	.00	.00	550.00
Customer 11183 - WILLOUGHBY, NANCY Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 13149 - WILSON, BARBARA			Undesignated Balance 0.00					
06/30/2015	3360 - CSA-P FAC	2015-36000188	.00	.00	.00	.00	550.00	550.00
Customer 13149 - WILSON, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer 23967 - WILSON, JOANNE			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000124	1,050.00	.00	.00	.00	.00	1,050.00
Customer 23967 - WILSON, JOANNE Totals			\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
Customer 11754 - WILSON WHITE COMPANY INC,			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003300	200.00	.00	.00	.00	.00	200.00
Customer 11754 - WILSON WHITE COMPANY INC, Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 10330 - WINDEMERE PARK APTS,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003173	149.00	.00	.00	.00	.00	149.00



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Customer 10330 - WINDEMERE PARK APTS,			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003174	112.00	.00	.00	.00	.00	112.00
06/02/2017	3301 - CSA-HSNG	2017-34003175	547.00	.00	.00	.00	.00	547.00
06/02/2017	3301 - CSA-HSNG	2017-34003176	487.00	.00	.00	.00	.00	487.00
06/02/2017	3301 - CSA-HSNG	2017-34003177	67.00	.00	.00	.00	.00	67.00
06/02/2017	3301 - CSA-HSNG	2017-34003178	457.00	.00	.00	.00	.00	457.00
06/02/2017	3301 - CSA-HSNG	2017-34003179	517.00	.00	.00	.00	.00	517.00
06/02/2017	3301 - CSA-HSNG	2017-34003180	547.00	.00	.00	.00	.00	547.00
06/02/2017	3301 - CSA-HSNG	2017-34003181	487.00	.00	.00	.00	.00	487.00
06/02/2017	3301 - CSA-HSNG	2017-34003182	517.00	.00	.00	.00	.00	517.00
06/02/2017	3301 - CSA-HSNG	2017-34003183	577.00	.00	.00	.00	.00	577.00
06/02/2017	3301 - CSA-HSNG	2017-34003184	427.00	.00	.00	.00	.00	427.00
06/02/2017	3301 - CSA-HSNG	2017-34003185	517.00	.00	.00	.00	.00	517.00
06/02/2017	3301 - CSA-HSNG	2017-34003186	457.00	.00	.00	.00	.00	457.00
06/02/2017	3301 - CSA-HSNG	2017-34003187	307.00	.00	.00	.00	.00	307.00
06/02/2017	3301 - CSA-HSNG	2017-34003188	457.00	.00	.00	.00	.00	457.00
06/02/2017	3301 - CSA-HSNG	2017-34003189	427.00	.00	.00	.00	.00	427.00
06/02/2017	3301 - CSA-HSNG	2017-34003190	517.00	.00	.00	.00	.00	517.00
06/02/2017	3301 - CSA-HSNG	2017-34003191	127.00	.00	.00	.00	.00	127.00
06/02/2017	3301 - CSA-HSNG	2017-34003192	127.00	.00	.00	.00	.00	127.00
06/02/2017	3301 - CSA-HSNG	2017-34003193	157.00	.00	.00	.00	.00	157.00
06/02/2017	3301 - CSA-HSNG	2017-34003194	217.00	.00	.00	.00	.00	217.00
06/02/2017	3301 - CSA-HSNG	2017-34003195	127.00	.00	.00	.00	.00	127.00
06/02/2017	3301 - CSA-HSNG	2017-34003196	157.00	.00	.00	.00	.00	157.00
06/02/2017	3301 - CSA-HSNG	2017-34003197	457.00	.00	.00	.00	.00	457.00
06/02/2017	3301 - CSA-HSNG	2017-34003198	427.00	.00	.00	.00	.00	427.00
06/02/2017	3301 - CSA-HSNG	2017-34003199	307.00	.00	.00	.00	.00	307.00
06/02/2017	3301 - CSA-HSNG	2017-34003200	427.00	.00	.00	.00	.00	427.00
06/02/2017	3301 - CSA-HSNG	2017-34003201	277.00	.00	.00	.00	.00	277.00
06/02/2017	3301 - CSA-HSNG	2017-34003202	277.00	.00	.00	.00	.00	277.00
06/02/2017	3301 - CSA-HSNG	2017-34003203	487.00	.00	.00	.00	.00	487.00
06/02/2017	3301 - CSA-HSNG	2017-34003204	517.00	.00	.00	.00	.00	517.00
Customer 10330 - WINDEMERE PARK APTS, Totals			\$11,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,661.00
Customer 11498 - WINE SELLER,			Undesignated Balance 0.00					
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23741	.00	.00	.00	.00	119.00	119.00
Customer 11498 - WINE SELLER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13749 - WIRED RIGHT ELECTRIC CO,			Undesignated Balance 0.00					
10/05/2012	3300 - CSA-CONST	2013-33000114	.00	.00	.00	.00	35.00	35.00
10/31/2012	3300 - CSA-CONST	2013-33000181	.00	.00	.00	.00	35.00	35.00
11/24/2012	3300 - CSA-CONST	2013-33000313	.00	.00	.00	.00	35.00	35.00
01/02/2014	3300 - CSA-CONST	2014-33000378	.00	.00	.00	.00	70.00	70.00



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Customer 13749 - WIRED RIGHT ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer 27156 - WISEMAN, JAMES			Undesignated Balance 0.00						
07/07/2017	3300 - CSA-CONST	2017-33001665	35.00	.00	.00	.00	.00	35.00	
07/07/2017	3300 - CSA-CONST	2017-33001648	35.00	.00	.00	.00	.00	35.00	
07/07/2017	3300 - CSA-CONST	2017-33001650	105.00	.00	.00	.00	.00	105.00	
Customer 27156 - WISEMAN, JAMES Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	
Customer 24184 - WITHAM, ERIC			Undesignated Balance 0.00						
01/27/2017	3301 - CSA-HSNG	2017-34001585	.00	.00	.00	.00	85.00	85.00	
Customer 24184 - WITHAM, ERIC Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$85.00	
Customer 12111 - WOJCIECHOWSKI, ZBIGNIEW			Undesignated Balance 0.00						
01/13/2017	3300 - CSA-CONST	2017-33000751	.00	.00	.00	.00	35.00	35.00	
Customer 12111 - WOJCIECHOWSKI, ZBIGNIEW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 11311 - WOLFSON, RICHARD			Undesignated Balance 0.00						
07/29/2016	3301 - CSA-HSNG	2016-34003621	.00	.00	.00	.00	37.00	37.00	
Customer 11311 - WOLFSON, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00	
Customer 26759 - WOLVERINE COMMERCIAL FURNISHINGS,			Undesignated Balance 0.00						
12/28/2016	1100 - SSA-POL-IMPORT	IMP-24268	.00	.00	.00	.00	119.00	119.00	
04/30/2017	1100 - SSA-POL-IMPORT	IMP-25047	.00	.00	82.00	.00	.00	82.00	
Customer 26759 - WOLVERINE COMMERCIAL FURNISHINGS, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$119.00	\$201.00	
Customer 25140 - WOLVERINE HOSPITALITY PARTNERS,			Undesignated Balance 0.00						
06/16/2017	3200 - SSA-FIRE	2017-32000561	1,229.22	.00	.00	.00	.00	1,229.22	
Customer 25140 - WOLVERINE HOSPITALITY PARTNERS, Totals			\$1,229.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229.22	
Customer 17478 - WOODMANSEE, DANA D			Undesignated Balance 0.00						
07/27/2012	3300 - CSA-CONST	2012-33000865	.00	.00	.00	.00	70.00	70.00	
Customer 17478 - WOODMANSEE, DANA D Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	
Customer 25232 - WORLD OF BEER,			Undesignated Balance 0.00						
01/04/2016	1500 - CLERK	2016-15000128	.00	.00	.00	.00	90.00	90.00	
Customer 25232 - WORLD OF BEER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	
Customer 27006 - WRIGHT, MONIQUE			Undesignated Balance 0.00						
04/13/2017	1800 - FSA	2017-18000050	.00	.00	100.00	.00	.00	100.00	
05/03/2017	1800 - FSA	2017-18000055	.00	100.00	.00	.00	.00	100.00	
06/02/2017	1800 - FSA	2017-18000060	100.00	.00	.00	.00	.00	100.00	
Customer 27006 - WRIGHT, MONIQUE Totals			\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$300.00	
Customer 23835 - WROBEL, SUSAN			Undesignated Balance 0.00						
12/30/2016	3301 - CSA-HSNG	2017-34001196	.00	.00	.00	.00	.00	.00	
Customer 23835 - WROBEL, SUSAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Customer 27136 - WU, SONGTAO			Undesignated Balance 0.00						
07/07/2017	3301 - CSA-HSNG	2017-34003317	100.00	.00	.00	.00	.00	100.00	



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	Customer	27136 - WU, SONGTAO Totals	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	17711 - WYERS PLUMBING INC,				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001629	280.00	.00	.00	.00	.00	280.00
	Customer	17711 - WYERS PLUMBING INC, Totals	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00
	Customer	26550 - XIAOYAN, LI				Undesignated Balance	0.00	
09/14/2016	3100 - SSA-POL	2017-31000012	.00	.00	.00	.00	107.50	107.50
	Customer	26550 - XIAOYAN, LI Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$107.50	\$107.50
	Customer	23204 - XU, LISA				Undesignated Balance	0.00	
04/28/2017	3301 - CSA-HSNG	2017-34002729	.00	.00	375.00	.00	.00	375.00
04/28/2017	3301 - CSA-HSNG	2017-34002684	.00	.00	225.00	.00	.00	225.00
	Customer	23204 - XU, LISA Totals	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
	Customer	26369 - YANG ZENG-QUAN,				Undesignated Balance	0.00	
03/10/2017	3301 - CSA-HSNG	2017-34001805	.00	.00	.00	150.00	.00	150.00
	Customer	26369 - YANG ZENG-QUAN, Totals	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
	Customer	25676 - YATES SERVICES LLC,				Undesignated Balance	0.00	
08/12/2015	3300 - CSA-CONST	2016-33000304	.00	.00	.00	.00	70.00	70.00
	Customer	25676 - YATES SERVICES LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	26359 - YE, JASON				Undesignated Balance	0.00	
09/15/2016	4900 - PROJECT MGMT	2017-49000002	.00	.00	.00	.00	94,372.69	94,372.69
	Customer	26359 - YE, JASON Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$94,372.69	\$94,372.69
	Customer	27059 - YEH SHU-CHYUN LIU & YEH SHU MEI,				Undesignated Balance	0.00	
06/02/2017	3301 - CSA-HSNG	2017-34003145	100.00	.00	.00	.00	.00	100.00
	Customer	27059 - YEH SHU-CHYUN LIU & YEH SHU MEI, Totals	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	12697 - YI, CHOL				Undesignated Balance	0.00	
01/27/2017	3301 - CSA-HSNG	2017-34001556	.00	.00	.00	.00	550.00	550.00
04/07/2017	3301 - CSA-HSNG	2017-34002411	.00	.00	100.00	.00	.00	100.00
04/07/2017	3301 - CSA-HSNG	2017-34002404	.00	.00	100.00	.00	.00	100.00
04/28/2017	3301 - CSA-HSNG	2017-34002779	.00	.00	100.00	.00	.00	100.00
	Customer	12697 - YI, CHOL Totals	\$0.00	\$0.00	\$300.00	\$0.00	\$550.00	\$850.00
	Customer	26880 - YIP, BRYAN				Undesignated Balance	0.00	
03/01/2017	1100 - SSA-POL-IMPORT	IMP-24882	.00	.00	.00	.00	119.00	119.00
	Customer	26880 - YIP, BRYAN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	24309 - YORK SERVICES INC,				Undesignated Balance	0.00	
01/10/2014	3300 - CSA-CONST	2014-33000481	.00	.00	.00	.00	105.00	105.00
01/10/2014	3300 - CSA-CONST	2014-33000486	.00	.00	.00	.00	35.00	35.00
07/11/2014	3300 - CSA-CONST	2014-33001048	.00	.00	.00	.00	35.00	35.00
	Customer	24309 - YORK SERVICES INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26453 - YU, JOSHUA			Undesignated Balance 0.00					
04/07/2017	3301 - CSA-HSNG	2017-34002405	.00	.00	100.00	.00	.00	100.00
Customer 26453 - YU, JOSHUA Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 27162 - Z-TECH LLC,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001654	35.00	.00	.00	.00	.00	35.00
Customer 27162 - Z-TECH LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 20745 - ZABEL, LAURA M			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000305	.00	.00	.00	.00	35.00	35.00
Customer 20745 - ZABEL, LAURA M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26199 - ZACKARY ELECTRIC INC,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001192	.00	.00	.00	.00	35.00	35.00
Customer 26199 - ZACKARY ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27145 - ZAFAR, A			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003331	100.00	.00	.00	.00	.00	100.00
Customer 27145 - ZAFAR, A Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 20358 - ZAMPERLA, IVANO			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000117	450.00	.00	.00	.00	.00	450.00
Customer 20358 - ZAMPERLA, IVANO Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 27138 - ZERVOUDAKIS, EMMANUEL			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003334	100.00	.00	.00	.00	.00	100.00
Customer 27138 - ZERVOUDAKIS, EMMANUEL Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 15056 - ZETA PSI,			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25281	250.00	.00	.00	.00	.00	250.00
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25280	250.00	.00	.00	.00	.00	250.00
Customer 15056 - ZETA PSI, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 26576 - ZHANG, QING			Undesignated Balance 0.00					
09/30/2016	3301 - CSA-HSNG	2017-34000222	.00	.00	.00	.00	385.00	385.00
09/30/2016	3301 - CSA-HSNG	2017-34000223	.00	.00	.00	.00	360.00	360.00
09/30/2016	3301 - CSA-HSNG	2017-34000224	.00	.00	.00	.00	360.00	360.00
Customer 26576 - ZHANG, QING Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.00	\$1,105.00
Customer 26567 - ZIAJA, SONYA			Undesignated Balance 0.00					
09/30/2016	3301 - CSA-HSNG	2017-34000232	.00	.00	.00	.00	100.00	100.00
03/10/2017	3301 - CSA-HSNG	2017-34001841	.00	.00	.00	325.00	.00	325.00
Customer 26567 - ZIAJA, SONYA Totals			\$0.00	\$0.00	\$0.00	\$325.00	\$100.00	\$425.00
Customer 17128 - ZOLA CAFE,			Undesignated Balance 0.00					
06/17/2016	1200 - SSA-FIRE-IMPORT	IMP-22857	.00	.00	.00	.00	287.00	287.00
11/28/2016	1100 - SSA-POL-IMPORT	IMP-23737	.00	.00	.00	.00	82.00	82.00
03/28/2017	1200 - SSA-FIRE-IMPORT	IMP-24937	.00	.00	.00	250.00	.00	250.00



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	Customer	17128 - ZOLA CAFE , Totals	\$0.00	\$0.00	\$0.00	\$250.00	\$369.00	\$619.00
	Customer	14701 - ZORN, JENS				Undesignated Balance 0.00		
04/28/2017	3301 - CSA-HSNG	2017-34002662	.00	.00	200.00	.00	.00	200.00
	Customer	14701 - ZORN, JENS Totals	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
		Grand Totals	\$719,006.55	\$83,605.67	\$150,162.21	\$103,096.95	\$687,484.32	\$1,743,355.70