



# MB Invoice Aging Report

Miscellaneous Billing

Aging Date 03/31/18

Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>21064 - STAPLES, TIDRA</b>			Undesignated Balance 0.00					
01/19/2018	3301 - CSA-HSNG	2018-34001920	.00	.00	.00	350.00	.00	350.00
Customer <b>21064 - STAPLES, TIDRA</b> Totals			\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
Customer <b>17134 - 107 CO LIMITED PARTNERSHIP,</b>			Undesignated Balance 0.00					
03/23/2018	3200 - SSA-FIRE	2018-32000392	.00	144.00	.00	.00	.00	144.00
Customer <b>17134 - 107 CO LIMITED PARTNERSHIP,</b> Totals			\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00
Customer <b>20717 - 1111 STATE LLC,</b>			Undesignated Balance 0.00					
09/15/2017	3301 - CSA-HSNG	2018-34000258	.00	.00	.00	.00	565.00	565.00
04/13/2018	3301 - CSA-HSNG	2018-34002535	790.00	.00	.00	.00	.00	790.00
Customer <b>20717 - 1111 STATE LLC,</b> Totals			\$790.00	\$0.00	\$0.00	\$0.00	\$565.00	\$1,355.00
Customer <b>25194 - 1208 WILLARD LLC,</b>			Undesignated Balance 0.00					
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27380	.00	287.00	.00	.00	.00	287.00
Customer <b>25194 - 1208 WILLARD LLC,</b> Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>27698 - 1218 WASHTENAW CT LLC,</b>			Undesignated Balance 0.00					
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27390	.00	287.00	.00	.00	.00	287.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27391	.00	287.00	.00	.00	.00	287.00
Customer <b>27698 - 1218 WASHTENAW CT LLC,</b> Totals			\$0.00	\$574.00	\$0.00	\$0.00	\$0.00	\$574.00
Customer <b>20239 - 1223 HILL STREET LLC,</b>			Undesignated Balance 0.00					
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26928	.00	.00	.00	287.00	.00	287.00
Customer <b>20239 - 1223 HILL STREET LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
Customer <b>27801 - 1700 PACKARD LLC,</b>			Undesignated Balance 0.00					
04/08/2018	3100 - SSA-POL	2018-31000178	215.00	.00	.00	.00	.00	215.00
Customer <b>27801 - 1700 PACKARD LLC,</b> Totals			\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00
Customer <b>25296 - 2019 W STADIUM LLC,</b>			Undesignated Balance 0.00					
02/03/2018	3200 - SSA-FIRE	2018-32000307	.00	.00	120.00	.00	.00	120.00
Customer <b>25296 - 2019 W STADIUM LLC,</b> Totals			\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00
Customer <b>27299 - 209 NORTH MAIN ST LLC,</b>			Undesignated Balance 0.00					
08/31/2017	3200 - SSA-FIRE	2018-32000065	.00	.00	.00	.00	327.65	327.65
Customer <b>27299 - 209 NORTH MAIN ST LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$327.65
Customer <b>20108 - 2111 PACKARD LLC,</b>			Undesignated Balance 0.00					
11/26/2017	3200 - SSA-FIRE	2018-32000148	.00	.00	.00	.00	982.88	982.88
Customer <b>20108 - 2111 PACKARD LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$982.88	\$982.88
Customer <b>27806 - 213 SMS LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000465	374.72	.00	.00	.00	.00	374.72
Customer <b>27806 - 213 SMS LLC,</b> Totals			\$374.72	\$0.00	\$0.00	\$0.00	\$0.00	\$374.72
Customer <b>27054 - 220 MAIN LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000443	362.48	.00	.00	.00	.00	362.48
Customer <b>27054 - 220 MAIN LLC,</b> Totals			\$362.48	\$0.00	\$0.00	\$0.00	\$0.00	\$362.48



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Customer <b>27381 - 2219 DEXTER LLC,</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001050	.00	.00	.00	.00	350.00	350.00
Customer <b>27381 - 2219 DEXTER LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer <b>27798 - 235 SOUTH STATE STREET LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000441	166.32	.00	.00	.00	.00	166.32
Customer <b>27798 - 235 SOUTH STATE STREET LLC, Totals</b>			\$166.32	\$0.00	\$0.00	\$0.00	\$0.00	\$166.32
Customer <b>24709 - 2631 FENWICK,</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001224	.00	.00	.00	.00	750.00	750.00
Customer <b>24709 - 2631 FENWICK, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer <b>27051 - 2664 HAMPSHIRE LLC,</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001578	.00	.00	.00	.00	175.00	175.00
Customer <b>27051 - 2664 HAMPSHIRE LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>23525 - 301 NORTH MAIN STREET LLC,</b>			Undesignated Balance 0.00					
07/14/2017	3200 - SSA-FIRE	2017-32000583	.00	.00	.00	.00	915.92	915.92
Customer <b>23525 - 301 NORTH MAIN STREET LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$915.92	\$915.92
Customer <b>22451 - 3012 PACKARD LLC,</b>			Undesignated Balance 0.00					
08/11/2017	3200 - SSA-FIRE	2018-32000016	.00	.00	.00	.00	126.00	126.00
Customer <b>22451 - 3012 PACKARD LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	\$126.00
Customer <b>27790 - 310 WILLIAM LLC,</b>			Undesignated Balance 0.00					
04/07/2018	3100 - SSA-POL	2018-31000173	120.00	.00	.00	.00	.00	120.00
Customer <b>27790 - 310 WILLIAM LLC, Totals</b>			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>27104 - 311 S STATE LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000439	220.80	.00	.00	.00	.00	220.80
Customer <b>27104 - 311 S STATE LLC, Totals</b>			\$220.80	\$0.00	\$0.00	\$0.00	\$0.00	\$220.80
Customer <b>18191 - 312 S MAIN STREET LLC,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26504	.00	.00	.00	.00	119.00	119.00
Customer <b>18191 - 312 S MAIN STREET LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>21704 - 312 SMS LLC,</b>			Undesignated Balance 0.00					
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26451	.00	.00	.00	.00	287.00	287.00
01/11/2018	3200 - SSA-FIRE	2018-32000258	.00	.00	.00	120.00	.00	120.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26915	.00	.00	.00	250.00	.00	250.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26916	.00	.00	.00	250.00	.00	250.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26917	.00	.00	.00	250.00	.00	250.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26918	.00	.00	.00	250.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27387	.00	250.00	.00	.00	.00	250.00
Customer <b>21704 - 312 SMS LLC, Totals</b>			\$0.00	\$250.00	\$0.00	\$1,120.00	\$287.00	\$1,657.00
Customer <b>25446 - 312-314 S THAYER LLC,</b>			Undesignated Balance 0.00					
11/23/2017	3200 - SSA-FIRE	2018-32000138	.00	.00	.00	.00	120.00	120.00



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	Customer	<b>25446 - 312-314 S THAYER LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
	Customer	<b>22491 - 3130 PACKARD LLC,</b>				Undesignated Balance	0.00	
08/11/2017	3200 - SSA-FIRE	2018-32000012	.00	.00	.00	.00	137.70	137.70
	Customer	<b>22491 - 3130 PACKARD LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$137.70	\$137.70
	Customer	<b>27799 - 3155 BOARDWALK-OWNER LLC,</b>				Undesignated Balance	0.00	
04/13/2018	3200 - SSA-FIRE	2018-32000448	100.00	.00	.00	.00	.00	100.00
	Customer	<b>27799 - 3155 BOARDWALK-OWNER LLC, Totals</b>	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	<b>26076 - 327 BRAUN COURT LLC,</b>				Undesignated Balance	0.00	
12/03/2017	3200 - SSA-FIRE	2018-32000167	.00	.00	.00	.00	120.00	120.00
	Customer	<b>26076 - 327 BRAUN COURT LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
	Customer	<b>26186 - 328 SOUTH MAIN LLC,</b>				Undesignated Balance	0.00	
03/01/2018	3200 - SSA-FIRE	2018-32000355	.00	100.00	.00	.00	.00	100.00
	Customer	<b>26186 - 328 SOUTH MAIN LLC, Totals</b>	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	<b>24023 - 330 S MAIN INVESTMENT LLC,</b>				Undesignated Balance	0.00	
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27746	.00	119.00	.00	.00	.00	119.00
	Customer	<b>24023 - 330 S MAIN INVESTMENT LLC, Totals</b>	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>27841 - 333 MAIN LLC,</b>				Undesignated Balance	0.00	
04/27/2018	3200 - SSA-FIRE	2018-32000479	395.84	.00	.00	.00	.00	395.84
	Customer	<b>27841 - 333 MAIN LLC, Totals</b>	\$395.84	\$0.00	\$0.00	\$0.00	\$0.00	\$395.84
	Customer	<b>21558 - 343 MAIN LLC ,</b>				Undesignated Balance	0.00	
04/27/2018	3200 - SSA-FIRE	2018-32000474	1,113.74	.00	.00	.00	.00	1,113.74
	Customer	<b>21558 - 343 MAIN LLC , Totals</b>	\$1,113.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.74
	Customer	<b>27796 - 3901 VARSITY LLC,</b>				Undesignated Balance	0.00	
04/13/2018	3200 - SSA-FIRE	2018-32000435	100.00	.00	.00	.00	.00	100.00
	Customer	<b>27796 - 3901 VARSITY LLC, Totals</b>	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	<b>26225 - 3HD INC,</b>				Undesignated Balance	0.00	
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27695	.00	119.00	.00	.00	.00	119.00
	Customer	<b>26225 - 3HD INC, Totals</b>	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>27008 - 408 HILL STREET LLC,</b>				Undesignated Balance	0.00	
09/22/2017	3301 - CSA-HSNG	2018-34000380	.00	.00	.00	.00	680.00	680.00
	Customer	<b>27008 - 408 HILL STREET LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$680.00
	Customer	<b>25652 - 507 E KINGSLEY LLC,</b>				Undesignated Balance	0.00	
03/02/2018	3301 - CSA-HSNG	2018-34002151	.00	175.00	.00	.00	.00	175.00
	Customer	<b>25652 - 507 E KINGSLEY LLC, Totals</b>	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>27822 - 515 NORTH FIFTH AVENUE LLC,</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002774	295.00	.00	.00	.00	.00	295.00
	Customer	<b>27822 - 515 NORTH FIFTH AVENUE LLC, Totals</b>	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>26949 - 524 SOUTH 7TH STREET LLC,</b>			Undesignated Balance 0.00					
09/22/2017	3301 - CSA-HSNG	2018-34000416	.00	.00	.00	.00	150.00	150.00
Customer <b>26949 - 524 SOUTH 7TH STREET LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>13918 - 555 INVESTMENTS LLC,</b>			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25399	.00	.00	.00	.00	250.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25400	.00	.00	.00	.00	250.00	250.00
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25653	.00	.00	.00	.00	250.00	250.00
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25654	.00	.00	.00	.00	250.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26653	.00	.00	.00	250.00	.00	250.00
Customer <b>13918 - 555 INVESTMENTS LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$250.00	\$1,000.00	\$1,250.00
Customer <b>23302 - 7 ELEVEN,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26162	.00	.00	.00	.00	82.00	82.00
Customer <b>23302 - 7 ELEVEN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27821 - 719 MCKINLEY A2 LLC,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002781	175.00	.00	.00	.00	.00	175.00
Customer <b>27821 - 719 MCKINLEY A2 LLC, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>17299 - 723 S FOREST L L C,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28323	82.00	.00	.00	.00	.00	82.00
Customer <b>17299 - 723 S FOREST L L C, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>26184 - 777 N U LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000436	853.70	.00	.00	.00	.00	853.70
Customer <b>26184 - 777 N U LLC, Totals</b>			\$853.70	\$0.00	\$0.00	\$0.00	\$0.00	\$853.70
Customer <b>25999 - 820 HILL STREET LLC,</b>			Undesignated Balance 0.00					
08/25/2017	1200 - SSA-FIRE-IMPORT	IMP-25833	.00	.00	.00	.00	287.00	287.00
Customer <b>25999 - 820 HILL STREET LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>17364 - 828 GREENE LLC,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002872	565.00	.00	.00	.00	.00	565.00
Customer <b>17364 - 828 GREENE LLC, Totals</b>			\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00
Customer <b>27803 - 911 WOODLAWN LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002682	350.00	.00	.00	.00	.00	350.00
Customer <b>27803 - 911 WOODLAWN LLC, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>23653 - A &amp; C PLUMBING &amp; HEATING,</b>			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000815	.00	.00	.00	.00	35.00	35.00
Customer <b>23653 - A &amp; C PLUMBING &amp; HEATING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>11998 - A &amp; J CHARLES HEATING &amp; CLG,</b>			Undesignated Balance 0.00					
02/15/2013	3300 - CSA-CONST	2013-33000568	.00	.00	.00	.00	70.00	70.00
Customer <b>11998 - A &amp; J CHARLES HEATING &amp; CLG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer <b>20029 - A B &amp; D HTG &amp; A/C INC,</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001113	.00	.00	.00	.00	90.00	90.00
Customer <b>20029 - A B &amp; D HTG &amp; A/C INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>18435 - A F SMITH ELECTRIC INC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000029	.00	.00	.00	.00	70.00	70.00
Customer <b>18435 - A F SMITH ELECTRIC INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26848 - A P ELECTRIC,</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000997	.00	.00	.00	.00	35.00	35.00
Customer <b>26848 - A P ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24418 - A PIPE SURGEON,</b>			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 <b>24418 - A PIPE SURGEON, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer <b>25994 - A S CONTREA LLC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000865	.00	.00	.00	.00	70.00	70.00
02/23/2018	3300 - CSA-CONST	2018-33000781	.00	.00	35.00	.00	.00	35.00
Customer <b>25994 - A S CONTREA LLC, Totals</b>			\$0.00	\$0.00	\$35.00	\$0.00	\$70.00	\$105.00
Customer <b>18817 - A T &amp; T,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26112	.00	.00	.00	.00	82.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27285	.00	.00	.00	82.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28161	.00	82.00	.00	.00	.00	82.00
Customer <b>18817 - A T &amp; T, Totals</b>			\$0.00	\$82.00	\$0.00	\$82.00	\$82.00	\$246.00
Customer <b>22573 - A T &amp; T AMERITECH,</b>			Undesignated Balance 0.00					
02/21/2018	3200 - SSA-FIRE	2018-32000332	.00	.00	1,620.72	.00	.00	1,620.72
Customer <b>22573 - A T &amp; T AMERITECH, Totals</b>			\$0.00	\$0.00	\$1,620.72	\$0.00	\$0.00	\$1,620.72
Customer <b>18232 - A T &amp; T WIRELESS,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25600	.00	.00	.00	.00	82.00	82.00
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25709	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26318	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26497	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26498	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26499	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26500	.00	.00	.00	.00	82.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27614	.00	82.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28330	82.00	.00	.00	.00	.00	82.00
Customer <b>18232 - A T &amp; T WIRELESS, Totals</b>			\$82.00	\$82.00	\$0.00	\$0.00	\$574.00	\$738.00
Customer <b>25776 - A+ DRAIN &amp; SEWER SERVICE,</b>			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



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>25776 - A+ DRAIN &amp; SEWER SERVICE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>19440 - A+ HEATING &amp; CLG RFRIG LLC,</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000741	.00	.00	.00	.00	39.00	39.00
Customer <b>19440 - A+ HEATING &amp; CLG RFRIG LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>11888 - A-1 PROFESSIONAL PLUMBING,</b>			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001380	.00	.00	.00	.00	35.00	35.00
Customer <b>11888 - A-1 PROFESSIONAL PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19735 - A2 COMPASSIONATE HEALTH CARE,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25934	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25935	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28351	82.00	.00	.00	.00	.00	82.00
Customer <b>19735 - A2 COMPASSIONATE HEALTH CARE, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$164.00	\$246.00
Customer <b>26135 - A2 GO GREEN,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26560	.00	.00	.00	.00	119.00	119.00
Customer <b>26135 - A2 GO GREEN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>20750 - A2 PLUMBING,</b>			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001282	.00	.00	.00	.00	195.00	195.00
05/19/2017	3300 - CSA-CONST	2017-33001389	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001622	.00	.00	.00	.00	35.00	35.00
11/24/2017	3300 - CSA-CONST	2018-33000450	.00	.00	.00	.00	35.00	35.00
Customer <b>20750 - A2 PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer <b>22140 - A2D MNGT SERVICES LLC,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002890	175.00	.00	.00	.00	.00	175.00
Customer <b>22140 - A2D MNGT SERVICES LLC, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16890 - AA CHINESE CHRISTIAN CHURCH,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25328	.00	.00	.00	.00	82.00	82.00
Customer <b>16890 - AA CHINESE CHRISTIAN CHURCH, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>24232 - AA PROPERTIES LLC,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26547	.00	.00	.00	.00	82.00	82.00
03/01/2018	3200 - SSA-FIRE	2018-32000352	.00	258.72	.00	.00	.00	258.72
03/01/2018	3200 - SSA-FIRE	2018-32000339	.00	297.36	.00	.00	.00	297.36
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28206	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27675	.00	82.00	.00	.00	.00	82.00
03/30/2018	3200 - SSA-FIRE	2018-32000407	.00	713.94	.00	.00	.00	713.94
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28372	82.00	.00	.00	.00	.00	82.00
Customer <b>24232 - AA PROPERTIES LLC, Totals</b>			\$82.00	\$1,434.02	\$0.00	\$0.00	\$82.00	\$1,598.02
Customer <b>19513 - AAA MICHIGAN,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27326	.00	.00	.00	.00	82.00	82.00
Customer <b>19513 - AAA MICHIGAN, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00



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Customer <b>11055 - AAPS - COMMUNITY RECREATION AND EDUCATION,</b>			Undesignated Balance 0.00					
01/06/2018	1800 - FSA	2018-18000036	.00	.00	.00	90.00	.00	90.00
Customer <b>11055 - AAPS - COMMUNITY RECREATION AND</b>			\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Customer <b>26365 - AARNETH LIGHTING SOLUTIONS,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001381	.00	.00	.00	.00	35.00	35.00
12/22/2017	3300 - CSA-CONST	2018-33000611	.00	.00	.00	.00	35.00	35.00
Customer <b>26365 - AARNETH LIGHTING SOLUTIONS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27150 - ABADI BRIAN TRUST,</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003324	.00	.00	.00	.00	100.00	100.00
Customer <b>27150 - ABADI BRIAN TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>24114 - ABC PLBG &amp; HTG INC,</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000606	.00	.00	.00	.00	130.00	130.00
Customer <b>24114 - ABC PLBG &amp; HTG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>11556 - ABM ELECTRIC INC,</b>			Undesignated Balance 0.00					
04/11/2012	3300 - CSA-CONST	2012-33000587	.00	.00	.00	.00	35.00	35.00
Customer <b>11556 - ABM ELECTRIC INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17502 - ABRACADABRA JEWELRY,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26269	.00	.00	.00	.00	82.00	82.00
Customer <b>17502 - ABRACADABRA JEWELRY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27526 - ABS MECH LLC,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000698	.00	.00	.00	175.00	.00	175.00
Customer <b>27526 - ABS MECH LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer <b>27139 - ACCUTECH PLUMBING,</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001571	.00	.00	.00	.00	140.00	140.00
Customer <b>27139 - ACCUTECH PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>27556 - ACL PLUMBING INC,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000700	.00	.00	.00	140.00	.00	140.00
Customer <b>27556 - ACL PLUMBING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Customer <b>27655 - ACTION HEATING,</b>			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000810	.00	.00	70.00	.00	.00	70.00
Customer <b>27655 - ACTION HEATING, Totals</b>			\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Customer <b>15128 - ACTION MECHANICAL CONT INC,</b>			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000769	.00	.00	70.00	.00	.00	70.00
Customer <b>15128 - ACTION MECHANICAL CONT INC, Totals</b>			\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Customer <b>23320 - ADAM FRANK PLUMBING,</b>			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000624	.00	.00	.00	.00	35.00	35.00
Customer <b>23320 - ADAM FRANK PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer <b>16604 - ADAMS PLUMBING,</b>			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000297	.00	.00	.00	.00	35.00	35.00
Customer <b>16604 - ADAMS PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26078 - ADVANCE AUTO,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26803	.00	.00	.00	119.00	.00	119.00
Customer <b>26078 - ADVANCE AUTO, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>25465 - ADVANCE AUTOMOTIVE,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25369	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25370	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25371	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25372	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25367	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25368	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28376	82.00	.00	.00	.00	.00	82.00
Customer <b>25465 - ADVANCE AUTOMOTIVE, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$492.00	\$574.00
Customer <b>25432 - AFENTOULIDES, NICK</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002335	.00	175.00	.00	.00	.00	175.00
Customer <b>25432 - AFENTOULIDES, NICK Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>13647 - AFFORDABLE FIRE PROTECTION,</b>			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 <b>13647 - AFFORDABLE FIRE PROTECTION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer <b>25608 - AFJ ANN ARBOR LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000457	120.00	.00	.00	.00	.00	120.00
Customer <b>25608 - AFJ ANN ARBOR LLC, Totals</b>			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>27549 - AGAVE TEQUILA BAR,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26835	.00	.00	.00	119.00	.00	119.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27389	.00	250.00	.00	.00	.00	250.00
Customer <b>27549 - AGAVE TEQUILA BAR, Totals</b>			\$0.00	\$250.00	\$0.00	\$119.00	\$0.00	\$369.00
Customer <b>22864 - AGJ INVESTMENTS INC,</b>			Undesignated Balance 0.00					
06/16/2017	3200 - SSA-FIRE	2017-32000558	.00	.00	.00	.00	300.00	300.00
Customer <b>22864 - AGJ INVESTMENTS INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer <b>27102 - AGREE ANN ARBOR STATE STREET LLC,</b>			Undesignated Balance 120.00					
04/06/2018	3200 - SSA-FIRE	2018-32000418	730.08	.00	.00	.00	.00	730.08
Customer <b>27102 - AGREE ANN ARBOR STATE STREET LLC, Totals</b>			\$730.08	\$0.00	\$0.00	\$0.00	\$0.00	\$730.08
Customer <b>26257 - AHC PURCHASER INC,</b>			Undesignated Balance 0.00					
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26259	.00	.00	.00	.00	250.00	250.00





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Customer <b>26257 - AHC PURCHASER INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer <b>24859 - AHMED , SYED</b>			Undesignated Balance 0.00					
11/24/2017	3301 - CSA-HSNG	2018-34001181	.00	.00	.00	.00	75.00	75.00
Customer <b>24859 - AHMED , SYED Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>19932 - AIR MASTER HEATING &amp; AC LLC,</b>			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 <b>19932 - AIR MASTER HEATING &amp; AC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>22917 - AIR TEMP MECHANICAL LLC,</b>			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 <b>22917 - AIR TEMP MECHANICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$2,765.00
Customer <b>27615 - AIRDUCT CLEAN,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27363	.00	.00	.00	82.00	.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27364	.00	.00	.00	119.00	.00	119.00
Customer <b>27615 - AIRDUCT CLEAN, Totals</b>			\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$201.00
Customer <b>27826 - AIRTIME TRAMPOLINE PARK,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28413	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28414	119.00	.00	.00	.00	.00	119.00
Customer <b>27826 - AIRTIME TRAMPOLINE PARK, Totals</b>			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer <b>22922 - AJ COOLING &amp; HEATING LLC,</b>			Undesignated Balance 0.00					
12/19/2012	3300 - CSA-CONST	2013-33000393	.00	.00	.00	.00	35.00	35.00
Customer <b>22922 - AJ COOLING &amp; HEATING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27745 - AJLUNI, MATTHEW</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002543	175.00	.00	.00	.00	.00	175.00
Customer <b>27745 - AJLUNI, MATTHEW Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15103 - AJP RENTALS LLC,</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001742	.00	.00	.00	175.00	.00	175.00
04/08/2018	3100 - SSA-POL	2018-31000179	175.00	.00	.00	.00	.00	175.00
Customer <b>15103 - AJP RENTALS LLC, Totals</b>			\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$350.00
Customer <b>12360 - AL WALK PLUMBING INC,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000920	35.00	.00	.00	.00	.00	35.00
Customer <b>12360 - AL WALK PLUMBING INC, Totals</b>			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>16859 - AL WALTERS HTG &amp; AC INC.,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001446	.00	.00	.00	.00	35.00	35.00
08/11/2017	3300 - CSA-CONST	2018-33000072	.00	.00	.00	.00	70.00	70.00
Customer <b>16859 - AL WALTERS HTG &amp; AC INC., Totals</b>			\$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 <b>24290 - AL-AWAR , SAMIR RIAD</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003603	.00	.00	.00	.00	75.00	75.00
Customer <b>24290 - AL-AWAR , SAMIR RIAD</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>25771 - ALAMIRI RESIDENCE,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26181	.00	.00	.00	.00	119.00	119.00
Customer <b>25771 - ALAMIRI RESIDENCE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>17961 - ALAWI, ZAKI</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003571	.00	.00	.00	.00	60.00	60.00
10/06/2017	3301 - CSA-HSNG	2018-34000587	.00	.00	.00	.00	100.00	100.00
10/27/2017	3301 - CSA-HSNG	2018-34000867	.00	.00	.00	.00	350.00	350.00
12/15/2017	3301 - CSA-HSNG	2018-34001483	.00	.00	.00	.00	175.00	175.00
12/15/2017	3301 - CSA-HSNG	2018-34001532	.00	.00	.00	.00	565.00	565.00
01/12/2018	3301 - CSA-HSNG	2018-34001730	.00	.00	.00	295.00	.00	295.00
01/12/2018	3301 - CSA-HSNG	2018-34001740	.00	.00	.00	475.00	.00	475.00
01/12/2018	3301 - CSA-HSNG	2018-34001783	.00	.00	.00	350.00	.00	350.00
01/12/2018	3301 - CSA-HSNG	2018-34001788	.00	.00	.00	175.00	.00	175.00
01/12/2018	3301 - CSA-HSNG	2018-34001762	.00	.00	.00	350.00	.00	350.00
01/12/2018	3301 - CSA-HSNG	2018-34001679	.00	.00	.00	680.00	.00	680.00
01/12/2018	3301 - CSA-HSNG	2018-34001696	.00	.00	.00	175.00	.00	175.00
01/19/2018	3301 - CSA-HSNG	2018-34001833	.00	.00	.00	175.00	.00	175.00
01/19/2018	3301 - CSA-HSNG	2018-34001837	.00	.00	.00	475.00	.00	475.00
01/19/2018	3301 - CSA-HSNG	2018-34001838	.00	.00	.00	655.00	.00	655.00
01/19/2018	3301 - CSA-HSNG	2018-34001840	.00	.00	.00	175.00	.00	175.00
01/19/2018	3301 - CSA-HSNG	2018-34001845	.00	.00	.00	175.00	.00	175.00
01/19/2018	3301 - CSA-HSNG	2018-34001848	.00	.00	.00	175.00	.00	175.00
01/19/2018	3301 - CSA-HSNG	2018-34001849	.00	.00	.00	175.00	.00	175.00
02/09/2018	3301 - CSA-HSNG	2018-34002003	.00	.00	10.00	.00	.00	10.00
02/16/2018	3301 - CSA-HSNG	2018-34002048	.00	.00	200.00	.00	.00	200.00
02/16/2018	3301 - CSA-HSNG	2018-34002034	.00	.00	74.00	.00	.00	74.00
02/16/2018	3301 - CSA-HSNG	2018-34002035	.00	.00	57.00	.00	.00	57.00
03/02/2018	3301 - CSA-HSNG	2018-34002309	.00	350.00	.00	.00	.00	350.00
03/02/2018	3301 - CSA-HSNG	2018-34002311	.00	295.00	.00	.00	.00	295.00
03/02/2018	3301 - CSA-HSNG	2018-34002201	.00	350.00	.00	.00	.00	350.00
03/02/2018	3301 - CSA-HSNG	2018-34002291	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002243	.00	770.00	.00	.00	.00	770.00
04/13/2018	3301 - CSA-HSNG	2018-34002415	295.00	.00	.00	.00	.00	295.00
04/13/2018	3301 - CSA-HSNG	2018-34002423	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002557	450.00	.00	.00	.00	.00	450.00
04/20/2018	3301 - CSA-HSNG	2018-34002604	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002659	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002695	175.00	.00	.00	.00	.00	175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>17961 - ALAWI, ZAKI</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002697	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002689	305.00	.00	.00	.00	.00	305.00
04/20/2018	3301 - CSA-HSNG	2018-34002651	62.00	.00	.00	.00	.00	62.00
04/20/2018	3301 - CSA-HSNG	2018-34002711	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002702	350.00	.00	.00	.00	.00	350.00
04/20/2018	3301 - CSA-HSNG	2018-34002701	350.00	.00	.00	.00	.00	350.00
05/04/2018	3301 - CSA-HSNG	2018-34002745	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002846	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002916	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002913	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002807	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002792	175.00	.00	.00	.00	.00	175.00
Customer <b>17961 - ALAWI, ZAKI</b> Totals			\$3,912.00	\$1,940.00	\$341.00	\$4,505.00	\$1,250.00	\$11,948.00
Customer <b>27610 - ALDER, KELI JEAN</b>			Undesignated Balance 0.00					
01/18/2018	4000 - PSA-ADMN	2018-40000064	.00	.00	.00	172.01	.00	172.01
Customer <b>27610 - ALDER, KELI JEAN</b> Totals			\$0.00	\$0.00	\$0.00	\$172.01	\$0.00	\$172.01
Customer <b>16812 - ALDI INC,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28180	.00	82.00	.00	.00	.00	82.00
Customer <b>16812 - ALDI INC,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>13271 - ALI, MUSTAFA</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002325	.00	175.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002479	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002791	175.00	.00	.00	.00	.00	175.00
Customer <b>13271 - ALI, MUSTAFA</b> Totals			\$350.00	\$175.00	\$0.00	\$0.00	\$0.00	\$525.00
Customer <b>27835 - ALIGN CHIROPRACTIC CENTER,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28426	119.00	.00	.00	.00	.00	119.00
Customer <b>27835 - ALIGN CHIROPRACTIC CENTER,</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>25378 - ALISON MECHANICAL,</b>			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001355	.00	.00	.00	.00	70.00	70.00
06/23/2017	3300 - CSA-CONST	2017-33001606	.00	.00	.00	.00	35.00	35.00
Customer <b>25378 - ALISON MECHANICAL,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>17850 - ALL STAR HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000547	.00	.00	.00	.00	70.00	70.00
Customer <b>17850 - ALL STAR HEATING &amp; COOLING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>10168 - ALLIANCE ELECTRIC &amp; CONSTR INC,</b>			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 <b>10168 - ALLIANCE ELECTRIC &amp; CONSTR INC,</b> 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 <b>26996 - ALLIED ENTERPRISES INC,</b>			Undesignated Balance 0.00					
08/25/2017	3200 - SSA-FIRE	2018-32000059	.00	.00	.00	.00	120.00	120.00
Customer <b>26996 - ALLIED ENTERPRISES INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>10384 - ALLIED SIGNS INC,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001396	.00	.00	.00	.00	35.00	35.00
Customer <b>10384 - ALLIED SIGNS INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19987 - ALLMENDINGER BUILDING,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25347	.00	.00	.00	.00	82.00	82.00
Customer <b>19987 - ALLMENDINGER BUILDING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>19373 - ALLSTATE HEATING &amp; COOLING INC,</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000764	.00	.00	.00	.00	39.00	39.00
Customer <b>19373 - ALLSTATE HEATING &amp; COOLING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>16894 - ALPHA CHI OMEGA,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25860	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26048	.00	.00	.00	.00	82.00	82.00
Customer <b>16894 - ALPHA CHI OMEGA, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>22312 - ALPHA ELECTRICAL CONTRACTORS,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001390	.00	.00	.00	.00	35.00	35.00
Customer <b>22312 - ALPHA ELECTRICAL CONTRACTORS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26339 - ALPHA MANAGEMENT GROUP,</b>			Undesignated Balance 0.00					
08/25/2017	1200 - SSA-FIRE-IMPORT	IMP-25834	.00	.00	.00	.00	250.00	250.00
Customer <b>26339 - ALPHA MANAGEMENT GROUP, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer <b>12778 - ALPHA REMODELING,</b>			Undesignated Balance 0.00					
02/16/2018	3301 - CSA-HSNG	2018-34002041	.00	.00	2,620.00	.00	.00	2,620.00
Customer <b>12778 - ALPHA REMODELING, Totals</b>			\$0.00	\$0.00	\$2,620.00	\$0.00	\$0.00	\$2,620.00
Customer <b>10615 - ALPHA SIGMA PHI,</b>			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25395	.00	.00	.00	.00	250.00	250.00
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25396	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26421	.00	.00	.00	.00	250.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26650	.00	.00	.00	250.00	.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26651	.00	.00	.00	250.00	.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26652	.00	.00	.00	250.00	.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26649	.00	.00	.00	250.00	.00	250.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26889	.00	.00	.00	250.00	.00	250.00
Customer <b>10615 - ALPHA SIGMA PHI, Totals</b>			\$0.00	\$0.00	\$0.00	\$1,250.00	\$750.00	\$2,000.00
Customer <b>16192 - ALPHA TAU CHAPTER HOUSE ASSOCIATION INC,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25716	.00	.00	.00	.00	(82.00)	(82.00)
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25912	.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	<b>16192 - ALPHA TAU CHAPTER HOUSE ASSOCIATION INC,</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer	<b>27109 - ALTA GROUP LLC,</b>		Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001562	.00	.00	.00	.00	35.00	35.00
	Customer <b>27109 - ALTA GROUP LLC, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer	<b>25441 - ALTERNATIVE PLBG &amp; CONST LLC,</b>		Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33001002	.00	.00	.00	.00	245.00	245.00
	Customer <b>25441 - ALTERNATIVE PLBG &amp; CONST LLC, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer	<b>24852 - ALVARADO, GREGORY R</b>		Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000102	.00	.00	.00	.00	35.00	35.00
	Customer <b>24852 - ALVARADO, GREGORY R Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer	<b>27757 - AMAZON PROPERTY MGMT LLC,</b>		Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002554	370.00	.00	.00	.00	.00	370.00
04/20/2018	3301 - CSA-HSNG	2018-34002553	360.00	.00	.00	.00	.00	360.00
	Customer <b>27757 - AMAZON PROPERTY MGMT LLC, Totals</b>		\$730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00
Customer	<b>25600 - AMBASSADOR PLUMBING INC,</b>		Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001177	.00	.00	.00	.00	35.00	35.00
	Customer <b>25600 - AMBASSADOR PLUMBING INC, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer	<b>12734 - AMBULANCE PLUMBING,</b>		Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001548	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001541	.00	.00	.00	.00	140.00	140.00
	Customer <b>12734 - AMBULANCE PLUMBING, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer	<b>15765 - AMER'S DELICATESSEN,</b>		Undesignated Balance 0.00					
03/01/2018	3200 - SSA-FIRE	2018-32000341	.00	100.00	.00	.00	.00	100.00
	Customer <b>15765 - AMER'S DELICATESSEN, Totals</b>		\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer	<b>15988 - AMERICA'S BEST CONTACTS,</b>		Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26079	.00	.00	.00	.00	119.00	119.00
	Customer <b>15988 - AMERICA'S BEST CONTACTS, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer	<b>16329 - AMERICAN ELECTRICAL SERV INC,</b>		Undesignated Balance 0.00					
05/05/2013	3300 - CSA-CONST	2013-33000760	.00	.00	.00	.00	35.00	35.00
	Customer <b>16329 - AMERICAN ELECTRICAL SERV INC, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer	<b>17603 - AMERICAN FIREPLACE DIST INC,</b>		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 <b>17603 - AMERICAN FIREPLACE DIST INC, Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer	<b>25989 - AMERICAN GENERATOR SALES &amp; SERVICE,</b>		Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000859	.00	.00	.00	.00	35.00	35.00
	Customer <b>25989 - AMERICAN GENERATOR SALES &amp; SERVICE, Totals</b>		\$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 <b>25417 - AMERICAN HONDA MOTORS,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28106	.00	82.00	.00	.00	.00	82.00
Customer <b>25417 - AMERICAN HONDA MOTORS, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>18867 - AMERICAN KNIGHTS OF THE KKK,</b>			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81424	.00	.00	.00	.00	36,684.04	36,684.04
Customer <b>18867 - AMERICAN KNIGHTS OF THE KKK, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.04	\$36,684.04
Customer <b>25177 - AMERICAN PLBG HTG &amp; CLG INC,</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000629	.00	.00	.00	.00	70.00	70.00
Customer <b>25177 - AMERICAN PLBG HTG &amp; CLG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24928 - AMERICAN PLBG PROS INC,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000685	.00	.00	.00	130.00	.00	130.00
01/19/2018	3300 - CSA-CONST	2018-33000739	.00	.00	.00	70.00	.00	70.00
Customer <b>24928 - AMERICAN PLBG PROS INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer <b>24074 - AMERICAN SOCEITY FOR CLINICAL INVESTIGATION,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28365	82.00	.00	.00	.00	.00	82.00
Customer <b>24074 - AMERICAN SOCEITY FOR CLINICAL</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>26775 - AMERICAS ELECTRIC COMPANY,</b>			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000011	.00	.00	.00	.00	70.00	70.00
09/29/2017	3300 - CSA-CONST	2018-33000291	.00	.00	.00	.00	105.00	105.00
Customer <b>26775 - AMERICAS ELECTRIC COMPANY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>11867 - AMERINET,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28316	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28317	82.00	.00	.00	.00	.00	82.00
Customer <b>11867 - AMERINET, Totals</b>			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>27629 - AMFP IV SIGNATURE CLUB LLC,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27358	.00	.00	.00	119.00	.00	119.00
Customer <b>27629 - AMFP IV SIGNATURE CLUB LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>20525 - AMICK, RICHARD N</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001745	.00	.00	.00	175.00	.00	175.00
Customer <b>20525 - AMICK, RICHARD N Totals</b>			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer <b>15311 - ANAYA, EMILY</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000934	.00	.00	.00	.00	175.00	175.00
Customer <b>15311 - ANAYA, EMILY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>27275 - ANDERSON, ROBERTA</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-26008	.00	.00	.00	.00	119.00	119.00
Customer <b>27275 - ANDERSON, ROBERTA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>24860 - ANDRADE, GIOCONDA</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000059	.00	.00	.00	.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	<b>24860 - ANDRADE, GIOCONDA</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	<b>18581 - ANGELO'S RESTAURANT,</b>					Undesignated Balance	0.00	
11/02/2017	3200 - SSA-FIRE	2018-32000110	.00	.00	.00	.00		193.44	193.44
	Customer	<b>18581 - ANGELO'S RESTAURANT,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$193.44	\$193.44
	Customer	<b>18526 - ANN &amp; INGALLS PROPERTIES,</b>					Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002561	565.00	.00	.00	.00	.00	.00	565.00
	Customer	<b>18526 - ANN &amp; INGALLS PROPERTIES,</b>	Totals	\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00
	Customer	<b>27595 - ANN ARBOR AREA TRANSPORTATION AUTHORITY,</b>					Undesignated Balance	0.00	
02/24/2018	9200 - IT	2018-92000005	.00	.00	10,500.00	.00	.00	.00	10,500.00
	Customer	<b>27595 - ANN ARBOR AREA TRANSPORTATION</b>	Totals	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00
	Customer	<b>24673 - ANN ARBOR CITY APARTMENTS,</b>					Undesignated Balance	0.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26164	.00	.00	.00	.00		119.00	119.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26163	.00	.00	.00	.00		82.00	82.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26443	.00	.00	.00	.00		250.00	250.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27321	.00	.00	.00	82.00		.00	82.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28288	250.00	.00	.00	.00		.00	250.00
	Customer	<b>24673 - ANN ARBOR CITY APARTMENTS,</b>	Totals	\$250.00	\$0.00	\$0.00	\$82.00	\$451.00	\$783.00
	Customer	<b>16781 - ANN ARBOR COUNCIL TRADITIONAL,</b>					Undesignated Balance	0.00	
10/07/2017	4000 - PSA-ADMN	2018-40000025	.00	.00	.00	.00		176.56	176.56
	Customer	<b>16781 - ANN ARBOR COUNCIL TRADITIONAL,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$176.56	\$176.56
	Customer	<b>15061 - ANN ARBOR DISTRICT LIBRARY,</b>					Undesignated Balance	0.00	
02/24/2018	9200 - IT	2018-92000008	.00	.00	114,065.79	.00	.00	.00	114,065.79
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28271	250.00	.00	.00	.00		.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28270	250.00	.00	.00	.00		.00	250.00
	Customer	<b>15061 - ANN ARBOR DISTRICT LIBRARY,</b>	Totals	\$500.00	\$0.00	\$114,065.79	\$0.00	\$0.00	\$114,565.79
	Customer	<b>14051 - ANN ARBOR EMPLOYEES' RETIREMENT SYSTEM,</b>					Undesignated Balance	0.00	
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25726	.00	.00	.00	.00		82.00	82.00
	Customer	<b>14051 - ANN ARBOR EMPLOYEES' RETIREMENT SYSTEM,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>24743 - ANN ARBOR GOODMAN LLC,</b>					Undesignated Balance	0.00	
04/06/2018	3200 - SSA-FIRE	2018-32000425	784.08	.00	.00	.00		.00	784.08
	Customer	<b>24743 - ANN ARBOR GOODMAN LLC,</b>	Totals	\$784.08	\$0.00	\$0.00	\$0.00	\$0.00	\$784.08
	Customer	<b>23170 - ANN ARBOR HILLS INC,</b>					Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002650	90.00	.00	.00	.00		.00	90.00
	Customer	<b>23170 - ANN ARBOR HILLS INC,</b>	Totals	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
	Customer	<b>26595 - ANN ARBOR HOTEL PROPERTY CO LLC,</b>					Undesignated Balance	0.00	
04/27/2018	3200 - SSA-FIRE	2018-32000470	3,630.96	.00	.00	.00		.00	3,630.96
	Customer	<b>26595 - ANN ARBOR HOTEL PROPERTY CO LLC,</b>	Totals	\$3,630.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.96



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>16873 - ANN ARBOR HOUSING COMMISSION,</b>			Undesignated Balance 0.00					
04/05/2018	1800 - FSA	2018-18000049	213,768.30	.00	.00	.00	.00	213,768.30
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28419	119.00	.00	.00	.00	.00	119.00
Customer <b>16873 - ANN ARBOR HOUSING COMMISSION, Totals</b>			\$213,887.30	\$0.00	\$0.00	\$0.00	\$0.00	\$213,887.30
Customer <b>25280 - ANN ARBOR INN &amp; SUITES INC,</b>			Undesignated Balance 0.00					
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26031	.00	.00	.00	.00	250.00	250.00
11/29/2017	3200 - SSA-FIRE	2018-32000156	.00	.00	.00	.00	3,990.00	3,990.00
Customer <b>25280 - ANN ARBOR INN &amp; SUITES INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$4,240.00	\$4,240.00
Customer <b>17946 - ANN ARBOR JAYCEES,</b>			Undesignated Balance 0.00					
08/24/2017	3100 - SSA-POL	2018-31000006	.00	.00	.00	.00	3,919.50	3,919.50
Customer <b>17946 - ANN ARBOR JAYCEES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.50	\$3,919.50
Customer <b>26340 - ANN ARBOR LIBRARY,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26194	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26195	.00	.00	.00	.00	82.00	82.00
Customer <b>26340 - ANN ARBOR LIBRARY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>23600 - ANN ARBOR MUSIC CENTER,</b>			Undesignated Balance 0.00					
04/27/2018	3200 - SSA-FIRE	2018-32000471	323.04	.00	.00	.00	.00	323.04
Customer <b>23600 - ANN ARBOR MUSIC CENTER, Totals</b>			\$323.04	\$0.00	\$0.00	\$0.00	\$0.00	\$323.04
Customer <b>14636 - ANN ARBOR PUBLIC SCHOOLS,</b>			Undesignated Balance 120.00					
03/07/2018	3100 - SSA-POL	2018-31000112	.00	1,086.24	.00	.00	.00	1,086.24
04/14/2018	3100 - SSA-POL	2018-31000189	1,104.47	.00	.00	.00	.00	1,104.47
04/14/2018	3100 - SSA-POL	2018-31000190	478.32	.00	.00	.00	.00	478.32
04/14/2018	3100 - SSA-POL	2018-31000191	1,086.24	.00	.00	.00	.00	1,086.24
04/14/2018	3100 - SSA-POL	2018-31000192	1,086.24	.00	.00	.00	.00	1,086.24
04/14/2018	3100 - SSA-POL	2018-31000193	1,110.54	.00	.00	.00	.00	1,110.54
Customer <b>14636 - ANN ARBOR PUBLIC SCHOOLS, Totals</b>			\$4,865.81	\$1,086.24	\$0.00	\$0.00	\$0.00	\$5,952.05
Customer <b>19032 - ANN ARBOR STAMP &amp; COINS,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26463	.00	.00	.00	.00	119.00	119.00
Customer <b>19032 - ANN ARBOR STAMP &amp; COINS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>11084 - ANN ARBOR STATE BANK,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25729	.00	.00	.00	.00	82.00	82.00
Customer <b>11084 - ANN ARBOR STATE BANK, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>11412 - ANN ARBOR TRANS. AUTHORITY,</b>			Undesignated Balance 0.00					
03/30/2018	3100 - SSA-POL	2018-31000159	.00	26,250.00	.00	.00	.00	26,250.00
04/11/2018	4000 - PSA-ADMN	2018-40000095	740.00	.00	.00	.00	.00	740.00
Customer <b>11412 - ANN ARBOR TRANS. AUTHORITY, Totals</b>			\$740.00	\$26,250.00	\$0.00	\$0.00	\$0.00	\$26,990.00
Customer <b>18705 - ANN ARBOR TRANSPORTATION AUTHY,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000445	2,256.24	.00	.00	.00	.00	2,256.24





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Customer <b>18705 - ANN ARBOR TRANSPORTATION AUTHY, Totals</b>			\$2,256.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.24
Customer <b>18956 - ANNIS, TED C</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25691	.00	.00	.00	.00	37.00	37.00
Customer <b>18956 - ANNIS, TED C Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer <b>27833 - ANYTIME FITNESS,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28424	119.00	.00	.00	.00	.00	119.00
Customer <b>27833 - ANYTIME FITNESS, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>16403 - APPLE CURRENT CO,</b>			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001301	.00	.00	.00	.00	35.00	35.00
05/19/2017	3300 - CSA-CONST	2017-33001303	.00	.00	.00	.00	35.00	35.00
Customer <b>16403 - APPLE CURRENT CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>13642 - APPLE INC,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27716	.00	82.00	.00	.00	.00	82.00
Customer <b>13642 - APPLE INC, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>10458 - APPLEBEE'S INTERNATIONAL INC,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27602	.00	82.00	.00	.00	.00	82.00
Customer <b>10458 - APPLEBEE'S INTERNATIONAL INC, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>19110 - AQUARIANS SYNCHRONIZED SWIMMING,</b>			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 <b>19110 - AQUARIANS SYNCHRONIZED SWIMMING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
Customer <b>12474 - ARBOR ELECTRIC,</b>			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000493	.00	.00	.00	.00	140.00	140.00
Customer <b>12474 - ARBOR ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>11176 - ARBOR LANDINGS CLUBHOUSE,</b>			Undesignated Balance 480.00					
09/01/2017	3301 - CSA-HSNG	2018-34000021	.00	.00	.00	.00	4.00	4.00
Customer <b>11176 - ARBOR LANDINGS CLUBHOUSE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00
Customer <b>13538 - ARBOR LANDINGS LLC,</b>			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000538	.00	.00	.00	.00	100.00	100.00
06/02/2017	3200 - SSA-FIRE	2017-32000540	.00	.00	.00	.00	120.00	120.00
Customer <b>13538 - ARBOR LANDINGS LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00
Customer <b>11383 - ARBOR MAINTENANCE,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000952	.00	.00	.00	.00	350.00	350.00
03/02/2018	3301 - CSA-HSNG	2018-34002288	.00	350.00	.00	.00	.00	350.00
Customer <b>11383 - ARBOR MAINTENANCE, Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	\$700.00
Customer <b>12325 - ARBOR SPRINGS WATER CO,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000458	322.98	.00	.00	.00	.00	322.98
Customer <b>12325 - ARBOR SPRINGS WATER CO, Totals</b>			\$322.98	\$0.00	\$0.00	\$0.00	\$0.00	\$322.98



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Customer <b>17693 - ARCADIAN THE,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26282	.00	.00	.00	.00	82.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28121	.00	82.00	.00	.00	.00	82.00
Customer <b>17693 - ARCADIAN THE, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>13897 - ARDAY, ALAN</b>			Undesignated Balance 0.00					
11/04/2009	3301 - CSA-HSNG	00000053603	.00	.00	.00	.00	45.00	45.00
Customer <b>13897 - ARDAY, ALAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer <b>12116 - ARGIERO LOUIS,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002878	175.00	.00	.00	.00	.00	175.00
Customer <b>12116 - ARGIERO LOUIS, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18764 - ARGIEROS RESTAURANT,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25681	.00	.00	.00	.00	82.00	82.00
Customer <b>18764 - ARGIEROS RESTAURANT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>20076 - ARMSTER, WILFRED</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000198	.00	.00	.00	.00	200.00	200.00
Customer <b>20076 - ARMSTER, WILFRED Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>22548 - ARNDT, SUZANNE</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002412	175.00	.00	.00	.00	.00	175.00
Customer <b>22548 - ARNDT, SUZANNE Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>13968 - ARNOLD, JENNIFER</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001555	.00	.00	.00	.00	397.00	397.00
12/22/2017	3301 - CSA-HSNG	2018-34001644	.00	.00	.00	.00	75.00	75.00
04/13/2018	3301 - CSA-HSNG	2018-34002429	350.00	.00	.00	.00	.00	350.00
Customer <b>13968 - ARNOLD, JENNIFER Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$472.00	\$822.00
Customer <b>13792 - ARNOLD, SCOT</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002614	350.00	.00	.00	.00	.00	350.00
Customer <b>13792 - ARNOLD, SCOT Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26158 - ARONSON, STEPHANIE</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27691	.00	119.00	.00	.00	.00	119.00
Customer <b>26158 - ARONSON, STEPHANIE Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>19671 - ARROWWOOD HILLS COOPERATIVE,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25815	.00	.00	.00	.00	119.00	119.00
Customer <b>19671 - ARROWWOOD HILLS COOPERATIVE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>27072 - ARYASOMAYAJULA, CHANDRA</b>			Undesignated Balance 0.00					
02/09/2018	3301 - CSA-HSNG	2018-34002000	.00	.00	225.00	.00	.00	225.00
Customer <b>27072 - ARYASOMAYAJULA, CHANDRA Totals</b>			\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00
Customer <b>26341 - ASHFORD ANN ARBOR LP,</b>			Undesignated Balance 0.00					
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27769	.00	250.00	.00	.00	.00	250.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>26341 - ASHFORD ANN ARBOR LP,</b>			Undesignated Balance 0.00					
03/30/2018	3200 - SSA-FIRE	2018-32000411	.00	6,981.05	.00	.00	.00	6,981.05
Customer <b>26341 - ASHFORD ANN ARBOR LP, Totals</b>			\$0.00	\$7,231.05	\$0.00	\$0.00	\$0.00	\$7,231.05
Customer <b>27060 - ASHLEY ST LLC,</b>			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003146	.00	.00	.00	.00	100.00	100.00
07/07/2017	3301 - CSA-HSNG	2017-34003335	.00	.00	.00	.00	75.00	75.00
Customer <b>27060 - ASHLEY ST LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>16439 - AUSTIN DIAMOND,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26519	.00	.00	.00	.00	82.00	82.00
Customer <b>16439 - AUSTIN DIAMOND, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>25147 - AUSTIN JR, MICHAEL D</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001522	.00	.00	.00	.00	175.00	175.00
Customer <b>25147 - AUSTIN JR, MICHAEL D Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>27085 - AUTO CITY HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001414	.00	.00	.00	.00	35.00	35.00
Customer <b>27085 - AUTO CITY HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>14191 - AUTOBAHN ENGINEERING LLC,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26341	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26520	.00	.00	.00	.00	82.00	82.00
Customer <b>14191 - AUTOBAHN ENGINEERING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>19686 - AVA HOLDINGS LLC,</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002740	350.00	.00	.00	.00	.00	350.00
Customer <b>19686 - AVA HOLDINGS LLC, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>27702 - AVALON HEARTH AND SOUL CAFE,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28245	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28246	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28247	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28242	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28243	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28244	.00	82.00	.00	.00	.00	82.00
Customer <b>27702 - AVALON HEARTH AND SOUL CAFE, Totals</b>			\$0.00	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
Customer <b>15188 - AVALON HOUSING,</b>			Undesignated Balance 205.00					
05/18/2018	3301 - CSA-HSNG	2018-34002865	350.00	.00	.00	.00	.00	350.00
Customer <b>15188 - AVALON HOUSING, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>10910 - AVL POWERTRAIN ENG INC,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28327	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28328	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28329	82.00	.00	.00	.00	.00	82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	<b>10910 - AVL POWERTRAIN ENG INC, Totals</b>	\$246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00
	Customer	<b>25095 - AVSHARIAN FAMILY LLC,</b>				Undesignated Balance	0.00	
04/20/2018	3200 - SSA-FIRE	2018-32000462	2,573.34	.00	.00	.00	.00	2,573.34
	Customer	<b>25095 - AVSHARIAN FAMILY LLC, Totals</b>	\$2,573.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.34
	Customer	<b>25715 - AWS FIRE &amp; SECURITY LLC,</b>				Undesignated Balance	0.00	
09/24/2015	3300 - CSA-CONST	2016-33000329	.00	.00	.00	.00	315.00	315.00
	Customer	<b>25715 - AWS FIRE &amp; SECURITY LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
	Customer	<b>11907 - AYER, SUSAN</b>				Undesignated Balance	0.00	
04/13/2018	3301 - CSA-HSNG	2018-34002450	350.00	.00	.00	.00	.00	350.00
	Customer	<b>11907 - AYER, SUSAN Totals</b>	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>27733 - AYRES, RICHARD A</b>				Undesignated Balance	0.00	
03/17/2018	3100 - SSA-POL	2018-31000148	.00	175.00	.00	.00	.00	175.00
	Customer	<b>27733 - AYRES, RICHARD A Totals</b>	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>25988 - B &amp; W ELECTRIC,</b>				Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000858	.00	.00	.00	.00	35.00	35.00
	Customer	<b>25988 - B &amp; W ELECTRIC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>22314 - B-N-S ELECTRIC INC,</b>				Undesignated Balance	0.00	
11/13/2015	3300 - CSA-CONST	2016-33000615	.00	.00	.00	.00	130.00	130.00
	Customer	<b>22314 - B-N-S ELECTRIC INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
	Customer	<b>27218 - BABA DARI MEDITERANEAN GRILL,</b>				Undesignated Balance	0.00	
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25810	.00	.00	.00	.00	119.00	119.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27338	.00	.00	.00	82.00	.00	82.00
	Customer	<b>27218 - BABA DARI MEDITERANEAN GRILL, Totals</b>	\$0.00	\$0.00	\$0.00	\$82.00	\$119.00	\$201.00
	Customer	<b>21411 - BABO MARKET,</b>				Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25357	.00	.00	.00	.00	82.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26779	.00	.00	.00	82.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28364	82.00	.00	.00	.00	.00	82.00
	Customer	<b>21411 - BABO MARKET, Totals</b>	\$82.00	\$0.00	\$0.00	\$82.00	\$82.00	\$246.00
	Customer	<b>22644 - BACCHUS ASSOC LLC,</b>				Undesignated Balance	0.00	
04/27/2018	3200 - SSA-FIRE	2018-32000473	1,869.60	.00	.00	.00	.00	1,869.60
	Customer	<b>22644 - BACCHUS ASSOC LLC, Totals</b>	\$1,869.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,869.60
	Customer	<b>17926 - BACHMAN, STEVEN J</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002858	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002795	175.00	.00	.00	.00	.00	175.00
	Customer	<b>17926 - BACHMAN, STEVEN J Totals</b>	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00
	Customer	<b>15515 - BACHTEAL, ROBERT</b>				Undesignated Balance	0.00	
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26328	.00	.00	.00	.00	82.00	82.00
	Customer	<b>15515 - BACHTEAL, ROBERT Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Customer <b>11604 - BAGGER DAVES - DIVERSIFIED RESTAURANT HOLDINGS INC,</b>			Undesignated Balance 8.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26336	.00	.00	.00	.00	82.00	82.00
Customer <b>11604 - BAGGER DAVES - DIVERSIFIED RESTAURANT</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>12051 - BAJWA, RANJIT</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000132	.00	175.00	.00	.00	.00	175.00
Customer <b>12051 - BAJWA, RANJIT</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26126 - BAJWA HARLIVLEEN K TRUST,</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001221	.00	.00	.00	.00	187.00	187.00
Customer <b>26126 - BAJWA HARLIVLEEN K TRUST,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$187.00
Customer <b>23748 - BALDWIN ELECTRIC,</b>			Undesignated Balance 0.00					
06/29/2013	3300 - CSA-CONST	2013-33000875	.00	.00	.00	.00	35.00	35.00
Customer <b>23748 - BALDWIN ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>18646 - BANDYOPADHYHAY, KARUNA</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001692	.00	.00	.00	350.00	.00	350.00
03/02/2018	3301 - CSA-HSNG	2018-34002173	.00	175.00	.00	.00	.00	175.00
Customer <b>18646 - BANDYOPADHYHAY, KARUNA</b> Totals			\$0.00	\$175.00	\$0.00	\$350.00	\$0.00	\$525.00
Customer <b>12370 - BANG, HYUN BAE</b>			Undesignated Balance 0.00					
09/08/2017	3200 - SSA-FIRE	2018-32000071	.00	.00	.00	.00	495.90	495.90
Customer <b>12370 - BANG, HYUN BAE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$495.90	\$495.90
Customer <b>17680 - BANK OF AMERICA,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28182	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28170	.00	82.00	.00	.00	.00	82.00
Customer <b>17680 - BANK OF AMERICA,</b> Totals			\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>22576 - BANK OF ANN ARBOR,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27259	.00	.00	.00	82.00	.00	82.00
Customer <b>22576 - BANK OF ANN ARBOR,</b> Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>22332 - BAPTIST, ALAN P</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002801	175.00	.00	.00	.00	.00	175.00
Customer <b>22332 - BAPTIST, ALAN P</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>19154 - BAR LOUIE,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28352	82.00	.00	.00	.00	.00	82.00
Customer <b>19154 - BAR LOUIE,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>15495 - BARBARA B ANDERSON TRUST,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002806	350.00	.00	.00	.00	.00	350.00
Customer <b>15495 - BARBARA B ANDERSON TRUST,</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>25466 - BARFLY VENTURES/HOPCAT,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25765	.00	.00	.00	.00	119.00	119.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27677	.00	82.00	.00	.00	.00	82.00



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Customer <b>25466 - BARFLY VENTURES/HOPCAT, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$119.00	\$201.00
Customer <b>18328 - BARTON BROOK LLC,</b>			Undesignated Balance 50.00					
12/01/2017	3301 - CSA-HSNG	2018-34001250	.00	.00	.00	.00	3,190.00	3,190.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26900	.00	.00	.00	250.00	.00	250.00
05/18/2018	3301 - CSA-HSNG	2018-34002818	475.00	.00	.00	.00	.00	475.00
05/18/2018	3301 - CSA-HSNG	2018-34002852	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002883	625.00	.00	.00	.00	.00	625.00
Customer <b>18328 - BARTON BROOK LLC, Totals</b>			\$1,275.00	\$0.00	\$0.00	\$250.00	\$3,190.00	\$4,715.00
Customer <b>27715 - BARU, ADAM</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28241	.00	82.00	.00	.00	.00	82.00
Customer <b>27715 - BARU, ADAM Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25241 - BARU, ADAM S</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26207	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26383	.00	.00	.00	.00	82.00	82.00
Customer <b>25241 - BARU, ADAM S Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>15289 - BASMAJIAN VAHAN,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002923	175.00	.00	.00	.00	.00	175.00
Customer <b>15289 - BASMAJIAN VAHAN, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18539 - BASSEY, KENNETH Q</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002509	175.00	.00	.00	.00	.00	175.00
Customer <b>18539 - BASSEY, KENNETH Q Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>12542 - BATESON, ERNEST</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003504	.00	.00	.00	.00	887.00	887.00
Customer <b>12542 - BATESON, ERNEST Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$887.00
Customer <b>26519 - BATT, SHAWN</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000347	.00	.00	.00	.00	35.00	35.00
Customer <b>26519 - BATT, SHAWN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23183 - BATTJES ELECTRIC,</b>			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000539	.00	.00	.00	.00	70.00	70.00
Customer <b>23183 - BATTJES ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>21399 - BAUER, DAVID</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002700	175.00	.00	.00	.00	.00	175.00
Customer <b>21399 - BAUER, DAVID Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>25985 - BAUMGARDNER MECHANICAL,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000854	.00	.00	.00	.00	70.00	70.00
Customer <b>25985 - BAUMGARDNER MECHANICAL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>19721 - BAXTRESSER, ROBERT</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001201	.00	.00	.00	.00	185.00	185.00



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	Customer	<b>19721 - BAXTRESSER, ROBERT</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$185.00
	Customer	<b>24933 - BAYVIEW ELECTRIC,</b>					Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000927	390.00	.00	.00	.00	.00	.00	390.00
	Customer	<b>24933 - BAYVIEW ELECTRIC,</b>	Totals	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00
	Customer	<b>19324 - BC ELECTRICAL INC,</b>					Undesignated Balance	0.00	
11/15/2010	3300 - CSA-CONST	2011-33000215	.00	.00	.00	.00	39.00	39.00	39.00
	Customer	<b>19324 - BC ELECTRICAL INC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	<b>26516 - BD ENERGY SAVER INC,</b>					Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000344	.00	.00	.00	.00	35.00	35.00	35.00
	Customer	<b>26516 - BD ENERGY SAVER INC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>10048 - BEAD GALLERY,</b>					Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25601	.00	.00	.00	.00	82.00	82.00	82.00
	Customer	<b>10048 - BEAD GALLERY,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>27593 - BEAGLE'S CAFE AND BAKERY,</b>					Undesignated Balance	0.00	
01/18/2018	3360 - CSA-P FAC	2018-36000049	.00	.00	.00	55.00	.00	55.00	55.00
	Customer	<b>27593 - BEAGLE'S CAFE AND BAKERY,</b>	Totals	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00
	Customer	<b>26679 - BEER GROTTTO,</b>					Undesignated Balance	0.00	
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26398	.00	.00	.00	.00	82.00	82.00	82.00
	Customer	<b>26679 - BEER GROTTTO,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>20286 - BELL, JAMES</b>					Undesignated Balance	0.00	
07/29/2011	3360 - CSA-P FAC	2012-36000003	.00	.00	.00	.00	699.00	699.00	699.00
	Customer	<b>20286 - BELL, JAMES</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$699.00	\$699.00
	Customer	<b>10891 - BELL, OLIVIA</b>					Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28320	82.00	.00	.00	.00	.00	82.00	82.00
	Customer	<b>10891 - BELL, OLIVIA</b>	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>24420 - BELL, ROBERT</b>					Undesignated Balance	0.00	
03/07/2014	3300 - CSA-CONST	2014-33000662	.00	.00	.00	.00	97.50	97.50	97.50
09/19/2014	3300 - CSA-CONST	2015-33000214	.00	.00	.00	.00	105.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000217	.00	.00	.00	.00	35.00	35.00	35.00
09/19/2014	3300 - CSA-CONST	2015-33000209	.00	.00	.00	.00	35.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000472	.00	.00	.00	.00	105.00	105.00	105.00
11/29/2014	3300 - CSA-CONST	2015-33000589	.00	.00	.00	.00	35.00	35.00	35.00
	Customer	<b>24420 - BELL, ROBERT</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$412.50	\$412.50
	Customer	<b>24600 - BELL MECHANICAL INC,</b>					Undesignated Balance	0.00	
01/13/2017	3300 - CSA-CONST	2017-33000725	.00	.00	.00	.00	35.00	35.00	35.00
	Customer	<b>24600 - BELL MECHANICAL INC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>15559 - BELL PROPERTIES,</b>					Undesignated Balance	0.00	
09/15/2017	3301 - CSA-HSNG	2018-34000235	.00	.00	.00	.00	205.00	205.00	205.00



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	Customer	<b>15559 - BELL PROPERTIES, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
	Customer	<b>16251 - BELLOCK STEVE &amp; EMILY,</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002703	295.00	.00	.00	.00	.00	295.00
	Customer	<b>16251 - BELLOCK STEVE &amp; EMILY, Totals</b>	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
	Customer	<b>27597 - BENJAMIN, MICHAEL</b>				Undesignated Balance	0.00	
02/09/2018	3300 - CSA-CONST	2018-33000756	.00	.00	70.00	.00	.00	70.00
02/09/2018	3300 - CSA-CONST	2018-33000748	.00	.00	35.00	.00	.00	35.00
	Customer	<b>27597 - BENJAMIN, MICHAEL Totals</b>	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$105.00
	Customer	<b>15175 - BENY, LAURA N</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002714	175.00	.00	.00	.00	.00	175.00
	Customer	<b>15175 - BENY, LAURA N Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>26011 - BERENT, JOY</b>				Undesignated Balance	0.00	
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26558	.00	.00	.00	.00	82.00	82.00
	Customer	<b>26011 - BERENT, JOY Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>26293 - BERG, ROBERT</b>				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	<b>26293 - BERG, ROBERT Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>11141 - BERWALD PAT,</b>				Undesignated Balance	0.00	
05/04/2018	3301 - CSA-HSNG	2018-34002750	295.00	.00	.00	.00	.00	295.00
	Customer	<b>11141 - BERWALD PAT, Totals</b>	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
	Customer	<b>13324 - BEST WESTERN,</b>				Undesignated Balance	0.00	
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26647	.00	.00	.00	250.00	.00	250.00
	Customer	<b>13324 - BEST WESTERN, Totals</b>	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
	Customer	<b>11558 - BETA THETA PI,</b>				Undesignated Balance	0.00	
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28272	250.00	.00	.00	.00	.00	250.00
	Customer	<b>11558 - BETA THETA PI, Totals</b>	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
	Customer	<b>27767 - BETH CHABAD CONGREGATION,</b>				Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28253	.00	119.00	.00	.00	.00	119.00
	Customer	<b>27767 - BETH CHABAD CONGREGATION, Totals</b>	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>27182 - BEVERIDGE, RAYMOND</b>				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001669	.00	.00	.00	.00	60.00	60.00
	Customer	<b>27182 - BEVERIDGE, RAYMOND Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
	Customer	<b>27836 - BEVI BAR,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28427	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28428	119.00	.00	.00	.00	.00	119.00
	Customer	<b>27836 - BEVI BAR, Totals</b>	\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00





# MB Invoice Aging Report

Miscellaneous Billing

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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>22387 - BEYSTER LAND CO LC,</b>			Undesignated Balance 0.00					
03/01/2018	3200 - SSA-FIRE	2018-32000346	.00	1,414.44	.00	.00	.00	1,414.44
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28359	82.00	.00	.00	.00	.00	82.00
Customer <b>22387 - BEYSTER LAND CO LC, Totals</b>			\$82.00	\$1,414.44	\$0.00	\$0.00	\$0.00	\$1,496.44
Customer <b>27728 - BHASKARAN, DEEPAK</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000143	.00	360.00	.00	.00	.00	360.00
Customer <b>27728 - BHASKARAN, DEEPAK Totals</b>			\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
Customer <b>13328 - BIELBY, MICHAEL</b>			Undesignated Balance 0.00					
11/24/2017	3301 - CSA-HSNG	2018-34001180	.00	.00	.00	.00	150.00	150.00
02/23/2018	3301 - CSA-HSNG	2018-34002115	.00	.00	111.00	.00	.00	111.00
03/02/2018	3301 - CSA-HSNG	2018-34002303	.00	350.00	.00	.00	.00	350.00
04/13/2018	3301 - CSA-HSNG	2018-34002439	295.00	.00	.00	.00	.00	295.00
04/20/2018	3301 - CSA-HSNG	2018-34002654	37.00	.00	.00	.00	.00	37.00
05/18/2018	3301 - CSA-HSNG	2018-34002881	350.00	.00	.00	.00	.00	350.00
Customer <b>13328 - BIELBY, MICHAEL Totals</b>			\$682.00	\$350.00	\$111.00	\$0.00	\$150.00	\$1,293.00
Customer <b>27235 - BIENIASZ, CHRISTOPHER</b>			Undesignated Balance 0.00					
09/08/2017	3300 - CSA-CONST	2018-33000252	.00	.00	.00	.00	70.00	70.00
Customer <b>27235 - BIENIASZ, CHRISTOPHER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>17078 - BIG MARKET,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25673	.00	.00	.00	.00	119.00	119.00
Customer <b>17078 - BIG MARKET, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>24392 - BIGALORA,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28366	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28367	82.00	.00	.00	.00	.00	82.00
Customer <b>24392 - BIGALORA, Totals</b>			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>20100 - BIGGBY COFFEE #288,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28356	119.00	.00	.00	.00	.00	119.00
Customer <b>20100 - BIGGBY COFFEE #288, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>25518 - BIGGBY COFFEE #396,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25978	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26178	.00	.00	.00	.00	82.00	82.00
Customer <b>25518 - BIGGBY COFFEE #396, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>18774 - BILAKOS ET AL, PETER</b>			Undesignated Balance 0.00					
08/31/2017	3200 - SSA-FIRE	2018-32000061	.00	.00	.00	.00	232.20	232.20
12/20/2017	3200 - SSA-FIRE	2018-32000203	.00	.00	.00	.00	220.00	220.00
03/16/2018	3200 - SSA-FIRE	2018-32000390	.00	120.00	.00	.00	.00	120.00
Customer <b>18774 - BILAKOS ET AL, PETER Totals</b>			\$0.00	\$120.00	\$0.00	\$0.00	\$452.20	\$572.20



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>11129 - BILAKOS PETER &amp; SUSAN,</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001457	.00	.00	.00	.00	385.00	385.00
Customer <b>11129 - BILAKOS PETER &amp; SUSAN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer <b>24154 - BINGER, TIM</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001078	.00	.00	.00	.00	35.00	35.00
Customer <b>24154 - BINGER, TIM Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>12554 - BIRD CENTER,</b>			Undesignated Balance 0.00					
03/06/2015	1500 - CLERK	2015-15000151	.00	.00	.00	.00	172.49	172.49
Customer <b>12554 - BIRD CENTER, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$172.49	\$172.49
Customer <b>25325 - BKS PLBG LLC,</b>			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000489	.00	.00	.00	.00	175.00	175.00
Customer <b>25325 - BKS PLBG LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>14676 - BLACK, CHRISTINE K</b>			Undesignated Balance 0.00					
02/16/2018	3301 - CSA-HSNG	2018-34002052	.00	.00	75.00	.00	.00	75.00
Customer <b>14676 - BLACK, CHRISTINE K Totals</b>			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Customer <b>27844 - BLACK &amp; VEATCH CORPORATION,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28303	287.00	.00	.00	.00	.00	287.00
Customer <b>27844 - BLACK &amp; VEATCH CORPORATION, Totals</b>			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>25765 - BLACK DIESEL COFFEE,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25631	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26551	.00	.00	.00	.00	2.00	2.00
Customer <b>25765 - BLACK DIESEL COFFEE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$84.00
Customer <b>27477 - BLACK PEARL REAL ESTATE LLC,</b>			Undesignated Balance 0.00					
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26459	.00	.00	.00	.00	287.00	287.00
Customer <b>27477 - BLACK PEARL REAL ESTATE LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>26675 - BLACKBURN, PATRICK J</b>			Undesignated Balance 0.00					
09/06/2017	3100 - SSA-POL	2018-31000014	.00	.00	.00	.00	342.00	342.00
Customer <b>26675 - BLACKBURN, PATRICK J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$342.00	\$342.00
Customer <b>12565 - BLAIR, BRAD</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002849	175.00	.00	.00	.00	.00	175.00
Customer <b>12565 - BLAIR, BRAD Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>11492 - BLISS NURSERY AND GREENHOUSE,</b>			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 <b>11492 - BLISS NURSERY AND GREENHOUSE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00
Customer <b>20011 - BLUE CROSS BLUE SHIELD,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26139	.00	.00	.00	.00	119.00	119.00
Customer <b>20011 - BLUE CROSS BLUE SHIELD, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>17529 - BOB JOHNSON &amp; SONS PLUMBING,</b>			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 <b>17529 - BOB JOHNSON &amp; SONS PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer <b>23740 - BOHNSACK, KEVIN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002809	175.00	.00	.00	.00	.00	175.00
Customer <b>23740 - BOHNSACK, KEVIN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20658 - BONGS AND THONGS,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28185	.00	119.00	.00	.00	.00	119.00
Customer <b>20658 - BONGS AND THONGS, Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>10171 - BONNER MICHAEL,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25322	.00	.00	.00	.00	82.00	82.00
Customer <b>10171 - BONNER MICHAEL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>19416 - BOOMER, DEAN E</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000701	.00	.00	.00	.00	39.00	39.00
Customer <b>19416 - BOOMER, DEAN E Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>27735 - BORENSTEIN, NATHANIEL S</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000150	.00	190.00	.00	.00	.00	190.00
Customer <b>27735 - BORENSTEIN, NATHANIEL S Totals</b>			\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
Customer <b>12024 - BOTERO CHARLES,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002600	385.00	.00	.00	.00	.00	385.00
Customer <b>12024 - BOTERO CHARLES, Totals</b>			\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer <b>25762 - BOUTROS, HENRY</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28407	82.00	.00	.00	.00	.00	82.00
Customer <b>25762 - BOUTROS, HENRY Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>21147 - BOUTSIKAKIS PROPERTIES LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28420	119.00	.00	.00	.00	.00	119.00
Customer <b>21147 - BOUTSIKAKIS PROPERTIES LLC, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>26718 - BOWEN ELECTRIC,</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000680	.00	.00	.00	.00	35.00	35.00
Customer <b>26718 - BOWEN ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27312 - BOWLBY FAMILY TRUST,</b>			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000337	.00	.00	.00	.00	140.00	140.00
Customer <b>27312 - BOWLBY FAMILY TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>19360 - BOYCE PLUMBING &amp; HEATING INC,</b>			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000018	.00	.00	.00	.00	130.00	130.00
Customer <b>19360 - BOYCE PLUMBING &amp; HEATING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00



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Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>19868 - BP GAS STATION,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25938	.00	.00	.00	.00	119.00	119.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26764	.00	.00	.00	82.00	.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26765	.00	.00	.00	82.00	.00	82.00
Customer <b>19868 - BP GAS STATION, Totals</b>			\$0.00	\$0.00	\$0.00	\$164.00	\$119.00	\$283.00
Customer <b>21916 - BRALEY, AIMEE</b>			Undesignated Balance 0.00					
06/09/2017	3301 - CSA-HSNG	2017-34003244	.00	.00	.00	.00	75.00	75.00
05/18/2018	3301 - CSA-HSNG	2018-34002850	175.00	.00	.00	.00	.00	175.00
Customer <b>21916 - BRALEY, AIMEE Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$75.00	\$250.00
Customer <b>27602 - BRAMLETT HARDWARE &amp; HTG CO,</b>			Undesignated Balance 0.00					
02/09/2018	3300 - CSA-CONST	2018-33000753	.00	.00	35.00	.00	.00	35.00
Customer <b>27602 - BRAMLETT HARDWARE &amp; HTG CO, Totals</b>			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer <b>25221 - BRANDT, LAWRENCE F</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000745	.00	.00	.00	.00	150.00	150.00
Customer <b>25221 - BRANDT, LAWRENCE F Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>10521 - BRAY T/HOLLISTER J,</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002333	.00	175.00	.00	.00	.00	175.00
Customer <b>10521 - BRAY T/HOLLISTER J, Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26623 - BRE APEX PROPERTY OWNER LLC,</b>			Undesignated Balance 0.00					
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26038	.00	.00	.00	.00	287.00	287.00
Customer <b>26623 - BRE APEX PROPERTY OWNER LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>24656 - BRE/ESA PROPERTIES LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000447	2,649.96	.00	.00	.00	.00	2,649.96
Customer <b>24656 - BRE/ESA PROPERTIES LLC, Totals</b>			\$2,649.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.96
Customer <b>10552 - BREIL, CRAIG</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001481	.00	.00	.00	.00	350.00	350.00
Customer <b>10552 - BREIL, CRAIG Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer <b>16466 - BREMER, CHARLENE</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001121	.00	.00	.00	.00	650.00	650.00
12/22/2017	3301 - CSA-HSNG	2018-34001639	.00	.00	.00	.00	540.00	540.00
Customer <b>16466 - BREMER, CHARLENE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.00	\$1,190.00
Customer <b>22097 - BRESKMAN, LOUIS</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002364	.00	100.00	.00	.00	.00	100.00
05/18/2018	3301 - CSA-HSNG	2018-34002843	175.00	.00	.00	.00	.00	175.00
Customer <b>22097 - BRESKMAN, LOUIS Totals</b>			\$175.00	\$100.00	\$0.00	\$0.00	\$0.00	\$275.00
Customer <b>18250 - BRIAN GAST TRUST,</b>			Undesignated Balance 0.00					
08/19/2017	3100 - SSA-POL	2018-31000005	.00	.00	.00	.00	100.00	100.00
09/06/2017	3100 - SSA-POL	2018-31000013	.00	.00	.00	.00	200.00	200.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>18250 - BRIAN GAST TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer <b>14669 - BRIARWOOD LLC,</b>			Undesignated Balance 0.00					
07/07/2017	3200 - SSA-FIRE	2017-32000573	.00	.00	.00	.00	100.00	100.00
01/11/2018	3200 - SSA-FIRE	2018-32000247	.00	.00	.00	430.62	.00	430.62
Customer <b>14669 - BRIARWOOD LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$430.62	\$100.00	\$530.62
Customer <b>12808 - BRIARWOOD MANAGEMENT,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28431	119.00	.00	.00	.00	.00	119.00
Customer <b>12808 - BRIARWOOD MANAGEMENT, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>26819 - BRIMMER, ROY</b>			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	.00	175.00	175.00
Customer <b>26819 - BRIMMER, ROY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
Customer <b>21321 - BRINKMANN CONSTRUCTION,</b>			Undesignated Balance 0.00					
11/09/2017	3200 - SSA-FIRE	2018-32000115	.00	.00	.00	.00	120.00	120.00
Customer <b>21321 - BRINKMANN CONSTRUCTION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>27409 - BRISEN, DAVID</b>			Undesignated Balance 0.00					
11/02/2017	3360 - CSA-P FAC	2018-36000039	.00	.00	.00	.00	120.00	120.00
Customer <b>27409 - BRISEN, DAVID Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>27009 - BRIXMOR ARBORLAND LLC,</b>			Undesignated Balance 0.00					
07/07/2017	3200 - SSA-FIRE	2017-32000571	.00	.00	.00	.00	100.00	100.00
07/14/2017	3200 - SSA-FIRE	2017-32000576	.00	.00	.00	.00	100.00	100.00
07/14/2017	3200 - SSA-FIRE	2017-32000577	.00	.00	.00	.00	100.00	100.00
08/11/2017	3200 - SSA-FIRE	2018-32000002	.00	.00	.00	.00	270.00	270.00
08/11/2017	3200 - SSA-FIRE	2018-32000003	.00	.00	.00	.00	270.00	270.00
08/25/2017	3200 - SSA-FIRE	2018-32000056	.00	.00	.00	.00	120.00	120.00
09/15/2017	3200 - SSA-FIRE	2018-32000079	.00	.00	.00	.00	120.00	120.00
Customer <b>27009 - BRIXMOR ARBORLAND LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
Customer <b>21519 - BROOKDALE PLACE,</b>			Undesignated Balance 0.00					
06/23/2013	3300 - CSA-CONST	2013-33000818	.00	.00	.00	.00	50.00	50.00
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26019	.00	.00	.00	.00	250.00	250.00
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26020	.00	.00	.00	.00	250.00	250.00
Customer <b>21519 - BROOKDALE PLACE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer <b>16986 - BROOKHAVEN MANOR LTD PTNP,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26507	.00	.00	.00	.00	82.00	82.00
Customer <b>16986 - BROOKHAVEN MANOR LTD PTNP, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>23976 - BROOKS, DAYNA RAE</b>			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000083	.00	.00	.00	.00	55.00	55.00
Customer <b>23976 - BROOKS, DAYNA RAE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>15453 - BROOKS, RON</b>			Undesignated Balance 0.00					
09/22/2017	3301 - CSA-HSNG	2018-34000355	.00	.00	.00	.00	150.00	150.00
Customer <b>15453 - BROOKS, RON</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>26530 - BROTHER HICE ELECTRIC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000356	.00	.00	.00	.00	70.00	70.00
Customer <b>26530 - BROTHER HICE ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26741 - BROWN, BRENDA</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28386	119.00	.00	.00	.00	.00	119.00
Customer <b>26741 - BROWN, BRENDA</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>17935 - BROWN, JOSEPH</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002805	350.00	.00	.00	.00	.00	350.00
Customer <b>17935 - BROWN, JOSEPH</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>11177 - BRUCE MAUS PLUMBING,</b>			Undesignated Balance 0.00					
04/24/2008	3300 - CSA-CONST	00000044004	.00	.00	.00	.00	114.00	114.00
Customer <b>11177 - BRUCE MAUS PLUMBING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer <b>21237 - BUCK, JT</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001566	.00	.00	.00	.00	40.00	40.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28298	250.00	.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28299	250.00	.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28300	287.00	.00	.00	.00	.00	287.00
Customer <b>21237 - BUCK, JT</b> Totals			\$787.00	\$0.00	\$0.00	\$0.00	\$40.00	\$827.00
Customer <b>25555 - BURDINE, JAMES M</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002599	175.00	.00	.00	.00	.00	175.00
Customer <b>25555 - BURDINE, JAMES M</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18916 - BURDO, FELIX</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002185	.00	350.00	.00	.00	.00	350.00
Customer <b>18916 - BURDO, FELIX</b> Totals			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26628 - BURGER FI,</b>			Undesignated Balance 0.00					
01/06/2017	1500 - CLERK	2017-15000033	.00	.00	.00	.00	90.00	90.00
Customer <b>26628 - BURGER FI,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>15703 - BURGoyNE SHIRLEY,</b>			Undesignated Balance 0.00					
09/06/2017	3100 - SSA-POL	2018-31000016	.00	.00	.00	.00	550.00	550.00
Customer <b>15703 - BURGoyNE SHIRLEY,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer <b>15381 - BURKHART, LAUREN</b>			Undesignated Balance 0.00					
11/04/2009	3301 - CSA-HSNG	00000053605	.00	.00	.00	.00	45.00	45.00
Customer <b>15381 - BURKHART, LAUREN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer <b>27179 - BURNETT HANORIA TRUST,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25650	.00	.00	.00	.00	37.00	37.00



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	Customer	<b>27179 - BURNETT HANORIA TRUST, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
	Customer	<b>27586 - BURNS &amp; MCDONNELL ENGINEERING MICHIGAN,</b>				Undesignated Balance	0.00	
04/18/2018	4900 - PROJECT MGMT	2018-49000032	50,000.00	.00	.00	.00	.00	50,000.00
	Customer	<b>27586 - BURNS &amp; MCDONNELL ENGINEERING</b>	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
	Customer	<b>16945 - BURTT ALAN,</b>				Undesignated Balance	0.00	
10/27/2017	3301 - CSA-HSNG	2018-34000965	.00	.00	.00	.00	175.00	175.00
	Customer	<b>16945 - BURTT ALAN, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	<b>19991 - BUSCH'S INC,</b>				Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28183	.00	119.00	.00	.00	.00	119.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28355	82.00	.00	.00	.00	.00	82.00
	Customer	<b>19991 - BUSCH'S INC, Totals</b>	\$82.00	\$119.00	\$0.00	\$0.00	\$0.00	\$201.00
	Customer	<b>18477 - BUTTERER INVESTMENT CO. LLC,</b>				Undesignated Balance	0.00	
01/19/2018	3301 - CSA-HSNG	2018-34001851	.00	.00	.00	175.00	.00	175.00
	Customer	<b>18477 - BUTTERER INVESTMENT CO. LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
	Customer	<b>25358 - BUZZ ELECTRIC,</b>				Undesignated Balance	0.00	
03/20/2015	3300 - CSA-CONST	2015-33000830	.00	.00	.00	.00	70.00	70.00
	Customer	<b>25358 - BUZZ ELECTRIC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>13732 - BYKOWSKI ROBERT,</b>				Undesignated Balance	0.00	
04/13/2018	3301 - CSA-HSNG	2018-34002435	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002434	175.00	.00	.00	.00	.00	175.00
	Customer	<b>13732 - BYKOWSKI ROBERT, Totals</b>	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>19314 - C &amp; G ELECTRIC,</b>				Undesignated Balance	0.00	
03/17/2017	3300 - CSA-CONST	2017-33001145	.00	.00	.00	.00	70.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001147	.00	.00	.00	.00	70.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001148	.00	.00	.00	.00	70.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001149	.00	.00	.00	.00	70.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001128	.00	.00	.00	.00	35.00	35.00
03/17/2017	3300 - CSA-CONST	2017-33001144	.00	.00	.00	.00	70.00	70.00
03/17/2017	3300 - CSA-CONST	2017-33001146	.00	.00	.00	.00	70.00	70.00
	Customer	<b>19314 - C &amp; G ELECTRIC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
	Customer	<b>26898 - C &amp; H FIRE PROTECTION,</b>				Undesignated Balance	0.00	
03/10/2017	3300 - CSA-CONST	2017-33001084	.00	.00	.00	.00	175.00	175.00
03/10/2017	3300 - CSA-CONST	2017-33001085	.00	.00	.00	.00	210.00	210.00
	Customer	<b>26898 - C &amp; H FIRE PROTECTION, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
	Customer	<b>20423 - C E S ELECTRIC,</b>				Undesignated Balance	0.00	
06/23/2017	3300 - CSA-CONST	2017-33001572	.00	.00	.00	.00	3,955.00	3,955.00
	Customer	<b>20423 - C E S ELECTRIC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.00	\$3,955.00



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Customer <b>10320 - CABRIO PROPERTIES LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002672	210.00	.00	.00	.00	.00	210.00
04/20/2018	3301 - CSA-HSNG	2018-34002664	180.00	.00	.00	.00	.00	180.00
04/20/2018	3301 - CSA-HSNG	2018-34002667	30.00	.00	.00	.00	.00	30.00
Customer <b>10320 - CABRIO PROPERTIES LLC, Totals</b>			\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00
Customer <b>27825 - CAELYNX LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28411	82.00	.00	.00	.00	.00	82.00
Customer <b>27825 - CAELYNX LLC, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>19232 - CAI, GUODING</b>			Undesignated Balance 0.00					
10/20/2017	3301 - CSA-HSNG	2018-34000996	.00	.00	.00	.00	225.00	225.00
Customer <b>19232 - CAI, GUODING Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer <b>26269 - CAITHLIN TARA MADIGAN,</b>			Undesignated Balance 0.00					
04/22/2016	4061 - PSA-FIELD	2016-61000062	.00	.00	.00	.00	780.61	780.61
Customer <b>26269 - CAITHLIN TARA MADIGAN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$780.61	\$780.61
Customer <b>24594 - CALDWELL ELECTRIC LLC,</b>			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000859	.00	.00	.00	.00	35.00	35.00
Customer <b>24594 - CALDWELL ELECTRIC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>16954 - CALIFORNIA PIZZA KITCHEN,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26308	.00	.00	.00	.00	119.00	119.00
Customer <b>16954 - CALIFORNIA PIZZA KITCHEN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>27265 - CALLAGHAN, PATRICIA ANNE</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002368	.00	150.00	.00	.00	.00	150.00
03/16/2018	3301 - CSA-HSNG	2018-34002369	.00	150.00	.00	.00	.00	150.00
Customer <b>27265 - CALLAGHAN, PATRICIA ANNE Totals</b>			\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
Customer <b>25262 - CAMERON HOLDINGS LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28371	82.00	.00	.00	.00	.00	82.00
Customer <b>25262 - CAMERON HOLDINGS LLC, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>22355 - CAMPBELLS PLUMBING SEWER &amp; DRAIN,</b>			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 <b>22355 - CAMPBELLS PLUMBING SEWER &amp; DRAIN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer <b>23227 - CAMPUS CLEANERS,</b>			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25301	.00	.00	.00	.00	287.00	287.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26455	.00	.00	.00	.00	250.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28293	250.00	.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28294	250.00	.00	.00	.00	.00	250.00
Customer <b>23227 - CAMPUS CLEANERS, Totals</b>			\$500.00	\$0.00	\$0.00	\$0.00	\$537.00	\$1,037.00





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Customer <b>22681 - CAMPUS INVESTORS 601 FOREST PROPERTY LLC,</b>			Undesignated Balance 0.00					
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25670	.00	.00	.00	.00	250.00	250.00
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25671	.00	.00	.00	.00	287.00	287.00
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26261	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26457	.00	.00	.00	.00	250.00	250.00
01/20/2018	3200 - SSA-FIRE	2018-32000286	.00	.00	.00	120.00	.00	120.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27388	.00	250.00	.00	.00	.00	250.00
03/23/2018	3200 - SSA-FIRE	2018-32000395	.00	5,494.62	.00	.00	.00	5,494.62
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28295	250.00	.00	.00	.00	.00	250.00
Customer <b>22681 - CAMPUS INVESTORS 601 FOREST PROPERTY</b>			\$250.00	\$5,744.62	\$0.00	\$120.00	\$1,037.00	\$7,151.62
Customer <b>13844 - CAMPUS MANAGEMENT INC,</b>			Undesignated Balance 100.00					
04/13/2018	3301 - CSA-HSNG	2018-34002480	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002559	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002675	10.00	.00	.00	.00	.00	10.00
Customer <b>13844 - CAMPUS MANAGEMENT INC, Totals</b>			\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
Customer <b>10335 - CAMPUS REALTY,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28263	.00	82.00	.00	.00	.00	82.00
Customer <b>10335 - CAMPUS REALTY, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>12568 - CAMPUS RENTALS,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002885	655.00	.00	.00	.00	.00	655.00
Customer <b>12568 - CAMPUS RENTALS, Totals</b>			\$655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655.00
Customer <b>18584 - CANTER, DAVID</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000872	35.00	.00	.00	.00	.00	35.00
Customer <b>18584 - CANTER, DAVID Totals</b>			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>27344 - CANTY, DARRYL</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001117	.00	.00	.00	.00	75.00	75.00
Customer <b>27344 - CANTY, DARRYL Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>24165 - CAPITAL FUND SERVICES INC,</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000136	.00	712.50	.00	.00	.00	712.50
04/07/2018	3100 - SSA-POL	2018-31000165	710.00	.00	.00	.00	.00	710.00
Customer <b>24165 - CAPITAL FUND SERVICES INC, Totals</b>			\$710.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,422.50
Customer <b>11115 - CAPPO MANAGEMENT,</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003545	.00	.00	.00	.00	300.00	300.00
08/11/2017	3301 - CSA-HSNG	2017-34003555	.00	.00	.00	.00	90.00	90.00
05/18/2018	3301 - CSA-HSNG	2018-34002829	565.00	.00	.00	.00	.00	565.00
05/18/2018	3301 - CSA-HSNG	2018-34002931	350.00	.00	.00	.00	.00	350.00
Customer <b>11115 - CAPPO MANAGEMENT, Totals</b>			\$915.00	\$0.00	\$0.00	\$0.00	\$390.00	\$1,305.00
Customer <b>22524 - CAR AND DRIVER,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26158	.00	.00	.00	.00	82.00	82.00



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Customer <b>22524 - CAR AND DRIVER,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26159	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26160	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26372	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26371	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26574	.00	.00	.00	.00	82.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26822	.00	.00	.00	82.00	.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27317	.00	.00	.00	82.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28368	82.00	.00	.00	.00	.00	82.00
Customer <b>22524 - CAR AND DRIVER, Totals</b>			\$82.00	\$0.00	\$0.00	\$164.00	\$492.00	\$738.00
Customer <b>27792 - CAREY, FIONA D</b>			Undesignated Balance 0.00					
04/05/2018	4000 - PSA-ADMN	2018-40000093	324.29	.00	.00	.00	.00	324.29
Customer <b>27792 - CAREY, FIONA D Totals</b>			\$324.29	\$0.00	\$0.00	\$0.00	\$0.00	\$324.29
Customer <b>19448 - CARL'S REFRIGERATION,</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000729	.00	.00	.00	.00	39.00	39.00
Customer <b>19448 - CARL'S REFRIGERATION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>27355 - CARLSON, MARC</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26232	.00	.00	.00	.00	119.00	119.00
Customer <b>27355 - CARLSON, MARC Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>12671 - CARLSON PROPERTIES,</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000900	.00	.00	.00	.00	35.00	35.00
09/08/2017	3301 - CSA-HSNG	2018-34000163	.00	.00	.00	.00	100.00	100.00
04/20/2018	3301 - CSA-HSNG	2018-34002593	655.00	.00	.00	.00	.00	655.00
05/04/2018	3301 - CSA-HSNG	2018-34002741	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002875	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002876	175.00	.00	.00	.00	.00	175.00
Customer <b>12671 - CARLSON PROPERTIES, Totals</b>			\$1,180.00	\$0.00	\$0.00	\$0.00	\$135.00	\$1,315.00
Customer <b>27414 - CARMENDY, KATHLYNN</b>			Undesignated Balance 0.00					
11/04/2017	3360 - CSA-P FAC	2018-36000041	.00	.00	.00	.00	80.00	80.00
Customer <b>27414 - CARMENDY, KATHLYNN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer <b>27613 - CARPENTER, TASHA</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27359	.00	.00	.00	119.00	.00	119.00
Customer <b>27613 - CARPENTER, TASHA Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>25751 - CARROLL, AIMEE</b>			Undesignated Balance 0.00					
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



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Customer <b>25751 - CARROLL, AIMEE</b>			Undesignated Balance 0.00					
11/01/2016	1800 - FSA	2017-18000022	.00	.00	.00	.00	50.00	50.00
Customer <b>25751 - CARROLL, AIMEE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer <b>19302 - CARRON, RANDALL</b>			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 <b>19302 - CARRON, RANDALL</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$117.00
Customer <b>27357 - CARTER, MONICA</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26223	.00	.00	.00	.00	119.00	119.00
Customer <b>27357 - CARTER, MONICA</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>12196 - CARTER, MONICA D</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001746	.00	.00	.00	175.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002274	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002273	.00	175.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002457	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002576	175.00	.00	.00	.00	.00	175.00
Customer <b>12196 - CARTER, MONICA D</b> Totals			\$350.00	\$350.00	\$0.00	\$175.00	\$0.00	\$875.00
Customer <b>20313 - CASCABEL VENTURES,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25348	.00	.00	.00	.00	82.00	82.00
Customer <b>20313 - CASCABEL VENTURES,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>12804 - CASTENADA, HECTOR</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002861	175.00	.00	.00	.00	.00	175.00
Customer <b>12804 - CASTENADA, HECTOR</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21070 - CATCHOT, ANTHONY</b>			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 <b>21070 - CATCHOT, ANTHONY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20330 - CATES, JAMEY J</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000090	.00	.00	.00	.00	100.00	100.00
03/02/2018	3301 - CSA-HSNG	2018-34002246	.00	225.00	.00	.00	.00	225.00
Customer <b>20330 - CATES, JAMEY J</b> Totals			\$0.00	\$225.00	\$0.00	\$0.00	\$100.00	\$325.00
Customer <b>19796 - CATHOLIC SOCIAL SERVICES,</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002219	.00	175.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002610	225.00	.00	.00	.00	.00	225.00
04/20/2018	3301 - CSA-HSNG	2018-34002673	75.00	.00	.00	.00	.00	75.00
Customer <b>19796 - CATHOLIC SOCIAL SERVICES,</b> Totals			\$300.00	\$175.00	\$0.00	\$0.00	\$0.00	\$475.00
Customer <b>24634 - CATTELL, ANDREW</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001653	.00	.00	.00	.00	225.00	225.00



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	Customer	<b>24634 - CATTELL, ANDREW</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
	Customer	<b>14623 - CAUFIELD, PAGE W</b>					Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25626	.00	.00	.00	.00	119.00	119.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26172	.00	.00	.00	.00	82.00	82.00	
	Customer	<b>14623 - CAUFIELD, PAGE W</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
	Customer	<b>23544 - CAYMAN SPORTS,</b>					Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28257	.00	119.00	.00	.00	.00	119.00	
	Customer	<b>23544 - CAYMAN SPORTS,</b>	Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>18344 - CAZAPIS, ERIC</b>					Undesignated Balance	0.00	
09/08/2017	3301 - CSA-HSNG	2018-34000101	.00	.00	.00	.00	200.00	200.00	
	Customer	<b>18344 - CAZAPIS, ERIC</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	<b>26292 - CBR PLBG,</b>					Undesignated Balance	0.00	
12/09/2016	3300 - CSA-CONST	2017-33000631	.00	.00	.00	.00	70.00	70.00	
	Customer	<b>26292 - CBR PLBG,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>27784 - CCS CONSTRUCTION CO,</b>					Undesignated Balance	0.00	
03/30/2018	3200 - SSA-FIRE	2018-32000413	.00	120.00	.00	.00	.00	120.00	
	Customer	<b>27784 - CCS CONSTRUCTION CO,</b>	Totals	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
	Customer	<b>26659 - CCSHP ANN ARBOR I, LLC,</b>					Undesignated Balance	0.00	
12/28/2017	4900 - PROJECT MGMT	2018-49000017	.00	.00	.00	.00	87,169.12	87,169.12	
	Customer	<b>26659 - CCSHP ANN ARBOR I, LLC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$87,169.12	\$87,169.12
	Customer	<b>13058 - CEDAR ISLAND MECHANICAL,</b>					Undesignated Balance	0.00	
02/01/2012	3300 - CSA-CONST	2012-33000490	.00	.00	.00	.00	35.00	35.00	
	Customer	<b>13058 - CEDAR ISLAND MECHANICAL,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>14657 - CELLULAR &amp; MORE - ANN ARBOR,</b>					Undesignated Balance	0.00	
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25928	.00	.00	.00	.00	82.00	82.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26124	.00	.00	.00	.00	82.00	82.00	
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26337	.00	.00	.00	.00	82.00	82.00	
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26514	.00	.00	.00	.00	82.00	82.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28171	.00	82.00	.00	.00	.00	82.00	
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27634	.00	82.00	.00	.00	.00	82.00	
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27635	.00	82.00	.00	.00	.00	82.00	
	Customer	<b>14657 - CELLULAR &amp; MORE - ANN ARBOR,</b>	Totals	\$0.00	\$246.00	\$0.00	\$0.00	\$328.00	\$574.00
	Customer	<b>14365 - CHAIKIN STEVE,</b>					Undesignated Balance	0.00	
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26265	.00	.00	.00	.00	287.00	287.00	
	Customer	<b>14365 - CHAIKIN STEVE,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
	Customer	<b>26206 - CHAMBERLIN, JOHN</b>					Undesignated Balance	0.00	
03/26/2016	3300 - CSA-CONST	2016-33001203	.00	.00	.00	.00	35.00	35.00	
	Customer	<b>26206 - CHAMBERLIN, JOHN</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer <b>11595 - CHAMPION MANAGEMENT LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002488	350.00	.00	.00	.00	.00	350.00
05/04/2018	3301 - CSA-HSNG	2018-34002737	350.00	.00	.00	.00	.00	350.00
Customer <b>11595 - CHAMPION MANAGEMENT LLC, Totals</b>			\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
Customer <b>12484 - CHARATIS GEORGE,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27585	.00	82.00	.00	.00	.00	82.00
Customer <b>12484 - CHARATIS GEORGE, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25894 - CHARD, BRENDAN</b>			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000631	.00	.00	.00	.00	35.00	35.00
11/27/2015	3300 - CSA-CONST	2016-33000637	.00	.00	.00	.00	105.00	105.00
Customer <b>25894 - CHARD, BRENDAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>25154 - CHARGE ELECTRIC CO,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001416	.00	.00	.00	.00	35.00	35.00
Customer <b>25154 - CHARGE ELECTRIC CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>13759 - CHARLES REINHART CO,</b>			Undesignated Balance 0.00					
08/04/2017	3301 - CSA-HSNG	2017-34003485	.00	.00	.00	.00	37.00	37.00
09/08/2017	3301 - CSA-HSNG	2018-34000158	.00	.00	.00	.00	100.00	100.00
10/13/2017	3301 - CSA-HSNG	2018-34000674	.00	.00	.00	.00	280.00	280.00
11/03/2017	3301 - CSA-HSNG	2018-34001124	.00	.00	.00	.00	75.00	75.00
01/12/2018	3301 - CSA-HSNG	2018-34001759	.00	.00	.00	175.00	.00	175.00
02/16/2018	3301 - CSA-HSNG	2018-34002089	.00	.00	75.00	.00	.00	75.00
03/02/2018	3301 - CSA-HSNG	2018-34002327	.00	175.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002873	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002928	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002799	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002810	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002802	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002825	175.00	.00	.00	.00	.00	175.00
Customer <b>13759 - CHARLES REINHART CO, Totals</b>			\$1,050.00	\$175.00	\$75.00	\$175.00	\$492.00	\$1,967.00
Customer <b>25155 - CHARLES WARNER ELEC CONT INC,</b>			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000600	.00	.00	.00	.00	35.00	35.00
Customer <b>25155 - CHARLES WARNER ELEC CONT INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24870 - CHARLIP, JACOB</b>			Undesignated Balance 0.00					
09/05/2014	3360 - CSA-P FAC	2015-36000010	.00	.00	.00	.00	1,101.00	1,101.00
Customer <b>24870 - CHARLIP, JACOB Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$1,101.00
Customer <b>25787 - CHAUDHURI, ANTHONY K</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002940	175.00	.00	.00	.00	.00	175.00
Customer <b>25787 - CHAUDHURI, ANTHONY K Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00



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Customer <b>24379 - CHEAPER PLBG &amp; HTG,</b>			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000592	.00	.00	.00	.00	140.00	140.00
Customer <b>24379 - CHEAPER PLBG &amp; HTG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>14207 - CHECK 'N GO,</b>			Undesignated Balance 37.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26316	.00	.00	.00	.00	82.00	82.00
Customer <b>14207 - CHECK 'N GO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>18993 - CHELSEA PIPE SYSTEMS,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000918	70.00	.00	.00	.00	.00	70.00
Customer <b>18993 - CHELSEA PIPE SYSTEMS, Totals</b>			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer <b>22239 - CHEN, BIH-FENG</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002827	175.00	.00	.00	.00	.00	175.00
Customer <b>22239 - CHEN, BIH-FENG Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>10589 - CHEN, JAMES S</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002510	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002832	175.00	.00	.00	.00	.00	175.00
Customer <b>10589 - CHEN, JAMES S Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>27512 - CHEUNG, KENNY</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001624	.00	.00	.00	.00	175.00	175.00
Customer <b>27512 - CHEUNG, KENNY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>15148 - CHI OMEGA,</b>			Undesignated Balance 0.00					
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26644	.00	.00	.00	250.00	.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26645	.00	.00	.00	250.00	.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26646	.00	.00	.00	250.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28273	250.00	.00	.00	.00	.00	250.00
Customer <b>15148 - CHI OMEGA, Totals</b>			\$250.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,000.00
Customer <b>19985 - CHILDREN'S ORCHARD,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26350	.00	.00	.00	.00	82.00	82.00
Customer <b>19985 - CHILDREN'S ORCHARD, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>25984 - CHIMNEY CRICKET INC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000864	.00	.00	.00	.00	35.00	35.00
Customer <b>25984 - CHIMNEY CRICKET INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19361 - CHIPARUS, CONSTANTIN M</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28262	.00	119.00	.00	.00	.00	119.00
Customer <b>19361 - CHIPARUS, CONSTANTIN M Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>24491 - CHIZEK PLBG LLC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000192	.00	.00	.00	.00	70.00	70.00
Customer <b>24491 - CHIZEK PLBG LLC, Totals</b>			\$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 <b>13049 - CHOICE QUICK LUBE,</b>			Undesignated Balance 0.00					
02/21/2018	3200 - SSA-FIRE	2018-32000327	.00	.00	95.70	.00	.00	95.70
Customer <b>13049 - CHOICE QUICK LUBE, Totals</b>			\$0.00	\$0.00	\$95.70	\$0.00	\$0.00	\$95.70
Customer <b>23997 - CHOP HOUSE OF ANN ARBOR,</b>			Undesignated Balance 0.00					
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26695	.00	.00	.00	287.00	.00	287.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28406	82.00	.00	.00	.00	.00	82.00
Customer <b>23997 - CHOP HOUSE OF ANN ARBOR, Totals</b>			\$82.00	\$0.00	\$0.00	\$287.00	\$0.00	\$369.00
Customer <b>10631 - CHRISTENSEN, BARBARA</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002282	.00	175.00	.00	.00	.00	175.00
03/16/2018	3301 - CSA-HSNG	2018-34002399	.00	175.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002847	175.00	.00	.00	.00	.00	175.00
Customer <b>10631 - CHRISTENSEN, BARBARA Totals</b>			\$175.00	\$350.00	\$0.00	\$0.00	\$0.00	\$525.00
Customer <b>26380 - CHRISTENSEN, JAMES M</b>			Undesignated Balance 0.00					
01/17/2018	3200 - SSA-FIRE	2018-32000265	.00	.00	.00	200.70	.00	200.70
Customer <b>26380 - CHRISTENSEN, JAMES M Totals</b>			\$0.00	\$0.00	\$0.00	\$200.70	\$0.00	\$200.70
Customer <b>10811 - CHRISTIAN, BETTY JEAN</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002280	.00	175.00	.00	.00	.00	175.00
Customer <b>10811 - CHRISTIAN, BETTY JEAN Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21065 - CHRISTOS, MARINA</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002746	700.00	.00	.00	.00	.00	700.00
Customer <b>21065 - CHRISTOS, MARINA Totals</b>			\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
Customer <b>13541 - CHUDNOW PROPERTIES,</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003530	.00	.00	.00	.00	2,290.00	2,290.00
Customer <b>13541 - CHUDNOW PROPERTIES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.00	\$2,290.00
Customer <b>26527 - CIRCLE A ELECTRIC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000359	.00	.00	.00	.00	70.00	70.00
Customer <b>26527 - CIRCLE A ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27614 - CISLO,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27330	.00	.00	.00	82.00	.00	82.00
Customer <b>27614 - CISLO, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>25933 - CITY OF ANN ARBOR CITY LANDFILL,</b>			Undesignated Balance 0.00					
11/23/2017	3200 - SSA-FIRE	2018-32000142	.00	.00	.00	.00	430.00	430.00
Customer <b>25933 - CITY OF ANN ARBOR CITY LANDFILL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$430.00
Customer <b>25842 - CITY PETS VET CLINIC,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26387	.00	.00	.00	.00	119.00	119.00
Customer <b>25842 - CITY PETS VET CLINIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>22116 - CITY PLACE ANN ARBOR LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002685	1,080.00	.00	.00	.00	.00	1,080.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>22116 - CITY PLACE ANN ARBOR LLC, Totals</b>			\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00
Customer <b>27111 - CLARK, LUCAS T</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001554	.00	.00	.00	.00	35.00	35.00
Customer <b>27111 - CLARK, LUCAS T Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19329 - CLAWSON ELECTRIC SERVICE,</b>			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000219	.00	.00	.00	.00	78.00	78.00
Customer <b>19329 - CLAWSON ELECTRIC SERVICE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer <b>16970 - CLEAR ELECTRIC,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000704	.00	.00	.00	35.00	.00	35.00
03/30/2018	3300 - CSA-CONST	2018-33000824	.00	35.00	.00	.00	.00	35.00
Customer <b>16970 - CLEAR ELECTRIC, Totals</b>			\$0.00	\$35.00	\$0.00	\$35.00	\$0.00	\$70.00
Customer <b>15788 - CLIMATE CONTROL INDOOR STORAGE,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28336	82.00	.00	.00	.00	.00	82.00
Customer <b>15788 - CLIMATE CONTROL INDOOR STORAGE, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>13752 - CMB PROPERTY MANAGEMENT,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25323	.00	.00	.00	.00	82.00	82.00
Customer <b>13752 - CMB PROPERTY MANAGEMENT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>12335 - COHEN, JUDITH A</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26099	.00	.00	.00	.00	82.00	82.00
Customer <b>12335 - COHEN, JUDITH A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27811 - COHOON, WILLIAM R</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002782	350.00	.00	.00	.00	.00	350.00
Customer <b>27811 - COHOON, WILLIAM R Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>14157 - COLE, BRYAN P</b>			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





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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>14157 - COLE, BRYAN P</b>			Undesignated Balance 0.00					
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 <b>14157 - COLE, BRYAN P</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$1,020.00
Customer <b>12281 - COLE RICHARD J,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002862	175.00	.00	.00	.00	.00	175.00
Customer <b>12281 - COLE RICHARD J,</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26457 - COLES, ANTHONY</b>			Undesignated Balance 0.00					
07/16/2016	3360 - CSA-P FAC	2016-36000167	.00	.00	.00	.00	280.00	280.00
Customer <b>26457 - COLES, ANTHONY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer <b>13811 - COLLINS ELECTRIC,</b>			Undesignated Balance 0.00					
11/10/2010	3300 - CSA-CONST	2011-33000015	.00	.00	.00	.00	39.00	39.00
Customer <b>13811 - COLLINS ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>25033 - COLLINS ELECTRIC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000251	.00	.00	.00	.00	35.00	35.00
Customer <b>25033 - COLLINS ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25981 - COLVIN-GARCIA, GREGORY</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000851	.00	.00	.00	.00	35.00	35.00
Customer <b>25981 - COLVIN-GARCIA, GREGORY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17409 - COMCAST CABLE,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26080	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26081	.00	.00	.00	.00	82.00	82.00
Customer <b>17409 - COMCAST CABLE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>21113 - COMCAST CABLEVISION OF THE SOUTH,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27659	.00	82.00	.00	.00	.00	82.00
Customer <b>21113 - COMCAST CABLEVISION OF THE SOUTH,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25151 - COMMERCIAL ELECTRICAL SERVICE,</b>			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000596	.00	.00	.00	.00	35.00	35.00
Customer <b>25151 - COMMERCIAL ELECTRICAL SERVICE,</b> 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 <b>10888 - COMMUNITY HOUSING ALTERNATIVES,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000964	.00	.00	.00	.00	175.00	175.00
Customer <b>10888 - COMMUNITY HOUSING ALTERNATIVES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>17772 - COMPLETE PLBG HTG &amp; A/C,</b>			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
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 <b>17772 - COMPLETE PLBG HTG &amp; A/C, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$347.00
Customer <b>12816 - CONCANNON COMPANY,</b>			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 <b>12816 - CONCANNON COMPANY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00
Customer <b>19824 - CONCORD CENTER ASSOCIATES LLC,</b>			Undesignated Balance 0.00					
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26035	.00	.00	.00	.00	250.00	250.00
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26036	.00	.00	.00	.00	250.00	250.00
Customer <b>19824 - CONCORD CENTER ASSOCIATES LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer <b>26534 - CONKLIN PLUMBING,</b>			Undesignated Balance 0.00					
08/18/2017	3300 - CSA-CONST	2018-33000120	.00	.00	.00	.00	70.00	70.00
12/01/2017	3300 - CSA-CONST	2018-33000475	.00	.00	.00	.00	70.00	70.00
Customer <b>26534 - CONKLIN PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>22597 - CONLEY, AMY</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001137	.00	.00	.00	.00	175.00	175.00
Customer <b>22597 - CONLEY, AMY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>10968 - CONOR O'NEILL'S,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27600	.00	82.00	.00	.00	.00	82.00
Customer <b>10968 - CONOR O'NEILL'S, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>20284 - CONSTATINE, ANGELO</b>			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000001	.00	.00	.00	.00	1,500.00	1,500.00
Customer <b>20284 - CONSTATINE, ANGELO Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Customer <b>27430 - CONTINENTAL HTG,</b>			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000522	.00	.00	.00	.00	35.00	35.00
Customer <b>27430 - CONTINENTAL HTG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26202 - CONTINUUM SERVICES LLC,</b>			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001173	.00	.00	.00	.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 <b>26202 - CONTINUUM SERVICES LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>18226 - CONTRERA, MICHAEL</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000918	.00	.00	.00	.00	350.00	350.00
02/16/2018	3301 - CSA-HSNG	2018-34002036	.00	.00	37.00	.00	.00	37.00
Customer <b>18226 - CONTRERA, MICHAEL Totals</b>			\$0.00	\$0.00	\$37.00	\$0.00	\$350.00	\$387.00
Customer <b>11059 - CONVERSE DANIEL,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28319	82.00	.00	.00	.00	.00	82.00
Customer <b>11059 - CONVERSE DANIEL, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25890 - COOPER ELECTRIC,</b>			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000627	.00	.00	.00	.00	35.00	35.00
Customer <b>25890 - COOPER ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>15723 - COOPERATIVE INVESTMENT,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000455	1,179.32	.00	.00	.00	.00	1,179.32
Customer <b>15723 - COOPERATIVE INVESTMENT, Totals</b>			\$1,179.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.32
Customer <b>16307 - COPELAND, ANDREA</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25690	.00	.00	.00	.00	119.00	119.00
Customer <b>16307 - COPELAND, ANDREA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>14911 - COPI PROPERTIES,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002665	75.00	.00	.00	.00	.00	75.00
05/04/2018	3301 - CSA-HSNG	2018-34002742	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002752	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002838	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002839	350.00	.00	.00	.00	.00	350.00
Customer <b>14911 - COPI PROPERTIES, Totals</b>			\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
Customer <b>19023 - CORBY ENERGY SERVICES INC,</b>			Undesignated Balance 0.00					
01/08/2016	4061 - PSA-FIELD	2016-61000048	.00	.00	.00	.00	4,090.89	4,090.89
Customer <b>19023 - CORBY ENERGY SERVICES INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.89	\$4,090.89
Customer <b>21441 - CORNELL, JOLTA</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002605	175.00	.00	.00	.00	.00	175.00
Customer <b>21441 - CORNELL, JOLTA Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15716 - CORNER HOUSE APTS,</b>			Undesignated Balance 0.00					
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25658	.00	.00	.00	.00	287.00	287.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25910	.00	.00	.00	.00	82.00	82.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26665	.00	.00	.00	250.00	.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26666	.00	.00	.00	250.00	.00	250.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26746	.00	.00	.00	82.00	.00	82.00
Customer <b>15716 - CORNER HOUSE APTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$582.00	\$369.00	\$951.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>23909 - CORNILLIE, CHUCK</b>						Undesignated Balance	0.00	
01/03/2016	3360 - CSA-P FAC	2016-36000047	.00	.00	.00	.00	55.00	55.00
09/28/2017	3360 - CSA-P FAC	2018-36000025	.00	.00	.00	.00	55.00	55.00
Customer <b>23909 - CORNILLIE, CHUCK</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00
Customer <b>26664 - CORRECT MECHANICAL LLC,</b>						Undesignated Balance	0.00	
12/09/2016	3300 - CSA-CONST	2017-33000546	.00	.00	.00	.00	70.00	70.00
Customer <b>26664 - CORRECT MECHANICAL LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>10475 - COUNTY LINE ELECTRIC,</b>						Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000883	35.00	.00	.00	.00	.00	35.00
Customer <b>10475 - COUNTY LINE ELECTRIC,</b> Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>13604 - COURTHOUSE SQUARE ACQUISTION LLC,</b>						Undesignated Balance	0.00	
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26245	.00	.00	.00	.00	(250.00)	(250.00)
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27754	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27371	.00	225.00	.00	.00	.00	225.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27372	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27373	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27374	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27375	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27376	.00	250.00	.00	.00	.00	250.00
Customer <b>13604 - COURTHOUSE SQUARE ACQUISTION LLC,</b> Totals			\$0.00	\$1,725.00	\$0.00	\$0.00	(\$250.00)	\$1,475.00
Customer <b>22324 - COX, MATTHEW WADE</b>						Undesignated Balance	0.00	
07/25/2012	4000 - PSA-ADMN	2012-40000102	.00	.00	.00	.00	327.65	327.65
Customer <b>22324 - COX, MATTHEW WADE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$327.65
Customer <b>22063 - CR PLBG LLC,</b>						Undesignated Balance	0.00	
03/30/2018	3300 - CSA-CONST	2018-33000867	.00	35.00	.00	.00	.00	35.00
Customer <b>22063 - CR PLBG LLC,</b> Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>24212 - CRAFT ELECTRIC INC,</b>						Undesignated Balance	0.00	
11/20/2013	3300 - CSA-CONST	2014-33000354	.00	.00	.00	.00	35.00	35.00
Customer <b>24212 - CRAFT ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27421 - CRAIG, BRIAN</b>						Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002669	800.00	.00	.00	.00	.00	800.00
Customer <b>27421 - CRAIG, BRIAN</b> Totals			\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
Customer <b>27234 - CRAWFORD, CHRIS</b>						Undesignated Balance	0.00	
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25793	.00	.00	.00	.00	82.00	82.00
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25794	.00	.00	.00	.00	119.00	119.00
Customer <b>27234 - CRAWFORD, CHRIS</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer <b>27837 - CRC TREATMENT CENTER,</b>						Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28429	119.00	.00	.00	.00	.00	119.00



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Customer <b>27837 - CRC TREATMENT CENTER, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>26277 - CRIBSPOT INC,</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003367	.00	.00	.00	.00	205.00	205.00
07/21/2017	3301 - CSA-HSNG	2017-34003422	.00	.00	.00	.00	500.00	500.00
08/11/2017	3301 - CSA-HSNG	2017-34003542	.00	.00	.00	.00	520.00	520.00
08/11/2017	3301 - CSA-HSNG	2017-34003507	.00	.00	.00	.00	150.00	150.00
09/08/2017	3301 - CSA-HSNG	2018-34000086	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000228	.00	.00	.00	.00	100.00	100.00
09/15/2017	3301 - CSA-HSNG	2018-34000279	.00	.00	.00	.00	300.00	300.00
09/22/2017	3301 - CSA-HSNG	2018-34000447	.00	.00	.00	.00	75.00	75.00
10/06/2017	3301 - CSA-HSNG	2018-34000652	.00	.00	.00	.00	75.00	75.00
10/13/2017	3301 - CSA-HSNG	2018-34000684	.00	.00	.00	.00	540.00	540.00
10/13/2017	3301 - CSA-HSNG	2018-34000693	.00	.00	.00	.00	75.00	75.00
10/13/2017	3301 - CSA-HSNG	2018-34000695	.00	.00	.00	.00	150.00	150.00
11/24/2017	3301 - CSA-HSNG	2018-34001147	.00	.00	.00	.00	175.00	175.00
11/24/2017	3301 - CSA-HSNG	2018-34001168	.00	.00	.00	.00	175.00	175.00
12/08/2017	3301 - CSA-HSNG	2018-34001372	.00	.00	.00	.00	215.00	215.00
01/12/2018	3301 - CSA-HSNG	2018-34001790	.00	.00	.00	175.00	.00	175.00
01/12/2018	3301 - CSA-HSNG	2018-34001780	.00	.00	.00	475.00	.00	475.00
02/09/2018	3301 - CSA-HSNG	2018-34002005	.00	.00	335.00	.00	.00	335.00
03/02/2018	3301 - CSA-HSNG	2018-34002299	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002172	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002191	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002270	.00	175.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002533	250.00	.00	.00	.00	.00	250.00
Customer <b>26277 - CRIBSPOT INC, Totals</b>			\$250.00	\$700.00	\$335.00	\$650.00	\$3,355.00	\$5,290.00
Customer <b>24922 - CRITICAL HEATING &amp; COOLING LLC,</b>			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 <b>24922 - CRITICAL HEATING &amp; COOLING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>26663 - CROMER, TODD</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000545	.00	.00	.00	.00	105.00	105.00
Customer <b>26663 - CROMER, TODD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>26518 - CROY'S HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000346	.00	.00	.00	.00	70.00	70.00
Customer <b>26518 - CROY'S HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>23313 - CRW ELECTRIC,</b>			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000618	.00	.00	.00	.00	35.00	35.00
Customer <b>23313 - CRW ELECTRIC, Totals</b>			\$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 <b>27121 - CSH ANN ARBOR LLC,</b>			Undesignated Balance 0.00					
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26452	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26453	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26454	.00	.00	.00	.00	250.00	250.00
Customer <b>27121 - CSH ANN ARBOR LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer <b>27703 - CUI, ZHEN</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27745	.00	119.00	.00	.00	.00	119.00
Customer <b>27703 - CUI, ZHEN Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27690 - CULP, CABRIA R</b>			Undesignated Balance 0.00					
04/11/2018	4000 - PSA-ADMN	2018-40000096	3,714.09	.00	.00	.00	.00	3,714.09
Customer <b>27690 - CULP, CABRIA R Totals</b>			\$3,714.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,714.09
Customer <b>25388 - CULTIVATION STATION,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25633	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26193	.00	.00	.00	.00	82.00	82.00
Customer <b>25388 - CULTIVATION STATION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>16017 - CURRENT ELECTRICAL SYSTEMS INC,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000713	.00	.00	.00	140.00	.00	140.00
03/30/2018	3300 - CSA-CONST	2018-33000821	.00	140.00	.00	.00	.00	140.00
03/30/2018	3300 - CSA-CONST	2018-33000822	.00	210.00	.00	.00	.00	210.00
Customer <b>16017 - CURRENT ELECTRICAL SYSTEMS INC, Totals</b>			\$0.00	\$350.00	\$0.00	\$140.00	\$0.00	\$490.00
Customer <b>27773 - CURTIS, JENNIFER L</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28268	.00	119.00	.00	.00	.00	119.00
Customer <b>27773 - CURTIS, JENNIFER L Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>23378 - CUSTOM AIR,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001521	.00	.00	.00	.00	140.00	140.00
11/30/2017	3300 - CSA-CONST	2018-33000540	.00	.00	.00	.00	35.00	35.00
Customer <b>23378 - CUSTOM AIR, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>14162 - CUTLER DANIEL S,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002496	350.00	.00	.00	.00	.00	350.00
Customer <b>14162 - CUTLER DANIEL S, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26694 - CUTLER RESIDENCE,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26200	.00	.00	.00	.00	82.00	82.00
Customer <b>26694 - CUTLER RESIDENCE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>11334 - CYCLONE PLUMBING &amp; POWER VAC,</b>			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 <b>11334 - CYCLONE PLUMBING &amp; POWER VAC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00



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Customer <b>26777 - D &amp; E PLUMBING,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000917	70.00	.00	.00	.00	.00	70.00
04/20/2018	3300 - CSA-CONST	2018-33000923	35.00	.00	.00	.00	.00	35.00
Customer <b>26777 - D &amp; E PLUMBING, Totals</b>			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer <b>16684 - D &amp; R HEATING &amp; COOLING INC,</b>			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001200	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000899	35.00	.00	.00	.00	.00	35.00
Customer <b>16684 - D &amp; R HEATING &amp; COOLING INC, Totals</b>			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer <b>21085 - D E JARRATT PLUMBING CO,</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000652	.00	.00	.00	.00	35.00	35.00
Customer <b>21085 - D E JARRATT PLUMBING CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>13476 - D FREY &amp; SON ELECTRIC,</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000576	.00	.00	.00	.00	70.00	70.00
Customer <b>13476 - D FREY &amp; SON ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>18325 - D R ALLAN ELECTRIC,</b>			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000748	.00	.00	.00	.00	35.00	35.00
Customer <b>18325 - D R ALLAN ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24936 - D'SOUZA, HARRY J</b>			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000223	.00	.00	.00	.00	105.00	105.00
Customer <b>24936 - D'SOUZA, HARRY J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>13010 - DAHER, LOUIS</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002679	350.00	.00	.00	.00	.00	350.00
Customer <b>13010 - DAHER, LOUIS Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>14485 - DAHLMANN,</b>			Undesignated Balance 0.00					
03/16/2018	3200 - SSA-FIRE	2018-32000386	.00	1,921.52	.00	.00	.00	1,921.52
Customer <b>14485 - DAHLMANN, Totals</b>			\$0.00	\$1,921.52	\$0.00	\$0.00	\$0.00	\$1,921.52
Customer <b>25611 - DAHLMANN FLORIDA CORPORATION,</b>			Undesignated Balance 0.00					
03/09/2018	3200 - SSA-FIRE	2018-32000373	.00	231.84	.00	.00	.00	231.84
Customer <b>25611 - DAHLMANN FLORIDA CORPORATION, Totals</b>			\$0.00	\$231.84	\$0.00	\$0.00	\$0.00	\$231.84
Customer <b>18396 - DAILEY ELECTRIC CO,</b>			Undesignated Balance 0.00					
03/30/2018	3300 - CSA-CONST	2018-33000829	.00	35.00	.00	.00	.00	35.00
Customer <b>18396 - DAILEY ELECTRIC CO, Totals</b>			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>19960 - DALE'S PLBG &amp; HTG INC,</b>			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 <b>19960 - DALE'S PLBG &amp; HTG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>11779 - DAN'S ELECTRIC CORP,</b>			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001071	.00	.00	.00	.00	(35.00)	(35.00)



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	Customer	<b>11779 - DAN'S ELECTRIC CORP, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.00)	(\$35.00)
	Customer	<b>16888 - DAN'S EXCAVATING INC,</b>				Undesignated Balance	0.00	
09/21/2017	4000 - PSA-ADMN	2018-40000015	.00	.00	.00	.00	54,256.01	54,256.01
	Customer	<b>16888 - DAN'S EXCAVATING INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$54,256.01	\$54,256.01
	Customer	<b>13867 - DAN'S PLBG SERVICE,</b>				Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000911	35.00	.00	.00	.00	.00	35.00
	Customer	<b>13867 - DAN'S PLBG SERVICE, Totals</b>	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	<b>19423 - DANA ENVIRONMENTAL INC,</b>				Undesignated Balance	0.00	
12/08/2010	3300 - CSA-CONST	2011-33000718	.00	.00	.00	.00	39.00	39.00
	Customer	<b>19423 - DANA ENVIRONMENTAL INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	<b>24315 - DANBOISE MECHANICAL INC,</b>				Undesignated Balance	0.00	
01/10/2014	3300 - CSA-CONST	2014-33000503	.00	.00	.00	.00	65.00	65.00
	Customer	<b>24315 - DANBOISE MECHANICAL INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
	Customer	<b>27547 - DANHOF, JEROME</b>				Undesignated Balance	0.00	
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26833	.00	.00	.00	119.00	.00	119.00
	Customer	<b>27547 - DANHOF, JEROME Totals</b>	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
	Customer	<b>10838 - DANIELS, EUGENE</b>				Undesignated Balance	0.00	
10/27/2017	3301 - CSA-HSNG	2018-34000889	.00	.00	.00	.00	350.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002841	350.00	.00	.00	.00	.00	350.00
	Customer	<b>10838 - DANIELS, EUGENE Totals</b>	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$700.00
	Customer	<b>20440 - DANIELS, MATTHEW M</b>				Undesignated Balance	0.00	
11/09/2011	3300 - CSA-CONST	2012-33000292	.00	.00	.00	.00	70.00	70.00
	Customer	<b>20440 - DANIELS, MATTHEW M Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>17958 - DANIELS PLUMBING,</b>				Undesignated Balance	0.00	
03/31/2017	3300 - CSA-CONST	2017-33001220	.00	.00	.00	.00	140.00	140.00
11/30/2017	3300 - CSA-CONST	2018-33000556	.00	.00	.00	.00	140.00	140.00
	Customer	<b>17958 - DANIELS PLUMBING, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
	Customer	<b>13706 - DARDEN ROBERT,</b>				Undesignated Balance	0.00	
01/12/2018	3301 - CSA-HSNG	2018-34001728	.00	.00	.00	295.00	.00	295.00
	Customer	<b>13706 - DARDEN ROBERT, Totals</b>	\$0.00	\$0.00	\$0.00	\$295.00	\$0.00	\$295.00
	Customer	<b>16457 - DARI ADNAN &amp; MIASSAR,</b>				Undesignated Balance	0.00	
10/27/2017	3301 - CSA-HSNG	2018-34000871	.00	.00	.00	.00	175.00	175.00
04/07/2018	3100 - SSA-POL	2018-31000170	212.50	.00	.00	.00	.00	212.50
	Customer	<b>16457 - DARI ADNAN &amp; MIASSAR, Totals</b>	\$212.50	\$0.00	\$0.00	\$0.00	\$175.00	\$387.50
	Customer	<b>24371 - DAVE LAMB HTG &amp; A/C INC,</b>				Undesignated Balance	0.00	
02/21/2014	3300 - CSA-CONST	2014-33000589	.00	.00	.00	.00	105.00	105.00
	Customer	<b>24371 - DAVE LAMB HTG &amp; A/C INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00





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Customer <b>12456 - DAVID FIVENSON MD,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26335	.00	.00	.00	.00	82.00	82.00
Customer <b>12456 - DAVID FIVENSON MD, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>26979 - DAVIDSON, CHRIS</b>			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001276	.00	.00	.00	.00	140.00	140.00
Customer <b>26979 - DAVIDSON, CHRIS Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>27327 - DAVIS, ALICIA J</b>			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000380	.00	.00	.00	.00	35.00	35.00
11/24/2017	3300 - CSA-CONST	2018-33000383	.00	.00	.00	.00	35.00	35.00
Customer <b>27327 - DAVIS, ALICIA J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>21209 - DAVULURI BROTHER INC,</b>			Undesignated Balance 0.00					
09/08/2017	3200 - SSA-FIRE	2018-32000073	.00	.00	.00	.00	111.60	111.60
Customer <b>21209 - DAVULURI BROTHER INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$111.60	\$111.60
Customer <b>13963 - DAWN FARMS,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002558	400.00	.00	.00	.00	.00	400.00
04/20/2018	3301 - CSA-HSNG	2018-34002612	350.00	.00	.00	.00	.00	350.00
Customer <b>13963 - DAWN FARMS, Totals</b>			\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
Customer <b>21323 - DCAMP, GLENN</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002710	175.00	.00	.00	.00	.00	175.00
Customer <b>21323 - DCAMP, GLENN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>12123 - DE ANGELIS,</b>			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000446	.00	.00	.00	.00	39.00	39.00
Customer <b>12123 - DE ANGELIS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>21306 - DE ANGELIS HOME IMPROVEMENT CO,</b>			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000452	.00	.00	.00	.00	35.00	35.00
Customer <b>21306 - DE ANGELIS HOME IMPROVEMENT CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23896 - DEAN, JAMES</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28192	.00	82.00	.00	.00	.00	82.00
Customer <b>23896 - DEAN, JAMES Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>24854 - DEAN MECHANICAL INC,</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000899	.00	.00	.00	.00	35.00	35.00
Customer <b>24854 - DEAN MECHANICAL INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25364 - DEARBORN PLBG LLC,</b>			Undesignated Balance 0.00					
01/19/2018	3300 - CSA-CONST	2018-33000729	.00	.00	.00	35.00	.00	35.00
Customer <b>25364 - DEARBORN PLBG LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer <b>21305 - DECARLO, DENNIS</b>			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000451	.00	.00	.00	.00	35.00	35.00
Customer <b>21305 - DECARLO, DENNIS Totals</b>			\$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 <b>12886 - DECORATIVE CONCRETE &amp; SUPPLY,</b>			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 <b>12886 - DECORATIVE CONCRETE &amp; SUPPLY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>27076 - DEHZANGI, ORNID</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000662	.00	.00	.00	.00	520.00	520.00
Customer <b>27076 - DEHZANGI, ORNID Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$520.00
Customer <b>16768 - DEINCO PROPERTIES LLC,</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003556	.00	.00	.00	.00	75.00	75.00
08/11/2017	3301 - CSA-HSNG	2017-34003505	.00	.00	.00	.00	75.00	75.00
05/18/2018	3301 - CSA-HSNG	2018-34002874	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002822	175.00	.00	.00	.00	.00	175.00
Customer <b>16768 - DEINCO PROPERTIES LLC, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$150.00	\$500.00
Customer <b>27353 - DEININGER, CHRISTINA L</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26235	.00	.00	.00	.00	119.00	119.00
Customer <b>27353 - DEININGER, CHRISTINA L Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>20030 - DELEZENNE, AMY</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001105	.00	.00	.00	.00	30.00	30.00
Customer <b>20030 - DELEZENNE, AMY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>20107 - DELONIS CENTER,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28282	250.00	.00	.00	.00	.00	250.00
Customer <b>20107 - DELONIS CENTER, Totals</b>			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer <b>13385 - DELTA DEUTERAN ALUM,</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001540	.00	.00	.00	.00	875.00	875.00
Customer <b>13385 - DELTA DEUTERAN ALUM, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$875.00
Customer <b>21428 - DELTA PLBG CO INC,</b>			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000525	.00	.00	.00	.00	70.00	70.00
Customer <b>21428 - DELTA PLBG CO INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>14448 - DEMASTER ELECTRIC,</b>			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 <b>14448 - DEMASTER ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer <b>23177 - DEMETRIS, PAULA A</b>			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000535	.00	.00	.00	.00	35.00	35.00
Customer <b>23177 - DEMETRIS, PAULA A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer <b>12128 - DEMPSEY INC,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26757	.00	.00	.00	82.00	.00	82.00
Customer <b>12128 - DEMPSEY INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>20426 - DENMARK HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000551	.00	.00	.00	.00	70.00	70.00
Customer <b>20426 - DENMARK HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24650 - DENNY'S PLBG,</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000969	.00	.00	.00	.00	70.00	70.00
Customer <b>24650 - DENNY'S PLBG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27343 - DESAI, S</b>			Undesignated Balance 0.00					
12/08/2017	3301 - CSA-HSNG	2018-34001382	.00	.00	.00	.00	10.00	10.00
Customer <b>27343 - DESAI, S Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Customer <b>17605 - DESCHAIINE MONIQUE,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002869	295.00	.00	.00	.00	.00	295.00
Customer <b>17605 - DESCHAIINE MONIQUE, Totals</b>			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer <b>23453 - DESIGN HVAC INC,</b>			Undesignated Balance 0.00					
04/19/2013	3300 - CSA-CONST	2013-33000744	.00	.00	.00	.00	35.00	35.00
Customer <b>23453 - DESIGN HVAC INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23421 - DETROIT DOGS/CAMICH LLC,</b>			Undesignated Balance 0.00					
04/10/2013	3300 - CSA-CONST	2013-33000737	.00	.00	.00	.00	360.00	360.00
Customer <b>23421 - DETROIT DOGS/CAMICH LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$360.00
Customer <b>15958 - DETROIT EDISON,</b>			Undesignated Balance 0.00					
04/11/2018	4074 - PSA-WTP	2018-74000038	43,271.45	.00	.00	.00	.00	43,271.45
Customer <b>15958 - DETROIT EDISON, Totals</b>			\$43,271.45	\$0.00	\$0.00	\$0.00	\$0.00	\$43,271.45
Customer <b>26908 - DETROIT MECHANICAL LLC,</b>			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001372	.00	.00	.00	.00	35.00	35.00
Customer <b>26908 - DETROIT MECHANICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17526 - DETTER RAYMOND A,</b>			Undesignated Balance 0.00					
12/08/2017	3301 - CSA-HSNG	2018-34001392	.00	.00	.00	.00	305.00	305.00
Customer <b>17526 - DETTER RAYMOND A, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
Customer <b>16057 - DETWILER, JULIE</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002596	205.00	.00	.00	.00	.00	205.00
Customer <b>16057 - DETWILER, JULIE Totals</b>			\$205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00
Customer <b>12933 - DEVOOGD, CRAIG</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000226	.00	.00	.00	.00	100.00	100.00
12/01/2017	3301 - CSA-HSNG	2018-34001252	.00	.00	.00	.00	120.00	120.00
04/20/2018	3301 - CSA-HSNG	2018-34002722	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002691	175.00	.00	.00	.00	.00	175.00



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	Customer	<b>12933 - DEVOOGD, CRAIG</b> Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$220.00	\$570.00
	Customer	<b>14379 - DEW, JOHNNIE</b>				Undesignated Balance	0.00	
05/04/2018	3301 - CSA-HSNG	2018-34002735	175.00	.00	.00	.00	.00	175.00
	Customer	<b>14379 - DEW, JOHNNIE</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>15035 - DEWOLFE EXCAVATORS INC,</b>				Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000294	.00	.00	.00	.00	70.00	70.00
	Customer	<b>15035 - DEWOLFE EXCAVATORS INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>26911 - DEYOE, GARLAND</b>				Undesignated Balance	0.00	
03/17/2017	3300 - CSA-CONST	2017-33001142	.00	.00	.00	.00	70.00	70.00
09/29/2017	3300 - CSA-CONST	2018-33000336	.00	.00	.00	.00	140.00	140.00
	Customer	<b>26911 - DEYOE, GARLAND</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
	Customer	<b>18150 - DIAG PROPERTIES LLC,</b>				Undesignated Balance	0.00	
04/08/2018	3100 - SSA-POL	2018-31000180	120.00	.00	.00	.00	.00	120.00
	Customer	<b>18150 - DIAG PROPERTIES LLC,</b> Totals	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
	Customer	<b>13827 - DIAZ HTG &amp; AC,</b>				Undesignated Balance	0.00	
01/10/2015	3300 - CSA-CONST	2015-33000672	.00	.00	.00	.00	420.00	420.00
	Customer	<b>13827 - DIAZ HTG &amp; AC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
	Customer	<b>11813 - DIBBLE, RYAN</b>				Undesignated Balance	0.00	
05/04/2018	3301 - CSA-HSNG	2018-34002748	175.00	.00	.00	.00	.00	175.00
	Customer	<b>11813 - DIBBLE, RYAN</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>13581 - DIBELLA'S OLD FASHIONED SUBS,</b>				Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28145	.00	82.00	.00	.00	.00	82.00
	Customer	<b>13581 - DIBELLA'S OLD FASHIONED SUBS,</b> Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>22535 - DICKHUDT, ROBERT</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002842	175.00	.00	.00	.00	.00	175.00
	Customer	<b>22535 - DICKHUDT, ROBERT</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>26209 - DICKINSON, TIMOTHY</b>				Undesignated Balance	0.00	
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25669	.00	.00	.00	.00	287.00	287.00
	Customer	<b>26209 - DICKINSON, TIMOTHY</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
	Customer	<b>22311 - DIEBOLD INC,</b>				Undesignated Balance	0.00	
07/29/2012	3300 - CSA-CONST	2012-33000907	.00	.00	.00	.00	210.00	210.00
	Customer	<b>22311 - DIEBOLD INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
	Customer	<b>24481 - DIERKS, SCOTT</b>				Undesignated Balance	0.00	
03/12/2014	3300 - CSA-CONST	2014-33000754	.00	.00	.00	.00	35.00	35.00
	Customer	<b>24481 - DIERKS, SCOTT</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>15656 - DIGGIT CONTRACTING INC,</b>				Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000531	.00	.00	.00	.00	35.00	35.00
	Customer	<b>15656 - DIGGIT CONTRACTING INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer <b>21918 - DIMARCO, ANTHONY J</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002905	175.00	.00	.00	.00	.00	175.00
Customer <b>21918 - DIMARCO, ANTHONY J</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20677 - DIONNE, PAUL</b>			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 <b>20677 - DIONNE, PAUL</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer <b>23318 - DISCOVER PLUMBING INC,</b>			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 <b>23318 - DISCOVER PLUMBING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>27113 - DISPLAYMIX ADVERTISING INC,</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001552	.00	.00	.00	.00	35.00	35.00
Customer <b>27113 - DISPLAYMIX ADVERTISING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24117 - DIVERSIFIED FUELS PROPERTIES LLC,</b>			Undesignated Balance 0.00					
04/27/2018	3200 - SSA-FIRE	2018-32000476	54.72	.00	.00	.00	.00	54.72
Customer <b>24117 - DIVERSIFIED FUELS PROPERTIES LLC,</b> Totals			\$54.72	\$0.00	\$0.00	\$0.00	\$0.00	\$54.72
Customer <b>20046 - DJUROVSKI, DJURO</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001112	.00	.00	.00	.00	30.00	30.00
Customer <b>20046 - DJUROVSKI, DJURO</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>21431 - DMS ELECTRIC LLC,</b>			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000518	.00	.00	.00	.00	70.00	70.00
Customer <b>21431 - DMS ELECTRIC LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>21618 - DOLPH, LAWRENCE R</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000595	.00	.00	.00	.00	175.00	175.00
Customer <b>21618 - DOLPH, LAWRENCE R</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>22323 - DOMBROSKI, BARBARA</b>			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000905	.00	.00	.00	.00	35.00	35.00
Customer <b>22323 - DOMBROSKI, BARBARA</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>18891 - DOUBLE D ELECTRIC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000141	.00	.00	.00	.00	70.00	70.00
04/20/2018	3300 - CSA-CONST	2018-33000884	70.00	.00	.00	.00	.00	70.00
04/20/2018	3300 - CSA-CONST	2018-33000907	385.00	.00	.00	.00	.00	385.00
Customer <b>18891 - DOUBLE D ELECTRIC,</b> Totals			\$455.00	\$0.00	\$0.00	\$0.00	\$70.00	\$525.00
Customer <b>25061 - DOUBLE K UNDERGROUND INC,</b>			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 <b>25061 - DOUBLE K UNDERGROUND INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$8,537.21	\$8,537.21



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>27245 - DOWN RIVER PLUMBING,</b>			Undesignated Balance 0.00					
09/08/2017	3300 - CSA-CONST	2018-33000258	.00	.00	.00	.00	70.00	70.00
Customer <b>27245 - DOWN RIVER PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20140 - DOWNRIVER MECHANICAL LLC,</b>			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001168	.00	.00	.00	.00	30.00	30.00
Customer <b>20140 - DOWNRIVER MECHANICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>16710 - DOWNTOWN DEVELOPMENT AUTHORITY,</b>			Undesignated Balance 0.00					
03/01/2018	4000 - PSA-ADMN	2018-40000081	.00	347.63	.00	.00	.00	347.63
03/31/2018	1800 - FSA	2018-18000048	60,765.01	.00	.00	.00	.00	60,765.01
Customer <b>16710 - DOWNTOWN DEVELOPMENT AUTHORITY, Totals</b>			\$60,765.01	\$347.63	\$0.00	\$0.00	\$0.00	\$61,112.64
Customer <b>27110 - DOYLE, JOSEPH</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001561	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001555	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001556	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001557	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001558	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001559	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001560	.00	.00	.00	.00	35.00	35.00
Customer <b>27110 - DOYLE, JOSEPH Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer <b>22794 - DOZAUER, WOLFGANG</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002652	37.00	.00	.00	.00	.00	37.00
Customer <b>22794 - DOZAUER, WOLFGANG Totals</b>			\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00
Customer <b>13469 - DRESNER, ROSE I</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002466	350.00	.00	.00	.00	.00	350.00
Customer <b>13469 - DRESNER, ROSE I Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26007 - DRY GOODS,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25775	.00	.00	.00	.00	82.00	82.00
Customer <b>26007 - DRY GOODS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>17320 - DRYER, JESS W</b>			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000669	.00	.00	.00	.00	35.00	35.00
Customer <b>17320 - DRYER, JESS W Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>22778 - DTE,</b>			Undesignated Balance 857.00					
10/19/2017	4078 - PSA-CS	2018-78000009	.00	.00	.00	.00	2,215.00	2,215.00
12/08/2017	4078 - PSA-CS	2018-78000014	.00	.00	.00	.00	1,263.50	1,263.50
12/08/2017	4078 - PSA-CS	2018-78000016	.00	.00	.00	.00	805.00	805.00
12/20/2017	4000 - PSA-ADMN	2018-40000055	.00	.00	.00	.00	161.00	161.00
01/11/2018	4078 - PSA-CS	2018-78000021	.00	.00	.00	1,069.00	.00	1,069.00
01/11/2018	4078 - PSA-CS	2018-78000023	.00	.00	.00	1,828.75	.00	1,828.75
02/22/2018	4078 - PSA-CS	2018-78000025	.00	.00	120.00	.00	.00	120.00



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Customer <b>22778 - DTE,</b>			Undesignated Balance 857.00					
02/22/2018	4078 - PSA-CS	2018-78000027	.00	.00	1,895.00	.00	.00	1,895.00
03/09/2018	4078 - PSA-CS	2018-78000032	.00	805.00	.00	.00	.00	805.00
04/08/2018	4078 - PSA-CS	2018-78000034	106.00	.00	.00	.00	.00	106.00
04/08/2018	4078 - PSA-CS	2018-78000035	3,128.00	.00	.00	.00	.00	3,128.00
04/08/2018	4078 - PSA-CS	2018-78000037	608.50	.00	.00	.00	.00	608.50
04/08/2018	4078 - PSA-CS	2018-78000038	8,960.00	.00	.00	.00	.00	8,960.00
04/12/2018	4078 - PSA-CS	2018-78000039	2,161.00	.00	.00	.00	.00	2,161.00
Customer <b>22778 - DTE, Totals</b>			\$14,963.50	\$805.00	\$2,015.00	\$2,897.75	\$4,444.50	\$25,125.75
Customer <b>16318 - DTE ENERGY,</b>			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
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25286	.00	.00	.00	.00	250.00	250.00
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27760	.00	250.00	.00	.00	.00	250.00
04/27/2018	4000 - PSA-ADMN	2018-40000106	161.00	.00	.00	.00	.00	161.00
Customer <b>16318 - DTE ENERGY, Totals</b>			\$161.00	\$250.00	\$0.00	\$0.00	\$1,300.00	\$1,711.00
Customer <b>21081 - DTL PLUMBING LLC,</b>			Undesignated Balance 0.00					
01/19/2018	3300 - CSA-CONST	2018-33000737	.00	.00	.00	70.00	.00	70.00
Customer <b>21081 - DTL PLUMBING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer <b>27396 - DUBY, JEFFREY</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26411	.00	.00	.00	.00	37.00	37.00
Customer <b>27396 - DUBY, JEFFREY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer <b>25982 - DUDEK HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000852	.00	.00	.00	.00	175.00	175.00
01/13/2017	3300 - CSA-CONST	2017-33000752	.00	.00	.00	.00	35.00	35.00
Customer <b>25982 - DUDEK HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer <b>17970 - DUDLEY, BLAIR</b>			Undesignated Balance 0.00					
08/26/2017	3301 - CSA-HSNG	2018-34000288	.00	.00	.00	.00	75.00	75.00
02/09/2018	3301 - CSA-HSNG	2018-34002001	.00	.00	510.00	.00	.00	510.00
Customer <b>17970 - DUDLEY, BLAIR Totals</b>			\$0.00	\$0.00	\$510.00	\$0.00	\$75.00	\$585.00
Customer <b>25558 - DUNBAR, ROSS</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002824	175.00	.00	.00	.00	.00	175.00
Customer <b>25558 - DUNBAR, ROSS Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>19026 - DUNHAMS,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28117	.00	82.00	.00	.00	.00	82.00
Customer <b>19026 - DUNHAMS, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>16101 - DWYER III, RICHARD E</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002279	.00	350.00	.00	.00	.00	350.00
Customer <b>16101 - DWYER III, RICHARD E Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00



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Customer <b>18985 - DYBDAHL, RYAN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002815	350.00	.00	.00	.00	.00	350.00
Customer <b>18985 - DYBDAHL, RYAN</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>18872 - DYER, EVAN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002773	175.00	.00	.00	.00	.00	175.00
Customer <b>18872 - DYER, EVAN</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>10823 - DYER, STEPHEN</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002677	74.00	.00	.00	.00	.00	74.00
Customer <b>10823 - DYER, STEPHEN</b> Totals			\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00
Customer <b>15011 - DYER, THEODORE</b>			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000919	.00	.00	.00	.00	30.00	30.00
Customer <b>15011 - DYER, THEODORE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>16923 - DYNAELECTRIC OF MICH,</b>			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000649	.00	.00	.00	.00	130.00	130.00
Customer <b>16923 - DYNAELECTRIC OF MICH,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>26773 - DYNAMIC ELECT CONTACTING,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000703	.00	.00	.00	35.00	.00	35.00
Customer <b>26773 - DYNAMIC ELECT CONTACTING,</b> Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer <b>15964 - DYNAMIC FIRE PROTECTION,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000068	.00	.00	.00	.00	1,295.00	1,295.00
Customer <b>15964 - DYNAMIC FIRE PROTECTION,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.00	\$1,295.00
Customer <b>27103 - E &amp; J ASSOCIATES LLC,</b>			Undesignated Balance 0.00					
04/06/2018	3200 - SSA-FIRE	2018-32000422	1,045.44	.00	.00	.00	.00	1,045.44
Customer <b>27103 - E &amp; J ASSOCIATES LLC,</b> Totals			\$1,045.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.44
Customer <b>27704 - EARL &amp; FISK HOLDINGS LLC,</b>			Undesignated Balance 0.00					
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27394	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27395	.00	287.00	.00	.00	.00	287.00
Customer <b>27704 - EARL &amp; FISK HOLDINGS LLC,</b> Totals			\$0.00	\$537.00	\$0.00	\$0.00	\$0.00	\$537.00
Customer <b>18804 - EARTH CO CONSTRUCTION SERV,</b>			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000164	.00	.00	.00	.00	595.00	595.00
Customer <b>18804 - EARTH CO CONSTRUCTION SERV,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer <b>27455 - EAST CHINA PLUMBING,</b>			Undesignated Balance 0.00					
12/08/2017	3300 - CSA-CONST	2018-33000599	.00	.00	.00	.00	130.00	130.00
Customer <b>27455 - EAST CHINA PLUMBING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>23287 - EAVY, EUGENE R</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28361	82.00	.00	.00	.00	.00	82.00
Customer <b>23287 - EAVY, EUGENE R</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00





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Customer <b>24887 - EBRAHIM, FARHAD SHEIK</b>			Undesignated Balance 0.00					
09/29/2017	3301 - CSA-HSNG	2018-34000500	.00	.00	.00	.00	100.00	100.00
Customer <b>24887 - EBRAHIM, FARHAD SHEIK</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>19180 - ECCLESTON, ANTHONY</b>			Undesignated Balance 175.00					
09/29/2017	3301 - CSA-HSNG	2018-34000484	.00	.00	.00	.00	100.00	100.00
Customer <b>19180 - ECCLESTON, ANTHONY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>25992 - ECO-EFFICIENT LLC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000862	.00	.00	.00	.00	35.00	35.00
Customer <b>25992 - ECO-EFFICIENT LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24917 - ED STAHLEY CONSTRUCTION &amp; EXCAVATING,</b>			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 <b>24917 - ED STAHLEY CONSTRUCTION &amp; EXCAVATING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer <b>10281 - EDELSTEIN, JACK</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002909	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002910	175.00	.00	.00	.00	.00	175.00
Customer <b>10281 - EDELSTEIN, JACK</b> Totals			\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00
Customer <b>17525 - EDWARDS PLUMBING &amp; DRAIN LLC,</b>			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 <b>17525 - EDWARDS PLUMBING &amp; DRAIN LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>24202 - EDWARDS PLUMBING &amp; HEATING INC,</b>			Undesignated Balance 0.00					
12/08/2017	3300 - CSA-CONST	2018-33000605	.00	.00	.00	.00	130.00	130.00
Customer <b>24202 - EDWARDS PLUMBING &amp; HEATING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>22006 - EKOS PROPERTIES LLC,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002790	385.00	.00	.00	.00	.00	385.00
Customer <b>22006 - EKOS PROPERTIES LLC,</b> Totals			\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer <b>27554 - ELAHI, DAMIAN H</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26844	.00	.00	.00	119.00	.00	119.00
Customer <b>27554 - ELAHI, DAMIAN H</b> Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>23309 - ELECT &amp; TEMPERTURE SYSTEM INC,</b>			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000616	.00	.00	.00	.00	35.00	35.00
Customer <b>23309 - ELECT &amp; TEMPERTURE SYSTEM INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24125 - ELECTRIC BOLT 8K RUN/WALK,</b>			Undesignated Balance 0.00					
09/09/2017	3100 - SSA-POL	2018-31000017	.00	.00	.00	.00	838.92	838.92
Customer <b>24125 - ELECTRIC BOLT 8K RUN/WALK,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$838.92	\$838.92
Customer <b>26552 - ELECTRICAL SOLUTIONS,</b>			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000371	.00	.00	.00	.00	140.00	140.00



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Customer <b>26552 - ELECTRICAL SOLUTIONS,</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000610	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000882	70.00	.00	.00	.00	.00	70.00
Customer <b>26552 - ELECTRICAL SOLUTIONS, Totals</b>			\$70.00	\$0.00	\$0.00	\$0.00	\$175.00	\$245.00
Customer <b>24149 - ELLIOT ELECTRIC,</b>			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 <b>24149 - ELLIOT ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer <b>27724 - ELLIOTT, DONALD C</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000139	.00	500.00	.00	.00	.00	500.00
Customer <b>27724 - ELLIOTT, DONALD C Totals</b>			\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer <b>13995 - ELTECH INC,</b>			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 <b>13995 - ELTECH INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>19044 - EMERGENCY PHYSICIANS MED GROUP,</b>			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25276	.00	.00	.00	.00	250.00	250.00
Customer <b>19044 - EMERGENCY PHYSICIANS MED GROUP, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer <b>19948 - ENERGIZED ELECTRIC LLC,</b>			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000461	.00	.00	.00	.00	70.00	70.00
Customer <b>19948 - ENERGIZED ELECTRIC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26803 - ENGLAND, JEAN</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26204	.00	.00	.00	.00	82.00	82.00
Customer <b>26803 - ENGLAND, JEAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27828 - ENHANCED DENTAL,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28416	119.00	.00	.00	.00	.00	119.00
Customer <b>27828 - ENHANCED DENTAL, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>25631 - ENMARK SYSTEMS,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28379	82.00	.00	.00	.00	.00	82.00
Customer <b>25631 - ENMARK SYSTEMS, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>18345 - ENTERPRISE RENT A CAR,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27274	.00	.00	.00	82.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28155	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27618	.00	82.00	.00	.00	.00	82.00
Customer <b>18345 - ENTERPRISE RENT A CAR, Totals</b>			\$0.00	\$164.00	\$0.00	\$82.00	\$0.00	\$246.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>25434 - ERIC N CONN LLC,</b>			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000994	.00	.00	.00	.00	35.00	35.00
Customer <b>25434 - ERIC N CONN LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24989 - ERTURK, ASUMAN</b>			Undesignated Balance 0.00					
09/22/2017	3301 - CSA-HSNG	2018-34000316	.00	.00	.00	.00	150.00	150.00
11/03/2017	3301 - CSA-HSNG	2018-34001135	.00	.00	.00	.00	175.00	175.00
Customer <b>24989 - ERTURK, ASUMAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
Customer <b>12493 - ERVIN INDUSTRIES,</b>			Undesignated Balance 0.00					
04/27/2018	3200 - SSA-FIRE	2018-32000472	1,606.32	.00	.00	.00	.00	1,606.32
Customer <b>12493 - ERVIN INDUSTRIES, Totals</b>			\$1,606.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.32
Customer <b>15237 - ESFAHAN, HAMID</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002579	350.00	.00	.00	.00	.00	350.00
Customer <b>15237 - ESFAHAN, HAMID Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>27748 - ESPER, MATTHEW</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002552	175.00	.00	.00	.00	.00	175.00
Customer <b>27748 - ESPER, MATTHEW Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15083 - EUBANK JR, JAMES</b>			Undesignated Balance 0.00					
08/26/2017	3301 - CSA-HSNG	2018-34000284	.00	.00	.00	.00	75.00	75.00
Customer <b>15083 - EUBANK JR, JAMES Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>27635 - EUGENE LLC,</b>			Undesignated Balance 0.00					
02/16/2018	3301 - CSA-HSNG	2018-34002084	.00	.00	825.00	.00	.00	825.00
Customer <b>27635 - EUGENE LLC, Totals</b>			\$0.00	\$0.00	\$825.00	\$0.00	\$0.00	\$825.00
Customer <b>26129 - EVER GLORY 523 MAIN LLC,</b>			Undesignated Balance 0.00					
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25672	.00	.00	.00	.00	287.00	287.00
Customer <b>26129 - EVER GLORY 523 MAIN LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>25236 - EVERGREEN CIVIL LLC,</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001513	.00	.00	.00	.00	455.00	455.00
10/12/2017	4061 - PSA-FIELD	2018-61000006	.00	.00	.00	.00	2,542.17	2,542.17
Customer <b>25236 - EVERGREEN CIVIL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$2,997.17	\$2,997.17
Customer <b>24303 - EVERSOLE, KERRY</b>			Undesignated Balance 0.00					
07/21/2017	3301 - CSA-HSNG	2017-34003390	.00	.00	.00	.00	200.00	200.00
Customer <b>24303 - EVERSOLE, KERRY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>24556 - EVO MECHANICAL LLC,</b>			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 <b>24556 - EVO MECHANICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>27502 - EXCAVATORS INC,</b>			Undesignated Balance 0.00					
12/15/2017	4061 - PSA-FIELD	2018-61000026	.00	.00	.00	.00	495.53	495.53
Customer <b>27502 - EXCAVATORS INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$495.53	\$495.53
Customer <b>27769 - EXCEL DENTAL ,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28265	.00	119.00	.00	.00	.00	119.00
Customer <b>27769 - EXCEL DENTAL , Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>12538 - EXECUTIVE HOSPITALITY INC,</b>			Undesignated Balance 0.00					
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27764	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27382	.00	250.00	.00	.00	.00	250.00
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27383	.00	250.00	.00	.00	.00	250.00
Customer <b>12538 - EXECUTIVE HOSPITALITY INC, Totals</b>			\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
Customer <b>26345 - EXOTIC AUTOMATION AND SUPPLY,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25778	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26196	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28383	82.00	.00	.00	.00	.00	82.00
Customer <b>26345 - EXOTIC AUTOMATION AND SUPPLY, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$164.00	\$246.00
Customer <b>12415 - EXPERT AIR HEATING AND COOLING,</b>			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 <b>12415 - EXPERT AIR HEATING AND COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>24386 - F E MORAN INC ALARM,</b>			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000654	.00	.00	.00	.00	560.00	560.00
Customer <b>24386 - F E MORAN INC ALARM, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$560.00
Customer <b>19502 - FADLALLA, AMAL</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-26009	.00	.00	.00	.00	119.00	119.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27340	.00	.00	.00	82.00	.00	82.00
Customer <b>19502 - FADLALLA, AMAL Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$119.00	\$201.00
Customer <b>27726 - FAHLSTROM, JASON</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000141	.00	175.00	.00	.00	.00	175.00
Customer <b>27726 - FAHLSTROM, JASON Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26282 - FAIRFAX ELECTRIC,</b>			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 <b>26282 - FAIRFAX ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	(\$70.00)	(\$70.00)
Customer <b>25175 - FAIRLANE PLUMBING,</b>			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000622	.00	.00	.00	.00	140.00	140.00
Customer <b>25175 - FAIRLANE PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00



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Customer <b>24218 - FALCON FIRE PROTECTION,</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001508	.00	.00	.00	.00	35.00	35.00
07/14/2017	3200 - SSA-FIRE	2017-32000581	.00	.00	.00	.00	120.00	120.00
07/20/2017	3200 - SSA-FIRE	2017-32000588	.00	.00	.00	.00	120.00	120.00
01/19/2018	3300 - CSA-CONST	2018-33000723	.00	.00	.00	105.00	.00	105.00
03/30/2018	3300 - CSA-CONST	2018-33000844	.00	35.00	.00	.00	.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000904	350.00	.00	.00	.00	.00	350.00
Customer <b>24218 - FALCON FIRE PROTECTION, Totals</b>			\$350.00	\$35.00	\$0.00	\$105.00	\$275.00	\$765.00
Customer <b>20749 - FANNON PLUMBING INC,</b>			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000309	.00	.00	.00	.00	70.00	70.00
Customer <b>20749 - FANNON PLUMBING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>18458 - FARAHANCHI, FARAMARZ</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002728	295.00	.00	.00	.00	.00	295.00
Customer <b>18458 - FARAHANCHI, FARAMARZ Totals</b>			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer <b>13531 - FECTEAU SUSAN,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002868	175.00	.00	.00	.00	.00	175.00
Customer <b>13531 - FECTEAU SUSAN, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16892 - FEDERAL NATIONAL MORTGAGE ASSC,</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002117	.00	.00	62.00	.00	.00	62.00
Customer <b>16892 - FEDERAL NATIONAL MORTGAGE ASSC, Totals</b>			\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$62.00
Customer <b>10402 - FELCH LLC,</b>			Undesignated Balance 0.00					
08/09/2017	4061 - PSA-FIELD	2018-61000003	.00	.00	.00	.00	186.46	186.46
08/19/2017	3100 - SSA-POL	2018-31000003	.00	.00	.00	.00	135.00	135.00
Customer <b>10402 - FELCH LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$321.46	\$321.46
Customer <b>27814 - FELLER, LYNN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002780	175.00	.00	.00	.00	.00	175.00
Customer <b>27814 - FELLER, LYNN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16693 - FERENCZY, TED</b>			Undesignated Balance 0.00					
03/16/2018	3100 - SSA-POL	2018-31000122	.00	125.00	.00	.00	.00	125.00
Customer <b>16693 - FERENCZY, TED Totals</b>			\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer <b>27228 - FERGUSON, MICHELLE AVERY</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28404	82.00	.00	.00	.00	.00	82.00
Customer <b>27228 - FERGUSON, MICHELLE AVERY Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>12615 - FERGUSON &amp; WIDMAYER PC,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28274	287.00	.00	.00	.00	.00	287.00
Customer <b>12615 - FERGUSON &amp; WIDMAYER PC, Totals</b>			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>23771 - FH-HOTEL ANN ARBOR L.P,</b>			Undesignated Balance 0.00					
11/26/2017	3200 - SSA-FIRE	2018-32000149	.00	.00	.00	.00	120.00	120.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	<b>23771 - FH-HOTEL ANN ARBOR L.P, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
	Customer	<b>14016 - FIFTH AVENUE LTD PARTNERSHIP,</b>				Undesignated Balance	0.00	
10/20/2017	3301 - CSA-HSNG	2018-34001041	.00	.00	.00	.00	160.00	160.00
	Customer	<b>14016 - FIFTH AVENUE LTD PARTNERSHIP, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
	Customer	<b>22476 - FINDLING, BRUCE P</b>				Undesignated Balance	0.00	
10/13/2017	3301 - CSA-HSNG	2018-34000786	.00	.00	.00	.00	175.00	175.00
	Customer	<b>22476 - FINDLING, BRUCE P Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	<b>27788 - FINKLER ENTERPRISES II LLC,</b>				Undesignated Balance	0.00	
04/07/2018	3100 - SSA-POL	2018-31000168	422.50	.00	.00	.00	.00	422.50
	Customer	<b>27788 - FINKLER ENTERPRISES II LLC, Totals</b>	\$422.50	\$0.00	\$0.00	\$0.00	\$0.00	\$422.50
	Customer	<b>20219 - FIRESIDE HOME CONSTRUCTION,</b>				Undesignated Balance	0.00	
06/30/2011	4046 - PSA-SYS PLAN	2011-46000093	.00	.00	.00	.00	150.00	150.00
	Customer	<b>20219 - FIRESIDE HOME CONSTRUCTION, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
	Customer	<b>27450 - FIRST APOSTOLIC CHURCH,</b>				Undesignated Balance	0.00	
11/22/2017	4900 - PROJECT MGMT	2018-49000013	.00	.00	.00	.00	600.00	600.00
	Customer	<b>27450 - FIRST APOSTOLIC CHURCH, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
	Customer	<b>24490 - FIRST CLASS PLBG INC,</b>				Undesignated Balance	0.00	
03/12/2014	3300 - CSA-CONST	2014-33000763	.00	.00	.00	.00	70.00	70.00
	Customer	<b>24490 - FIRST CLASS PLBG INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>25750 - FIRST RESPONSE FIRE PROTECTION INC,</b>				Undesignated Balance	0.00	
07/14/2017	3200 - SSA-FIRE	2017-32000579	.00	.00	.00	.00	120.00	120.00
07/20/2017	3200 - SSA-FIRE	2017-32000591	.00	.00	.00	.00	120.00	120.00
	Customer	<b>25750 - FIRST RESPONSE FIRE PROTECTION INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
	Customer	<b>18553 - FISHER, BART</b>				Undesignated Balance	0.00	
12/15/2017	3301 - CSA-HSNG	2018-34001498	.00	.00	.00	.00	175.00	175.00
	Customer	<b>18553 - FISHER, BART Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	<b>19262 - FISHER, DANIEL</b>				Undesignated Balance	0.00	
08/26/2017	3301 - CSA-HSNG	2018-34000291	.00	.00	.00	.00	575.00	575.00
	Customer	<b>19262 - FISHER, DANIEL Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00
	Customer	<b>15719 - FISHER, JAMES C</b>				Undesignated Balance	0.00	
10/27/2017	3301 - CSA-HSNG	2018-34000836	.00	.00	.00	.00	205.00	205.00
04/20/2018	3301 - CSA-HSNG	2018-34002670	150.00	.00	.00	.00	.00	150.00
	Customer	<b>15719 - FISHER, JAMES C Totals</b>	\$150.00	\$0.00	\$0.00	\$0.00	\$205.00	\$355.00
	Customer	<b>25371 - FLIS, JOSEPH J</b>				Undesignated Balance	0.00	
04/03/2015	3300 - CSA-CONST	2015-33000913	.00	.00	.00	.00	140.00	140.00
	Customer	<b>25371 - FLIS, JOSEPH J Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	<b>10437 - FLOW MASTER PLUMBING,</b>				Undesignated Balance	0.00	
10/05/2012	3300 - CSA-CONST	2013-33000133	.00	.00	.00	.00	35.00	35.00



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Customer <b>10437 - FLOW MASTER PLUMBING,</b>			Undesignated Balance 0.00					
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 <b>10437 - FLOW MASTER PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer <b>18499 - FMC WEST ANN ARBOR,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28324	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28325	82.00	.00	.00	.00	.00	82.00
Customer <b>18499 - FMC WEST ANN ARBOR, Totals</b>			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>18085 - FMP LLC,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002867	565.00	.00	.00	.00	.00	565.00
Customer <b>18085 - FMP LLC, Totals</b>			\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00
Customer <b>10816 - FOERSTER, DAVID</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28344	119.00	.00	.00	.00	.00	119.00
Customer <b>10816 - FOERSTER, DAVID Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>26916 - FOLEY, RONALD C</b>			Undesignated Balance 0.00					
03/03/2017	4061 - PSA-FIELD	2017-61000035	.00	.00	.00	.00	3,620.67	3,620.67
Customer <b>26916 - FOLEY, RONALD C Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.67	\$3,620.67
Customer <b>11824 - FONSON CONSTRUCTION,</b>			Undesignated Balance 0.00					
07/28/2017	4074 - PSA-WTP	2017-74000101	.00	.00	.00	.00	100.00	100.00
Customer <b>11824 - FONSON CONSTRUCTION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>25723 - FORT ST PLBG INC,</b>			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000565	.00	.00	.00	.00	140.00	140.00
Customer <b>25723 - FORT ST PLBG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>24960 - FOSSUM, SAMUEL</b>			Undesignated Balance 0.00					
09/18/2014	4061 - PSA-FIELD	2015-61000013	.00	.00	.00	.00	1,260.22	1,260.22
Customer <b>24960 - FOSSUM, SAMUEL Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.22	\$1,260.22
Customer <b>17071 - FOSTER, CHARLES</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000634	.00	.00	.00	.00	75.00	75.00
Customer <b>17071 - FOSTER, CHARLES Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>15007 - FOUR SEASON COOLING &amp; HEATING,</b>			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000384	.00	.00	.00	.00	195.00	195.00
Customer <b>15007 - FOUR SEASON COOLING &amp; HEATING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer <b>24164 - FOUR SEASONS HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001430	.00	.00	.00	.00	70.00	70.00
03/30/2018	3300 - CSA-CONST	2018-33000838	.00	70.00	.00	.00	.00	70.00
Customer <b>24164 - FOUR SEASONS HEATING &amp; COOLING, Totals</b>			\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	\$140.00
Customer <b>14159 - FOWLER, ROBERT L</b>			Undesignated Balance 0.00					
04/27/2018	4000 - PSA-ADMN	2018-40000105	161.00	.00	.00	.00	.00	161.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	<b>14159 - FOWLER, ROBERT L</b>	Totals	\$161.00	\$0.00	\$0.00	\$0.00	\$161.00
	Customer	<b>23980 - FOX, VICTORIA</b>				Undesignated Balance	0.00	
03/17/2018	3360 - CSA-P FAC	2018-36000055	.00	55.00	.00	.00	.00	55.00
	Customer	<b>23980 - FOX, VICTORIA</b>	Totals	\$0.00	\$55.00	\$0.00	\$0.00	\$55.00
	Customer	<b>25473 - FOX FIRE CONDOMINIUM ASSOCIATION,</b>				Undesignated Balance	0.00	
04/17/2015	4000 - PSA-ADMN	2015-40000127	.00	.00	.00	.00	2,643.86	2,643.86
	Customer	<b>25473 - FOX FIRE CONDOMINIUM ASSOCIATION,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.86
	Customer	<b>21715 - FOXWAY PROPERTY MANAGEMENT,</b>				Undesignated Balance	0.00	
04/13/2018	3301 - CSA-HSNG	2018-34002437	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002922	175.00	.00	.00	.00	.00	175.00
	Customer	<b>21715 - FOXWAY PROPERTY MANAGEMENT,</b>	Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>21609 - FRALEIGH, CHRISTOPHER</b>				Undesignated Balance	0.00	
03/18/2012	3300 - CSA-CONST	2012-33000580	.00	.00	.00	.00	70.00	70.00
	Customer	<b>21609 - FRALEIGH, CHRISTOPHER</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
	Customer	<b>27030 - FRASER PROPERTY MANAGEMENT,</b>				Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28215	.00	119.00	.00	.00	.00	119.00
	Customer	<b>27030 - FRASER PROPERTY MANAGEMENT,</b>	Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
	Customer	<b>15110 - FRATT PLUMBING &amp; HEATING,</b>				Undesignated Balance	0.00	
01/07/2009	3300 - CSA-CONST	00000048584	.00	.00	.00	.00	40.00	40.00
	Customer	<b>15110 - FRATT PLUMBING &amp; HEATING,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
	Customer	<b>12703 - FRED JOHNSON INC,</b>				Undesignated Balance	0.00	
02/21/2014	3300 - CSA-CONST	2014-33000634	.00	.00	.00	.00	490.00	490.00
	Customer	<b>12703 - FRED JOHNSON INC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00
	Customer	<b>25269 - FREEMAN, JEREMIAH</b>				Undesignated Balance	0.00	
01/12/2018	3301 - CSA-HSNG	2018-34001797	.00	.00	.00	175.00	.00	175.00
	Customer	<b>25269 - FREEMAN, JEREMIAH</b>	Totals	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	<b>26734 - FRENETTE, EMILY</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002796	350.00	.00	.00	.00	.00	350.00
	Customer	<b>26734 - FRENETTE, EMILY</b>	Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>21014 - FRYE, ELAINE</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002718	175.00	.00	.00	.00	.00	175.00
	Customer	<b>21014 - FRYE, ELAINE</b>	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>11566 - FULLER HEATING CO,</b>				Undesignated Balance	0.00	
01/02/2014	3300 - CSA-CONST	2014-33000434	.00	.00	.00	.00	35.00	35.00
	Customer	<b>11566 - FULLER HEATING CO,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	<b>10026 - FUNCOLAND,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28337	82.00	.00	.00	.00	.00	82.00
	Customer	<b>10026 - FUNCOLAND,</b>	Totals	\$82.00	\$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 <b>23666 - FUNG, WAYNE YIP</b>			Undesignated Balance 0.00					
09/29/2017	3301 - CSA-HSNG	2018-34000554	.00	.00	.00	.00	200.00	200.00
Customer <b>23666 - FUNG, WAYNE YIP</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>19957 - G &amp; J HEATING &amp; COOLING CO,</b>			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000786	.00	.00	.00	.00	35.00	35.00
Customer <b>19957 - G &amp; J HEATING &amp; COOLING CO,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17607 - G S KIRKMAN CONSTRUCTION SRVS,</b>			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 <b>17607 - G S KIRKMAN CONSTRUCTION SRVS,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$893.00	\$893.00
Customer <b>19273 - GAILUNAS, JOSEPH</b>			Undesignated Balance 0.00					
02/09/2018	3301 - CSA-HSNG	2018-34002023	.00	.00	575.00	.00	.00	575.00
Customer <b>19273 - GAILUNAS, JOSEPH</b> Totals			\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00
Customer <b>11602 - GALA, DENNIS</b>			Undesignated Balance 0.00					
08/26/2017	3301 - CSA-HSNG	2018-34000287	.00	.00	.00	.00	112.00	112.00
04/13/2018	3301 - CSA-HSNG	2018-34002506	175.00	.00	.00	.00	.00	175.00
Customer <b>11602 - GALA, DENNIS</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$112.00	\$287.00
Customer <b>27716 - GALANIS INVESTMENTS LLC,</b>			Undesignated Balance 0.00					
03/23/2018	3100 - SSA-POL	2018-31000158	.00	230.00	.00	.00	.00	230.00
Customer <b>27716 - GALANIS INVESTMENTS LLC,</b> Totals			\$0.00	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
Customer <b>25667 - GALIFIANAKIS, SOPHIA</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002698	175.00	.00	.00	.00	.00	175.00
Customer <b>25667 - GALIFIANAKIS, SOPHIA</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16429 - GALLAGHER FIRE,</b>			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001058	.00	.00	.00	.00	35.00	35.00
Customer <b>16429 - GALLAGHER FIRE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer <b>16822 - GALLATIN, JEFFREY</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003377	.00	.00	.00	.00	100.00	100.00
09/22/2017	3301 - CSA-HSNG	2018-34000439	.00	.00	.00	.00	1,025.00	1,025.00
10/13/2017	3301 - CSA-HSNG	2018-34000817	.00	.00	.00	.00	175.00	175.00
12/01/2017	3301 - CSA-HSNG	2018-34001222	.00	.00	.00	.00	75.00	75.00
02/16/2018	3301 - CSA-HSNG	2018-34002070	.00	.00	75.00	.00	.00	75.00
Customer <b>16822 - GALLATIN, JEFFREY</b> Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$1,375.00	\$1,450.00
Customer <b>25692 - GANTT, JAMES</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28377	82.00	.00	.00	.00	.00	82.00
Customer <b>25692 - GANTT, JAMES</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>13676 - GAP INC,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28142	.00	119.00	.00	.00	.00	119.00
Customer <b>13676 - GAP INC,</b> Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>16055 - GARDEN WORKS,</b>			Undesignated Balance 0.00					
09/02/2017	3360 - CSA-P FAC	2018-36000012	.00	.00	.00	.00	55.00	55.00
Customer <b>16055 - GARDEN WORKS,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer <b>14197 - GARDNER, JOHN A</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001796	.00	.00	.00	175.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002314	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002315	.00	175.00	.00	.00	.00	175.00
Customer <b>14197 - GARDNER, JOHN A</b> Totals			\$0.00	\$350.00	\$0.00	\$175.00	\$0.00	\$525.00
Customer <b>26590 - GARG, ROHIT</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27697	.00	82.00	.00	.00	.00	82.00
Customer <b>26590 - GARG, ROHIT</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27753 - GARLAND MECHANICAL,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000873	70.00	.00	.00	.00	.00	70.00
Customer <b>27753 - GARLAND MECHANICAL,</b> Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer <b>26726 - GARRETT, JEFFREY E</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000688	.00	.00	.00	.00	35.00	35.00
Customer <b>26726 - GARRETT, JEFFREY E</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27813 - GEIDNER, DOUGLAS DAVID</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002787	100.00	.00	.00	.00	.00	100.00
Customer <b>27813 - GEIDNER, DOUGLAS DAVID</b> Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer <b>20455 - GEISLER, KARL</b>			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 <b>20455 - GEISLER, KARL</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>12030 - GEMELLARO SYS INTEGRATION INC,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001500	.00	.00	.00	.00	70.00	70.00
Customer <b>12030 - GEMELLARO SYS INTEGRATION INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26983 - GEMINI PLUMBING,</b>			Undesignated Balance 0.00					
01/19/2018	3300 - CSA-CONST	2018-33000736	.00	.00	.00	35.00	.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000926	35.00	.00	.00	.00	.00	35.00
Customer <b>26983 - GEMINI PLUMBING, Totals</b>			\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$70.00
Customer <b>15474 - GENCO LLC,</b>			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 <b>15474 - GENCO LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer <b>20604 - GENERALS TEAM,</b>			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000101	.00	.00	.00	.00	1,037.36	1,037.36
Customer <b>20604 - GENERALS TEAM, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.36	\$1,037.36
Customer <b>16076 - GENERATION MOBILE,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26165	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26374	.00	.00	.00	.00	82.00	82.00
Customer <b>16076 - GENERATION MOBILE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>24871 - GEORGDIDIS, SOFIA</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002926	175.00	.00	.00	.00	.00	175.00
Customer <b>24871 - GEORGDIDIS, SOFIA Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15735 - GHAHRAMANI NASRIN TRUST,</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001672	.00	.00	.00	.00	350.00	350.00
Customer <b>15735 - GHAHRAMANI NASRIN TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer <b>25019 - GILLILAND, DAVID J</b>			Undesignated Balance 0.00					
09/29/2017	3301 - CSA-HSNG	2018-34000493	.00	.00	.00	.00	100.00	100.00
12/22/2017	3301 - CSA-HSNG	2018-34001648	.00	.00	.00	.00	75.00	75.00
Customer <b>25019 - GILLILAND, DAVID J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>16987 - GILPIN, RHONDA L</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25628	.00	.00	.00	.00	82.00	82.00
Customer <b>16987 - GILPIN, RHONDA L Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>15070 - GIORDANI, BRUNO</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26057	.00	.00	.00	.00	119.00	119.00
Customer <b>15070 - GIORDANI, BRUNO Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>26467 - GLASSEL, KIRK</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001269	.00	.00	.00	.00	175.00	175.00
12/01/2017	3301 - CSA-HSNG	2018-34001270	.00	.00	.00	.00	175.00	175.00
12/01/2017	3301 - CSA-HSNG	2018-34001271	.00	.00	.00	.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	<b>26467 - GLASSEL, KIRK</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$525.00
	Customer	<b>12489 - GLAUBERMAN STEVEN,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28322	119.00	.00	.00	.00	.00	119.00
	Customer	<b>12489 - GLAUBERMAN STEVEN,</b> Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>12786 - GLAZE, CHRISTINE</b>				Undesignated Balance	0.00	
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27257	.00	.00	.00	82.00	.00	82.00
	Customer	<b>12786 - GLAZE, CHRISTINE</b> Totals	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
	Customer	<b>12971 - GLENDALE NONPROFIT HOUSNG CORP,</b>				Undesignated Balance	0.00	
10/27/2017	3301 - CSA-HSNG	2018-34000858	.00	.00	.00	.00	350.00	350.00
	Customer	<b>12971 - GLENDALE NONPROFIT HOUSNG CORP,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
	Customer	<b>12398 - GLENN MILLER TRUST,</b>				Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000457	.00	.00	.00	.00	39.00	39.00
	Customer	<b>12398 - GLENN MILLER TRUST,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	<b>27681 - GLORYCREST SILLER TERRACE INC,</b>				Undesignated Balance	0.00	
04/13/2018	3301 - CSA-HSNG	2018-34002405	350.00	.00	.00	.00	.00	350.00
04/13/2018	3301 - CSA-HSNG	2018-34002406	350.00	.00	.00	.00	.00	350.00
	Customer	<b>27681 - GLORYCREST SILLER TERRACE INC,</b> Totals	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
	Customer	<b>22237 - GOLDBERG, FLORENCE</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002681	175.00	.00	.00	.00	.00	175.00
	Customer	<b>22237 - GOLDBERG, FLORENCE</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>25374 - GOLDSBERRY, RICHARD J</b>				Undesignated Balance	0.00	
04/03/2015	3300 - CSA-CONST	2015-33000916	.00	.00	.00	.00	35.00	35.00
	Customer	<b>25374 - GOLDSBERRY, RICHARD J</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>13286 - GORDON, ALEXANDER</b>				Undesignated Balance	0.00	
10/13/2017	3301 - CSA-HSNG	2018-34000779	.00	.00	.00	.00	175.00	175.00
	Customer	<b>13286 - GORDON, ALEXANDER</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	<b>21443 - GORZEN, DANIEL F</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002772	175.00	.00	.00	.00	.00	175.00
	Customer	<b>21443 - GORZEN, DANIEL F</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>11450 - GOTTSCHALK, ED</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002937	175.00	.00	.00	.00	.00	175.00
	Customer	<b>11450 - GOTTSCHALK, ED</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>18055 - GRACE BIBLE CHURCH,</b>				Undesignated Balance	0.00	
04/21/2018	3100 - SSA-POL	2018-31000194	239.16	.00	.00	.00	.00	239.16
04/25/2018	3100 - SSA-POL	2018-31000196	288.99	.00	.00	.00	.00	288.99
	Customer	<b>18055 - GRACE BIBLE CHURCH,</b> Totals	\$528.15	\$0.00	\$0.00	\$0.00	\$0.00	\$528.15
	Customer	<b>20531 - GRAF, SILVANA</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002724	175.00	.00	.00	.00	.00	175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	<b>20531 - GRAF, SILVANA</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>14912 - GRAINGER,</b>				Undesignated Balance	0.00	
08/25/2017	1200 - SSA-FIRE-IMPORT	IMP-25819	.00	.00	.00	.00	250.00	250.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28126	.00	82.00	.00	.00	.00	82.00
	Customer	<b>14912 - GRAINGER,</b> Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$250.00	\$332.00
	Customer	<b>11201 - GRAMBEAU GREGORY,</b>				Undesignated Balance	0.00	
01/12/2018	3301 - CSA-HSNG	2018-34001794	.00	.00	.00	175.00	.00	175.00
	Customer	<b>11201 - GRAMBEAU GREGORY,</b> Totals	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
	Customer	<b>14650 - GRAMMATICO, SHERRY</b>				Undesignated Balance	0.00	
08/26/2017	3301 - CSA-HSNG	2018-34000290	.00	.00	.00	.00	300.00	300.00
	Customer	<b>14650 - GRAMMATICO, SHERRY</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
	Customer	<b>25598 - GRAND RAPIDS FIRE PROTECTION,</b>				Undesignated Balance	0.00	
08/06/2015	3300 - CSA-CONST	2016-33000153	.00	.00	.00	.00	140.00	140.00
	Customer	<b>25598 - GRAND RAPIDS FIRE PROTECTION,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	<b>21322 - GRANN, DEWAYNE</b>				Undesignated Balance	0.00	
04/13/2018	3301 - CSA-HSNG	2018-34002473	175.00	.00	.00	.00	.00	175.00
	Customer	<b>21322 - GRANN, DEWAYNE</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>27170 - GRANT, DWAIN</b>				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001662	.00	.00	.00	.00	490.00	490.00
	Customer	<b>27170 - GRANT, DWAIN</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$490.00
	Customer	<b>10319 - GRATZI/CHOP HOUSE RESTAURANT,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28313	119.00	.00	.00	.00	.00	119.00
	Customer	<b>10319 - GRATZI/CHOP HOUSE RESTAURANT,</b> Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>25898 - GRAYS PLBG INC,</b>				Undesignated Balance	0.00	
12/22/2017	3300 - CSA-CONST	2018-33000666	.00	.00	.00	.00	35.00	35.00
01/19/2018	3300 - CSA-CONST	2018-33000735	.00	.00	.00	35.00	.00	35.00
03/30/2018	3300 - CSA-CONST	2018-33000866	.00	35.00	.00	.00	.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000919	35.00	.00	.00	.00	.00	35.00
	Customer	<b>25898 - GRAYS PLBG INC,</b> Totals	\$35.00	\$35.00	\$0.00	\$35.00	\$35.00	\$140.00
	Customer	<b>20521 - GRAZIANO, STEFAN</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002662	75.00	.00	.00	.00	.00	75.00
	Customer	<b>20521 - GRAZIANO, STEFAN</b> Totals	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
	Customer	<b>27122 - GREAT LAKES DISTRICT OF THE CM&amp;A,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28387	82.00	.00	.00	.00	.00	82.00
	Customer	<b>27122 - GREAT LAKES DISTRICT OF THE CM&amp;A,</b> Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>19895 - GREAT PLAINS BURGER,</b>				Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28205	.00	82.00	.00	.00	.00	82.00
	Customer	<b>19895 - GREAT PLAINS BURGER,</b> Totals	\$0.00	\$82.00	\$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 <b>21240 - GRECO, JOSEPH</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002914	175.00	.00	.00	.00	.00	175.00
Customer <b>21240 - GRECO, JOSEPH</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26285 - GREEN, EDWARD L</b>			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001369	.00	.00	.00	.00	70.00	70.00
Customer <b>26285 - GREEN, EDWARD L</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>25105 - GREEN DOOR,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25974	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25973	.00	.00	.00	.00	82.00	82.00
Customer <b>25105 - GREEN DOOR,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>19883 - GREEN PLANET,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28354	82.00	.00	.00	.00	.00	82.00
Customer <b>19883 - GREEN PLANET,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27130 - GREEN ROAD ASSOC LTD PTR,</b>			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000549	.00	.00	.00	.00	5,218.68	5,218.68
Customer <b>27130 - GREEN ROAD ASSOC LTD PTR,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.68	\$5,218.68
Customer <b>10055 - GREENE, ARTHUR</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26103	.00	.00	.00	.00	82.00	82.00
Customer <b>10055 - GREENE, ARTHUR</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>16406 - GREINER, DAVID</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001584	.00	.00	.00	.00	175.00	175.00
02/16/2018	3301 - CSA-HSNG	2018-34002080	.00	.00	75.00	.00	.00	75.00
Customer <b>16406 - GREINER, DAVID</b> Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$175.00	\$250.00
Customer <b>14259 - GRIFFELLE DEVELOPMENT,</b>			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 <b>14259 - GRIFFELLE DEVELOPMENT,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$588.00
Customer <b>25058 - GSB HOLDINGS LLC,</b>			Undesignated Balance 0.00					
11/13/2014	4061 - PSA-FIELD	2015-61000014	.00	.00	.00	.00	4,828.12	4,828.12
Customer <b>25058 - GSB HOLDINGS LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.12	\$4,828.12
Customer <b>11380 - GUARDIAN ALARM,</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000648	.00	.00	.00	.00	35.00	35.00
Customer <b>11380 - GUARDIAN ALARM,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>10562 - GUARDIAN PLBG &amp; HTG INC,</b>			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000428	.00	.00	.00	.00	35.00	35.00
01/02/2014	3300 - CSA-CONST	2014-33000449	.00	.00	.00	.00	(35.00)	(35.00)
Customer <b>10562 - GUARDIAN PLBG &amp; HTG INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>24799 - GUENTHER, ROBERT</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28397	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28398	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28399	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28400	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28401	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28402	82.00	.00	.00	.00	.00	82.00
Customer <b>24799 - GUENTHER, ROBERT</b> Totals			\$492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.00
Customer <b>25997 - GUIDELINE MECHANICAL INC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000868	.00	.00	.00	.00	35.00	35.00
Customer <b>25997 - GUIDELINE MECHANICAL INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19699 - GUO, LI</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002788	175.00	.00	.00	.00	.00	175.00
Customer <b>19699 - GUO, LI</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>11140 - GUO, YAPING</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002800	175.00	.00	.00	.00	.00	175.00
Customer <b>11140 - GUO, YAPING</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27720 - GURK, CAROLE S</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002582	175.00	.00	.00	.00	.00	175.00
Customer <b>27720 - GURK, CAROLE S</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>22770 - GUTTERMAN, STEVEN K</b>			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
09/08/2017	3301 - CSA-HSNG	2018-34000196	.00	.00	.00	.00	200.00	200.00
12/22/2017	3301 - CSA-HSNG	2018-34001663	.00	.00	.00	.00	10.00	10.00
Customer <b>22770 - GUTTERMAN, STEVEN K</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer <b>24823 - GYPSUM SUPPLY COMPANY,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26169	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28369	82.00	.00	.00	.00	.00	82.00
Customer <b>24823 - GYPSUM SUPPLY COMPANY,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>12529 - H L W HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000354	.00	.00	.00	.00	39.00	39.00
Customer <b>12529 - H L W HEATING &amp; COOLING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>27314 - H SQUARED ENTERPRISES LLC,</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000575	.00	.00	.00	.00	100.00	100.00
12/22/2017	3301 - CSA-HSNG	2018-34001645	.00	.00	.00	.00	85.00	85.00
Customer <b>27314 - H SQUARED ENTERPRISES LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$185.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>19290 - HADDIX ELECTRIC CO,</b>			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000171	.00	.00	.00	.00	39.00	39.00
Customer <b>19290 - HADDIX ELECTRIC CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>14044 - HAINES, STEVEN</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28338	82.00	.00	.00	.00	.00	82.00
Customer <b>14044 - HAINES, STEVEN Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>18632 - HALEY MICHAEL J JR,</b>			Undesignated Balance 0.00					
11/05/2008	3300 - CSA-CONST	00000047579	.00	.00	.00	.00	80.00	80.00
Customer <b>18632 - HALEY MICHAEL J JR, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer <b>22585 - HALL, JEFFREY R</b>			Undesignated Balance 0.00					
11/05/2012	3300 - CSA-CONST	2013-33000165	.00	.00	.00	.00	35.00	35.00
Customer <b>22585 - HALL, JEFFREY R Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>10863 - HALL, WILLIAM</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002475	175.00	.00	.00	.00	.00	175.00
Customer <b>10863 - HALL, WILLIAM Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>12840 - HALL CONSTRUCTION INC,</b>			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000415	.00	.00	.00	.00	35.00	35.00
Customer <b>12840 - HALL CONSTRUCTION INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>21304 - HAMILTON, JEFFREY W</b>			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000450	.00	.00	.00	.00	35.00	35.00
Customer <b>21304 - HAMILTON, JEFFREY W Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>20302 - HANDICRAFT BUILDING,</b>			Undesignated Balance 0.00					
01/20/2018	3200 - SSA-FIRE	2018-32000275	.00	.00	.00	120.00	.00	120.00
Customer <b>20302 - HANDICRAFT BUILDING, Totals</b>			\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
Customer <b>23824 - HANES PLUMBING LLC,</b>			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 <b>23824 - HANES PLUMBING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>18401 - HANNA INSTRUMENTS USA,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28345	119.00	.00	.00	.00	.00	119.00
Customer <b>18401 - HANNA INSTRUMENTS USA, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>10523 - HANNA REALTY LLC,</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000061	.00	.00	.00	.00	100.00	100.00
10/13/2017	3301 - CSA-HSNG	2018-34000783	.00	.00	.00	.00	565.00	565.00
12/15/2017	3301 - CSA-HSNG	2018-34001521	.00	.00	.00	.00	745.00	745.00
Customer <b>10523 - HANNA REALTY LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.00	\$1,410.00
Customer <b>10875 - HANNAGAN JAMES,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002608	175.00	.00	.00	.00	.00	175.00





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	Customer	<b>10875 - HANNAGAN JAMES, Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>25076 - HANOVER PARTNERS LLC,</b>				Undesignated Balance	0.00	
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26678	.00	.00	.00	250.00	.00	250.00
	Customer	<b>25076 - HANOVER PARTNERS LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
	Customer	<b>26502 - HAROLD GROVES E JR TRUST,</b>				Undesignated Balance	0.00	
04/13/2018	3200 - SSA-FIRE	2018-32000451	908.96	.00	.00	.00	.00	908.96
	Customer	<b>26502 - HAROLD GROVES E JR TRUST, Totals</b>	\$908.96	\$0.00	\$0.00	\$0.00	\$0.00	\$908.96
	Customer	<b>20714 - HARRIS, ANNA M</b>				Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002663	10.00	.00	.00	.00	.00	10.00
	Customer	<b>20714 - HARRIS, ANNA M Totals</b>	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
	Customer	<b>19955 - HARRIS BROS BUILDING CO,</b>				Undesignated Balance	0.00	
04/13/2011	3300 - CSA-CONST	2011-33001024	.00	.00	.00	.00	30.00	30.00
	Customer	<b>19955 - HARRIS BROS BUILDING CO, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	<b>14712 - HARRISON TIMOTHY,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28304	82.00	.00	.00	.00	.00	82.00
	Customer	<b>14712 - HARRISON TIMOTHY, Totals</b>	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>27253 - HARRY P HAWKINS LLC,</b>				Undesignated Balance	0.00	
09/29/2017	3200 - SSA-FIRE	2018-32000088	.00	.00	.00	.00	240.00	240.00
01/04/2018	3200 - SSA-FIRE	2018-32000223	.00	.00	.00	270.00	.00	270.00
	Customer	<b>27253 - HARRY P HAWKINS LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$270.00	\$240.00	\$510.00
	Customer	<b>17148 - HASENAU, JIM</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002911	175.00	.00	.00	.00	.00	175.00
	Customer	<b>17148 - HASENAU, JIM Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>11670 - HASTINGS, JOANNA</b>				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	.00	.00	.00	.00	75.00	75.00
	Customer	<b>11670 - HASTINGS, JOANNA Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$115.00
	Customer	<b>17568 - HATHAWAY, MARY</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002908	175.00	.00	.00	.00	.00	175.00
	Customer	<b>17568 - HATHAWAY, MARY Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>17994 - HAUSER HEATING,</b>				Undesignated Balance	0.00	
05/13/2016	3300 - CSA-CONST	2016-33001313	.00	.00	.00	.00	70.00	70.00
	Customer	<b>17994 - HAUSER HEATING, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>10039 - HAWKINS, HARRY</b>				Undesignated Balance	0.00	
08/11/2017	3200 - SSA-FIRE	2018-32000011	.00	.00	.00	.00	163.20	163.20
11/09/2017	3200 - SSA-FIRE	2018-32000119	.00	.00	.00	.00	120.00	120.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26694	.00	.00	.00	287.00	.00	287.00
02/03/2018	3200 - SSA-FIRE	2018-32000303	.00	.00	270.00	.00	.00	270.00



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Customer <b>10039 - HAWKINS, HARRY</b>						Undesignated Balance	0.00	
02/21/2018	3200 - SSA-FIRE	2018-32000326	.00	.00	270.00	.00	.00	270.00
04/06/2018	3200 - SSA-FIRE	2018-32000429	120.00	.00	.00	.00	.00	120.00
Customer <b>10039 - HAWKINS, HARRY</b> Totals			\$120.00	\$0.00	\$540.00	\$287.00	\$283.20	\$1,230.20
Customer <b>27605 - HAYOSH, BRAD</b>						Undesignated Balance	0.00	
01/19/2018	3301 - CSA-HSNG	2018-34001949	.00	.00	.00	1,800.00	.00	1,800.00
01/19/2018	3301 - CSA-HSNG	2018-34001951	.00	.00	.00	1,800.00	.00	1,800.00
01/19/2018	3301 - CSA-HSNG	2018-34001952	.00	.00	.00	1,440.00	.00	1,440.00
01/19/2018	3301 - CSA-HSNG	2018-34001953	.00	.00	.00	540.00	.00	540.00
01/19/2018	3301 - CSA-HSNG	2018-34001947	.00	.00	.00	2,545.00	.00	2,545.00
01/19/2018	3301 - CSA-HSNG	2018-34001948	.00	.00	.00	1,440.00	.00	1,440.00
01/19/2018	3301 - CSA-HSNG	2018-34001950	.00	.00	.00	1,440.00	.00	1,440.00
Customer <b>27605 - HAYOSH, BRAD</b> Totals			\$0.00	\$0.00	\$0.00	\$11,005.00	\$0.00	\$11,005.00
Customer <b>25784 - HEALEY, MARCIA D</b>						Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002934	175.00	.00	.00	.00	.00	175.00
Customer <b>25784 - HEALEY, MARCIA D</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>14118 - HEARTLAND HOME CARE,</b>						Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28167	.00	119.00	.00	.00	.00	119.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28342	82.00	.00	.00	.00	.00	82.00
Customer <b>14118 - HEARTLAND HOME CARE,</b> Totals			\$82.00	\$119.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer <b>19389 - HEIGHTS HEATING &amp; COOLING INC,</b>						Undesignated Balance	0.00	
12/08/2010	3300 - CSA-CONST	2011-33000693	.00	.00	.00	.00	78.00	78.00
Customer <b>19389 - HEIGHTS HEATING &amp; COOLING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer <b>19968 - HELDT, RANDY</b>						Undesignated Balance	0.00	
02/10/2017	3300 - CSA-CONST	2017-33000981	.00	.00	.00	.00	105.00	105.00
Customer <b>19968 - HELDT, RANDY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>11660 - HENRY, MELVIN</b>						Undesignated Balance	0.00	
04/20/2018	3301 - CSA-HSNG	2018-34002720	175.00	.00	.00	.00	.00	175.00
Customer <b>11660 - HENRY, MELVIN</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26247 - HENRY JR, MICHAEL</b>						Undesignated Balance	0.00	
04/08/2016	1800 - FSA	2016-18000059	.00	.00	.00	.00	169.98	169.98
Customer <b>26247 - HENRY JR, MICHAEL</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$169.98	\$169.98
Customer <b>27349 - HESCHEL, BRIAN</b>						Undesignated Balance	0.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26222	.00	.00	.00	.00	119.00	119.00
Customer <b>27349 - HESCHEL, BRIAN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>26428 - HEYS, MARIE</b>						Undesignated Balance	0.00	
03/02/2018	3301 - CSA-HSNG	2018-34002331	.00	175.00	.00	.00	.00	175.00
Customer <b>26428 - HEYS, MARIE</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00



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Customer <b>23082 - HGE PROPERTIES,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000866	.00	.00	.00	.00	175.00	175.00
Customer <b>23082 - HGE PROPERTIES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>10344 - HICKEY, MARTIN</b>			Undesignated Balance 0.00					
08/04/2017	3301 - CSA-HSNG	2017-34003453	.00	.00	.00	.00	75.00	75.00
Customer <b>10344 - HICKEY, MARTIN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>21083 - HIRSHON, ROBERT E</b>			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000395	.00	.00	.00	.00	35.00	35.00
Customer <b>21083 - HIRSHON, ROBERT E Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>13468 - HO ESTHER,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002880	175.00	.00	.00	.00	.00	175.00
Customer <b>13468 - HO ESTHER, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21326 - HOGG, JEFFREY</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002622	175.00	.00	.00	.00	.00	175.00
Customer <b>21326 - HOGG, JEFFREY Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20713 - HOGUE, BRIAN J</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000876	.00	.00	.00	.00	175.00	175.00
Customer <b>20713 - HOGUE, BRIAN J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>10249 - HOLIDAY INN HOTEL &amp; SUITES,</b>			Undesignated Balance 0.00					
08/18/2017	1200 - SSA-FIRE-IMPORT	IMP-25660	.00	.00	.00	.00	250.00	250.00
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27758	.00	250.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28277	250.00	.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28278	250.00	.00	.00	.00	.00	250.00
Customer <b>10249 - HOLIDAY INN HOTEL &amp; SUITES, Totals</b>			\$500.00	\$250.00	\$0.00	\$0.00	\$250.00	\$1,000.00
Customer <b>25980 - HOLLAND HTG &amp; CLG INC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000850	.00	.00	.00	.00	35.00	35.00
Customer <b>25980 - HOLLAND HTG &amp; CLG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>16592 - HOLLAND MGMT,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002575	175.00	.00	.00	.00	.00	175.00
Customer <b>16592 - HOLLAND MGMT, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>12735 - HOLLIS, RICHARD</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002619	175.00	.00	.00	.00	.00	175.00
Customer <b>12735 - HOLLIS, RICHARD Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>19938 - HOLLYWOOD PLBG &amp; HTG INC,</b>			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001017	.00	.00	.00	.00	30.00	30.00
Customer <b>19938 - HOLLYWOOD PLBG &amp; HTG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>17011 - HOLM, VERNON</b>			Undesignated Balance 0.00					
11/04/2009	3301 - CSA-HSNG	00000053604	.00	.00	.00	.00	45.00	45.00



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Customer <b>17011 - HOLM, VERNON</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer <b>11923 - HOLMAN ANN,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002935	1,105.00	.00	.00	.00	.00	1,105.00
Customer <b>11923 - HOLMAN ANN,</b> Totals			\$1,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.00
Customer <b>25986 - HOLMAN CONSTRUCTION SERVICE INC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000855	.00	.00	.00	.00	70.00	70.00
Customer <b>25986 - HOLMAN CONSTRUCTION SERVICE INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>21332 - HOLMES, CHRISTINE</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002116	.00	.00	111.00	.00	.00	111.00
04/20/2018	3301 - CSA-HSNG	2018-34002655	37.00	.00	.00	.00	.00	37.00
Customer <b>21332 - HOLMES, CHRISTINE</b> Totals			\$37.00	\$0.00	\$111.00	\$0.00	\$0.00	\$148.00
Customer <b>26017 - HOLMES, MICHELLE</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26368	.00	.00	.00	.00	82.00	82.00
Customer <b>26017 - HOLMES, MICHELLE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>26720 - HOMETOWN HTG CLG &amp; MORE LLC,</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000682	.00	.00	.00	.00	35.00	35.00
Customer <b>26720 - HOMETOWN HTG CLG &amp; MORE LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23268 - HOOK STUDIOS LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28370	82.00	.00	.00	.00	.00	82.00
Customer <b>23268 - HOOK STUDIOS LLC,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>15221 - HOPP ELECTRIC INC,</b>			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000559	.00	.00	.00	.00	585.00	585.00
Customer <b>15221 - HOPP ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$585.00
Customer <b>17497 - HORVATH PAUL M,</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000117	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000080	.00	.00	.00	.00	100.00	100.00
05/18/2018	3301 - CSA-HSNG	2018-34002863	175.00	.00	.00	.00	.00	175.00
Customer <b>17497 - HORVATH PAUL M,</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$200.00	\$375.00
Customer <b>19334 - HOULE ELECTRIC,</b>			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000490	.00	.00	.00	.00	105.00	105.00
Customer <b>19334 - HOULE ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>23073 - HOWARD, HANNA</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003553	.00	.00	.00	.00	75.00	75.00
02/16/2018	3301 - CSA-HSNG	2018-34002046	.00	.00	535.00	.00	.00	535.00
04/20/2018	3301 - CSA-HSNG	2018-34002577	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002738	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002739	175.00	.00	.00	.00	.00	175.00
Customer <b>23073 - HOWARD, HANNA</b> Totals			\$525.00	\$0.00	\$535.00	\$0.00	\$75.00	\$1,135.00



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Customer <b>10298 - HOWLEY JOHN,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002887	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002888	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002889	350.00	.00	.00	.00	.00	350.00
Customer <b>10298 - HOWLEY JOHN, Totals</b>			\$875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00
Customer <b>24748 - HPT IHG-2 PROPERTIES TRUST,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000456	4,468.86	.00	.00	.00	.00	4,468.86
Customer <b>24748 - HPT IHG-2 PROPERTIES TRUST, Totals</b>			\$4,468.86	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.86
Customer <b>19925 - HSIAO-WEN, LO</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000675	.00	.00	.00	.00	75.00	75.00
Customer <b>19925 - HSIAO-WEN, LO Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>12781 - HSIEH, CHARLES</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002919	175.00	.00	.00	.00	.00	175.00
Customer <b>12781 - HSIEH, CHARLES Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27073 - HUANG, YINGHAO</b>			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003150	.00	.00	.00	.00	100.00	100.00
Customer <b>27073 - HUANG, YINGHAO Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>25041 - HUBENSCHMIDT, ROY</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000019	.00	.00	.00	.00	35.00	35.00
Customer <b>25041 - HUBENSCHMIDT, ROY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>14312 - HUDDLESTON, GUY R</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001493	.00	.00	.00	.00	35.00	35.00
Customer <b>14312 - HUDDLESTON, GUY R Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23175 - HUDZIK, DIANE</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001701	.00	.00	.00	175.00	.00	175.00
Customer <b>23175 - HUDZIK, DIANE Totals</b>			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer <b>22943 - HUGHES, JASON</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26535	.00	.00	.00	.00	82.00	82.00
Customer <b>22943 - HUGHES, JASON Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>23890 - HULIK, KATHLEEN</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26366	.00	.00	.00	.00	82.00	82.00
Customer <b>23890 - HULIK, KATHLEEN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27696 - HUM LLC,</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002318	.00	175.00	.00	.00	.00	175.00
Customer <b>27696 - HUM LLC, Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>25918 - HUNGRY HOWIES,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26799	.00	.00	.00	119.00	.00	119.00
Customer <b>25918 - HUNGRY HOWIES, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00



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Customer <b>25996 - HUNTER-ROSS WATER SOLUTIONS,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000867	.00	.00	.00	.00	35.00	35.00
Customer <b>25996 - HUNTER-ROSS WATER SOLUTIONS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17206 - HURBIS , CHARLES</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002836	1,555.00	.00	.00	.00	.00	1,555.00
Customer <b>17206 - HURBIS , CHARLES Totals</b>			\$1,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.00
Customer <b>27619 - HURON PARKWAY PLACE TRUST,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27365	.00	.00	.00	119.00	.00	119.00
Customer <b>27619 - HURON PARKWAY PLACE TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>14969 - HURON VALLEY ELECTRIC,</b>			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001361	.00	.00	.00	.00	385.00	385.00
Customer <b>14969 - HURON VALLEY ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer <b>27827 - HURON VIEW (ANN ARBOR DISPENSARY),</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28415	119.00	.00	.00	.00	.00	119.00
Customer <b>27827 - HURON VIEW (ANN ARBOR DISPENSARY), Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27700 - HUSSAIN, TAHA F</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28248	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27736	.00	119.00	.00	.00	.00	119.00
Customer <b>27700 - HUSSAIN, TAHA F Totals</b>			\$0.00	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer <b>27795 - HY-LINE SERVICES INC,</b>			Undesignated Balance 0.00					
04/05/2018	4061 - PSA-FIELD	2018-61000039	1,723.59	.00	.00	.00	.00	1,723.59
Customer <b>27795 - HY-LINE SERVICES INC, Totals</b>			\$1,723.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.59
Customer <b>11941 - I/Q LIFE SAFETY SYSTEMS,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000183	.00	.00	.00	.00	175.00	175.00
Customer <b>11941 - I/Q LIFE SAFETY SYSTEMS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>15538 - IDEAL ELECTRIC INC,</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000559	.00	.00	.00	.00	105.00	105.00
Customer <b>15538 - IDEAL ELECTRIC INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>26077 - IHP ANN ARBOR (MI) OWNER LLC,</b>			Undesignated Balance 0.00					
04/06/2018	3200 - SSA-FIRE	2018-32000433	100.00	.00	.00	.00	.00	100.00
04/27/2018	3200 - SSA-FIRE	2018-32000475	120.00	.00	.00	.00	.00	120.00
Customer <b>26077 - IHP ANN ARBOR (MI) OWNER LLC, Totals</b>			\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
Customer <b>25854 - IIKUBO , YO</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002461	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002463	175.00	.00	.00	.00	.00	175.00
Customer <b>25854 - IIKUBO , YO Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>22427 - IMBER TAX ADVISORY GROUP,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-26010	.00	.00	.00	.00	119.00	119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 22427 - IMBER TAX ADVISORY GROUP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25843 - IMIRZIAN, JAMES			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-IMPORT	IMP-25376	.00	.00	.00	.00	82.00	82.00
Customer 25843 - IMIRZIAN, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27161 - INDUSTRY ELECTRIC,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001653	.00	.00	.00	.00	70.00	70.00
Customer 27161 - INDUSTRY ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25537 - INTECH VENTURES AA LTD,			Undesignated Balance 0.00					
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26926	.00	.00	.00	287.00	.00	287.00
Customer 25537 - INTECH VENTURES AA LTD, Totals			\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
Customer 18154 - INTER COOPERATIVE COUNCIL,			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002917	565.00	.00	.00	.00	.00	565.00
Customer 18154 - INTER COOPERATIVE COUNCIL, Totals			\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00
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 25535 - INWOOD, JON			Undesignated Balance 0.00					
03/01/2018	3200 - SSA-FIRE	2018-32000351	.00	346.92	.00	.00	.00	346.92
03/01/2018	3200 - SSA-FIRE	2018-32000353	.00	255.20	.00	.00	.00	255.20
Customer 25535 - INWOOD, JON Totals			\$0.00	\$602.12	\$0.00	\$0.00	\$0.00	\$602.12
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 22566 - ISLAMIC CENTER OF ANN ARBOR,			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28292	287.00	.00	.00	.00	.00	287.00
Customer 22566 - ISLAMIC CENTER OF ANN ARBOR, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 17701 - ISLAND DRIVE APTS,			Undesignated Balance 0.00					
01/19/2018	3301 - CSA-HSNG	2018-34001938	.00	.00	.00	1,980.00	.00	1,980.00
01/19/2018	3301 - CSA-HSNG	2018-34001939	.00	.00	.00	1,980.00	.00	1,980.00
01/19/2018	3301 - CSA-HSNG	2018-34001940	.00	.00	.00	1,530.00	.00	1,530.00
01/19/2018	3301 - CSA-HSNG	2018-34001941	.00	.00	.00	1,440.00	.00	1,440.00
01/19/2018	3301 - CSA-HSNG	2018-34001942	.00	.00	.00	2,070.00	.00	2,070.00
01/19/2018	3301 - CSA-HSNG	2018-34001943	.00	.00	.00	1,080.00	.00	1,080.00
01/19/2018	3301 - CSA-HSNG	2018-34001932	.00	.00	.00	1,620.00	.00	1,620.00
01/19/2018	3301 - CSA-HSNG	2018-34001933	.00	.00	.00	1,980.00	.00	1,980.00



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Customer <b>17701 - ISLAND DRIVE APTS,</b>			Undesignated Balance 0.00					
01/19/2018	3301 - CSA-HSNG	2018-34001934	.00	.00	.00	1,620.00	.00	1,620.00
01/19/2018	3301 - CSA-HSNG	2018-34001935	.00	.00	.00	2,070.00	.00	2,070.00
01/19/2018	3301 - CSA-HSNG	2018-34001936	.00	.00	.00	1,080.00	.00	1,080.00
01/19/2018	3301 - CSA-HSNG	2018-34001937	.00	.00	.00	2,520.00	.00	2,520.00
01/19/2018	3301 - CSA-HSNG	2018-34001929	.00	.00	.00	1,645.00	.00	1,645.00
01/19/2018	3301 - CSA-HSNG	2018-34001930	.00	.00	.00	1,980.00	.00	1,980.00
01/19/2018	3301 - CSA-HSNG	2018-34001931	.00	.00	.00	1,980.00	.00	1,980.00
01/19/2018	3301 - CSA-HSNG	2018-34001944	.00	.00	.00	1,620.00	.00	1,620.00
01/19/2018	3301 - CSA-HSNG	2018-34001945	.00	.00	.00	1,620.00	.00	1,620.00
01/19/2018	3301 - CSA-HSNG	2018-34001946	.00	.00	.00	1,530.00	.00	1,530.00
Customer <b>17701 - ISLAND DRIVE APTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$31,345.00	\$0.00	\$31,345.00
Customer <b>13510 - ISSA PROPERTIES LLC,</b>			Undesignated Balance 0.00					
04/06/2018	3200 - SSA-FIRE	2018-32000424	699.50	.00	.00	.00	.00	699.50
04/13/2018	3301 - CSA-HSNG	2018-34002481	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002530	180.00	.00	.00	.00	.00	180.00
04/20/2018	3301 - CSA-HSNG	2018-34002674	990.00	.00	.00	.00	.00	990.00
05/18/2018	3301 - CSA-HSNG	2018-34002927	385.00	.00	.00	.00	.00	385.00
Customer <b>13510 - ISSA PROPERTIES LLC, Totals</b>			\$2,429.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,429.50
Customer <b>16317 - IT HARDLY MATTERS INC,</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002749	385.00	.00	.00	.00	.00	385.00
Customer <b>16317 - IT HARDLY MATTERS INC, Totals</b>			\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer <b>22432 - ITHAKA HARBORS INC,</b>			Undesignated Balance 0.00					
03/31/2018	4000 - PSA-ADMN	2018-40000090	859.22	.00	.00	.00	.00	859.22
Customer <b>22432 - ITHAKA HARBORS INC, Totals</b>			\$859.22	\$0.00	\$0.00	\$0.00	\$0.00	\$859.22
Customer <b>25987 - J &amp; J ELECTRICAL MAINTENANCE I,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000857	.00	.00	.00	.00	35.00	35.00
Customer <b>25987 - J &amp; J ELECTRICAL MAINTENANCE I, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26118 - J A CARNEY PLUMBING INC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000316	.00	.00	.00	.00	70.00	70.00
Customer <b>26118 - J A CARNEY PLUMBING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>16730 - J C BEAL CONSTRUCTION INC,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25704	.00	.00	.00	.00	82.00	82.00
Customer <b>16730 - J C BEAL CONSTRUCTION INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>19434 - J C MECHANICAL INC,</b>			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000923	.00	.00	.00	.00	280.00	280.00
Customer <b>19434 - J C MECHANICAL INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer <b>16500 - J D SLOWIK PLUMBING,</b>			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000445	.00	.00	.00	.00	35.00	35.00





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Customer <b>16500 - J D SLOWIK PLUMBING,</b>			Undesignated Balance 0.00					
02/01/2014	3300 - CSA-CONST	2014-33000575	.00	.00	.00	.00	35.00	35.00
Customer <b>16500 - J D SLOWIK PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27535 - J JILL,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26781	.00	.00	.00	82.00	.00	82.00
Customer <b>27535 - J JILL, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>19856 - J KELLER PROPERTIES,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002837	175.00	.00	.00	.00	.00	175.00
Customer <b>19856 - J KELLER PROPERTIES, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27126 - J MICH GROUP #1528,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25385	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25386	.00	.00	.00	.00	82.00	82.00
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25384	.00	.00	.00	.00	82.00	82.00
Customer <b>27126 - J MICH GROUP #1528, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer <b>21620 - JAAMOUR MOHAMMAD, NAJWA</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002409	175.00	.00	.00	.00	.00	175.00
Customer <b>21620 - JAAMOUR MOHAMMAD, NAJWA Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>19331 - JACO ELECTRIC,</b>			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001069	.00	.00	.00	.00	70.00	70.00
Customer <b>19331 - JACO ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>18696 - JACOBSON, RICHARD I</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000648	.00	.00	.00	.00	460.00	460.00
Customer <b>18696 - JACOBSON, RICHARD I Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$460.00
Customer <b>27660 - JAG 7TH LLC,</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002125	.00	.00	74.00	.00	.00	74.00
Customer <b>27660 - JAG 7TH LLC, Totals</b>			\$0.00	\$0.00	\$74.00	\$0.00	\$0.00	\$74.00
Customer <b>15599 - JAG EISENHOWER LLC,</b>			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
09/06/2017	3100 - SSA-POL	2018-31000015	.00	.00	.00	.00	1,130.00	1,130.00
03/16/2018	3100 - SSA-POL	2018-31000126	.00	217.50	.00	.00	.00	217.50
Customer <b>15599 - JAG EISENHOWER LLC, Totals</b>			\$0.00	\$217.50	\$0.00	\$0.00	\$1,335.80	\$1,553.30
Customer <b>12424 - JAMES, JEANNETTE</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26505	.00	.00	.00	.00	119.00	119.00
Customer <b>12424 - JAMES, JEANNETTE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>11108 - JAMES KNOX HTG &amp; AIR COND,</b>			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000075	.00	.00	.00	.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 <b>11108 - JAMES KNOX HTG &amp; AIR COND,</b>			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000405	.00	.00	.00	.00	35.00	35.00
11/30/2017	3300 - CSA-CONST	2018-33000528	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000886	175.00	.00	.00	.00	.00	175.00
Customer <b>11108 - JAMES KNOX HTG &amp; AIR COND, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$105.00	\$280.00
Customer <b>14204 - JANOSI NICHOLAS,</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002733	350.00	.00	.00	.00	.00	350.00
Customer <b>14204 - JANOSI NICHOLAS, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>16699 - JAPANESE AUTO SERVICE,</b>			Undesignated Balance 0.00					
04/12/2018	1000 - RECURRING	2018-10000033	150.00	.00	.00	.00	.00	150.00
Customer <b>16699 - JAPANESE AUTO SERVICE, Totals</b>			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer <b>25445 - JBBF LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002693	175.00	.00	.00	.00	.00	175.00
Customer <b>25445 - JBBF LLC, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26288 - JE MURRAY CO,</b>			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001373	.00	.00	.00	.00	35.00	35.00
Customer <b>26288 - JE MURRAY CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25323 - JIDDOU, YOUSIF SALEM</b>			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000730	.00	.00	.00	.00	35.00	35.00
Customer <b>25323 - JIDDOU, YOUSIF SALEM Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27417 - JLKING 2363 LLC,</b>			Undesignated Balance 0.00					
11/09/2017	3200 - SSA-FIRE	2018-32000123	.00	.00	.00	.00	260.00	260.00
Customer <b>27417 - JLKING 2363 LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$260.00
Customer <b>20252 - JOHAR, DAVID</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000805	.00	.00	.00	.00	175.00	175.00
03/16/2018	3301 - CSA-HSNG	2018-34002361	.00	75.00	.00	.00	.00	75.00
Customer <b>20252 - JOHAR, DAVID Totals</b>			\$0.00	\$75.00	\$0.00	\$0.00	\$175.00	\$250.00
Customer <b>19950 - JOHN PALMER HEATING,</b>			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001036	.00	.00	.00	.00	70.00	70.00
Customer <b>19950 - JOHN PALMER HEATING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>23375 - JOHNSON, CURTIS</b>			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000681	.00	.00	.00	.00	35.00	35.00
Customer <b>23375 - JOHNSON, CURTIS Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26744 - JOHNSON, ELIZABETH</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27333	.00	.00	.00	82.00	.00	82.00
Customer <b>26744 - JOHNSON, ELIZABETH Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>27397 - JOHNSON, JEROME</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26408	.00	.00	.00	.00	119.00	119.00



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	Customer	<b>27397 - JOHNSON, JEROME</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	<b>22335 - JOHNSON, KAREN</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002834	175.00	.00	.00	.00	.00	175.00
	Customer	<b>22335 - JOHNSON, KAREN</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>10126 - JOHNSON, KEVIN</b>				Undesignated Balance	0.00	
11/24/2017	3301 - CSA-HSNG	2018-34001187	.00	.00	.00	.00	200.00	200.00
	Customer	<b>10126 - JOHNSON, KEVIN</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	<b>26862 - JOHNSON, MARY L</b>				Undesignated Balance	0.00	
04/08/2018	3100 - SSA-POL	2018-31000175	120.00	.00	.00	.00	.00	120.00
	Customer	<b>26862 - JOHNSON, MARY L</b> Totals	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
	Customer	<b>20435 - JOHNSYS ELECTRIC,</b>				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	<b>20435 - JOHNSYS ELECTRIC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	<b>22279 - JONES, LEE</b>				Undesignated Balance	0.00	
08/11/2017	3301 - CSA-HSNG	2017-34003512	.00	.00	.00	.00	150.00	150.00
03/16/2018	3301 - CSA-HSNG	2018-34002381	.00	1,265.00	.00	.00	.00	1,265.00
	Customer	<b>22279 - JONES, LEE</b> Totals	\$0.00	\$1,265.00	\$0.00	\$0.00	\$150.00	\$1,415.00
	Customer	<b>14418 - JONES PAUL &amp; FRANCINE,</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002828	175.00	.00	.00	.00	.00	175.00
	Customer	<b>14418 - JONES PAUL &amp; FRANCINE,</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>22763 - JORAE PLUMBING INC,</b>				Undesignated Balance	0.00	
11/07/2012	3300 - CSA-CONST	2013-33000309	.00	.00	.00	.00	70.00	70.00
	Customer	<b>22763 - JORAE PLUMBING INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>13781 - JOURDEN AUTOMOTIVE INC,</b>				Undesignated Balance	0.00	
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26476	.00	.00	.00	.00	119.00	119.00
	Customer	<b>13781 - JOURDEN AUTOMOTIVE INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	<b>27289 - JULIAN, JACOB</b>				Undesignated Balance	0.00	
09/15/2017	3301 - CSA-HSNG	2018-34000244	.00	.00	.00	.00	200.00	200.00
01/19/2018	3301 - CSA-HSNG	2018-34001858	.00	.00	.00	175.00	.00	175.00
	Customer	<b>27289 - JULIAN, JACOB</b> Totals	\$0.00	\$0.00	\$0.00	\$175.00	\$200.00	\$375.00
	Customer	<b>25065 - JV3, LLC,</b>				Undesignated Balance	0.00	
09/06/2017	3200 - SSA-FIRE	2018-32000067	.00	.00	.00	.00	250.88	250.88
	Customer	<b>25065 - JV3, LLC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$250.88	\$250.88
	Customer	<b>10082 - K G ELECTRICAL &amp; CO LLC,</b>				Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000299	.00	.00	.00	.00	39.00	39.00
	Customer	<b>10082 - K G ELECTRICAL &amp; CO LLC,</b> 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 <b>13990 - K MART #4105,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25578	.00	.00	.00	.00	119.00	119.00
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25676	.00	.00	.00	.00	82.00	82.00
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25677	.00	.00	.00	.00	82.00	82.00
Customer <b>13990 - K MART #4105, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
Customer <b>25897 - KAFAEI BUILDING GROUP,</b>			Undesignated Balance 0.00					
10/27/2017	3200 - SSA-FIRE	2018-32000103	.00	.00	.00	.00	120.00	120.00
Customer <b>25897 - KAFAEI BUILDING GROUP, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>20325 - KAGANOV, ALBERT</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000833	.00	.00	.00	.00	175.00	175.00
Customer <b>20325 - KAGANOV, ALBERT Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>12507 - KAPP DEAN,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002816	175.00	.00	.00	.00	.00	175.00
Customer <b>12507 - KAPP DEAN, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16435 - KAPPA ALPHA THETA,</b>			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25404	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26432	.00	.00	.00	.00	250.00	250.00
Customer <b>16435 - KAPPA ALPHA THETA, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer <b>11789 - KAPPA SIGMA,</b>			Undesignated Balance 0.00					
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26026	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26439	.00	.00	.00	.00	250.00	250.00
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26440	.00	.00	.00	.00	250.00	250.00
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26673	.00	.00	.00	250.00	.00	250.00
Customer <b>11789 - KAPPA SIGMA, Totals</b>			\$0.00	\$0.00	\$0.00	\$250.00	\$750.00	\$1,000.00
Customer <b>24157 - KARE, JOHN W</b>			Undesignated Balance 0.00					
10/17/2013	3300 - CSA-CONST	2014-33000267	.00	.00	.00	.00	35.00	35.00
Customer <b>24157 - KARE, JOHN W Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27031 - KARTHIK, GANESAN</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28222	.00	82.00	.00	.00	.00	82.00
Customer <b>27031 - KARTHIK, GANESAN Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>19697 - KASHAM, MATT</b>			Undesignated Balance 0.00					
08/26/2017	3301 - CSA-HSNG	2018-34000301	.00	.00	.00	.00	170.00	170.00
Customer <b>19697 - KASHAM, MATT Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer <b>24698 - KATIBAI, JAVAD</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003350	.00	.00	.00	.00	75.00	75.00
Customer <b>24698 - KATIBAI, JAVAD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>27420 - KAUFMAN-SCHOFIELD, CORY</b>			Undesignated Balance 0.00					
12/08/2017	3301 - CSA-HSNG	2018-34001330	.00	.00	.00	.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 <b>27420 - KAUFMAN-SCHOFIELD, CORY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>12698 - KAY JEWELERS,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28305	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28306	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28307	82.00	.00	.00	.00	.00	82.00
Customer <b>12698 - KAY JEWELERS,</b> Totals			\$246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00
Customer <b>22322 - KD ELECTRIC,</b>			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000300	.00	.00	.00	.00	35.00	35.00
Customer <b>22322 - KD ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>22579 - KEATHLEY ELECTRICAL SERVICE,</b>			Undesignated Balance 0.00					
11/05/2012	3300 - CSA-CONST	2013-33000159	.00	.00	.00	.00	35.00	35.00
Customer <b>22579 - KEATHLEY ELECTRICAL SERVICE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25036 - KEEN FOCUS PROPERTIES LLC,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25771	.00	.00	.00	.00	119.00	119.00
Customer <b>25036 - KEEN FOCUS PROPERTIES LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>19661 - KEITH GUNDICK PLUMBING INC,</b>			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	2014-33001082	.00	.00	.00	.00	70.00	70.00
07/11/2014	3300 - CSA-CONST	2014-33001108	.00	.00	.00	.00	35.00	35.00
09/12/2014	3300 - CSA-CONST	2015-33000084	.00	.00	.00	.00	105.00	105.00
09/12/2014	3300 - CSA-CONST	2015-33000059	.00	.00	.00	.00	35.00	35.00
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 <b>19661 - KEITH GUNDICK PLUMBING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$980.00
Customer <b>27824 - KELLER, JON</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002779	350.00	.00	.00	.00	.00	350.00
Customer <b>27824 - KELLER, JON</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>13429 - KELLEY, NANCY</b>			Undesignated Balance 0.00					
08/04/2017	3301 - CSA-HSNG	2017-34003489	.00	.00	.00	.00	75.00	75.00
01/12/2018	3301 - CSA-HSNG	2018-34001697	.00	.00	.00	175.00	.00	175.00
03/17/2018	3100 - SSA-POL	2018-31000133	.00	120.00	.00	.00	.00	120.00
Customer <b>13429 - KELLEY, NANCY</b> Totals			\$0.00	\$120.00	\$0.00	\$175.00	\$75.00	\$370.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>16513 - KELLY, STEPHEN</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000464	460.52	.00	.00	.00	.00	460.52
Customer <b>16513 - KELLY, STEPHEN</b> Totals			\$460.52	\$0.00	\$0.00	\$0.00	\$0.00	\$460.52
Customer <b>18919 - KEN COOK PLB &amp; HTG,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000921	70.00	.00	.00	.00	.00	70.00
Customer <b>18919 - KEN COOK PLB &amp; HTG,</b> Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer <b>24641 - KEN DAVIS ELECTRIC,</b>			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000940	.00	.00	.00	.00	70.00	70.00
Customer <b>24641 - KEN DAVIS ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24219 - KENDALL HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000361	.00	.00	.00	.00	35.00	35.00
Customer <b>24219 - KENDALL HEATING &amp; COOLING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17182 - KENNETH S MITAL PLBG INC,</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001108	.00	.00	.00	.00	70.00	70.00
Customer <b>17182 - KENNETH S MITAL PLBG INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>13349 - KENNY, L MICHAEL</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002879	175.00	.00	.00	.00	.00	175.00
Customer <b>13349 - KENNY, L MICHAEL</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>11713 - KERRY GLORIA J TRUST,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26729	.00	.00	.00	82.00	.00	82.00
Customer <b>11713 - KERRY GLORIA J TRUST,</b> Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>27823 - KESERICH, JOHN T</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002785	175.00	.00	.00	.00	.00	175.00
Customer <b>27823 - KESERICH, JOHN T</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15018 - KESSLER, MICHAEL</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000120	.00	.00	.00	.00	200.00	200.00
Customer <b>15018 - KESSLER, MICHAEL</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>14050 - KEYES ROBERT,</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001556	.00	.00	.00	.00	275.00	275.00
01/12/2018	3301 - CSA-HSNG	2018-34001781	.00	.00	.00	175.00	.00	175.00
Customer <b>14050 - KEYES ROBERT,</b> Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$275.00	\$450.00
Customer <b>23714 - KG FOOD SERVICES,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25753	.00	.00	.00	.00	119.00	119.00
Customer <b>23714 - KG FOOD SERVICES,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>12518 - KHAN, MEHDI</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002592	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002820	175.00	.00	.00	.00	.00	175.00
Customer <b>12518 - KHAN, MEHDI</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>26075 - KHAN GOLAM &amp; HASAN LUSY,</b>			Undesignated Balance 0.00					
08/18/2017	3200 - SSA-FIRE	2018-32000038	.00	.00	.00	.00	136.80	136.80
Customer <b>26075 - KHAN GOLAM &amp; HASAN LUSY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$136.80	\$136.80
Customer <b>18949 - KHOURY, SLEMAN</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002756	175.00	.00	.00	.00	.00	175.00
Customer <b>18949 - KHOURY, SLEMAN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>25500 - KIM, CHARLES</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002459	295.00	.00	.00	.00	.00	295.00
Customer <b>25500 - KIM, CHARLES Totals</b>			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer <b>19650 - KING PLUMBING INC,</b>			Undesignated Balance 0.00					
07/27/2012	3300 - CSA-CONST	2012-33000861	.00	.00	.00	.00	35.00	35.00
Customer <b>19650 - KING PLUMBING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>11066 - KINKO'S INC,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25334	.00	.00	.00	.00	119.00	119.00
Customer <b>11066 - KINKO'S INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>26906 - KIPKE II, JON J</b>			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001131	.00	.00	.00	.00	35.00	35.00
Customer <b>26906 - KIPKE II, JON J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>15898 - KITTEL DENNIS,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002636	350.00	.00	.00	.00	.00	350.00
Customer <b>15898 - KITTEL DENNIS, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>20805 - KJ FOOT &amp; BODY ACUPRESSURE,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26578	.00	.00	.00	.00	119.00	119.00
Customer <b>20805 - KJ FOOT &amp; BODY ACUPRESSURE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>27330 - KLEIN, SEAN A</b>			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000384	.00	.00	.00	.00	35.00	35.00
Customer <b>27330 - KLEIN, SEAN A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27809 - KLENOTIC, DANIEL</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002776	175.00	.00	.00	.00	.00	175.00
Customer <b>27809 - KLENOTIC, DANIEL Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>13022 - KLIMAN, IRENE</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000130	.00	350.00	.00	.00	.00	350.00
Customer <b>13022 - KLIMAN, IRENE Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>14074 - KNIGHT KENNETH,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25697	.00	.00	.00	.00	119.00	119.00
Customer <b>14074 - KNIGHT KENNETH, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>11382 - KNIGHTS MARKET,</b>			Undesignated Balance 0.00					
11/09/2017	3200 - SSA-FIRE	2018-32000117	.00	.00	.00	.00	123.96	123.96
Customer <b>11382 - KNIGHTS MARKET, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$123.96	\$123.96
Customer <b>15155 - KNIGHTS PLBG INC,</b>			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 <b>15155 - KNIGHTS PLBG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>23927 - KNIO, MATT</b>			Undesignated Balance 0.00					
12/09/2016	3360 - CSA-P FAC	2017-36000051	.00	.00	.00	.00	55.00	55.00
Customer <b>23927 - KNIO, MATT Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer <b>16436 - KNUDSVIG SHIRLEY,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002830	175.00	.00	.00	.00	.00	175.00
Customer <b>16436 - KNUDSVIG SHIRLEY, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>10678 - KOCH &amp; WHITE,</b>			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001214	.00	.00	.00	.00	35.00	35.00
Customer <b>10678 - KOCH &amp; WHITE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19479 - KOEBNICK, JUSTIN E</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002454	175.00	.00	.00	.00	.00	175.00
Customer <b>19479 - KOEBNICK, JUSTIN E Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27081 - KOEHL, JASON</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000679	.00	.00	.00	.00	75.00	75.00
Customer <b>27081 - KOEHL, JASON Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>23471 - KOHLI, SURINDER</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000887	.00	.00	.00	.00	175.00	175.00
Customer <b>23471 - KOHLI, SURINDER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>19747 - KOLARS, JOSEPH</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26347	.00	.00	.00	.00	82.00	82.00
Customer <b>19747 - KOLARS, JOSEPH Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27766 - KONDRATENKOVA, ANASTASSIA</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28219	.00	82.00	.00	.00	.00	82.00
Customer <b>27766 - KONDRATENKOVA, ANASTASSIA Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>12802 - KOULOOURAS, CHRIS</b>			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003302	.00	.00	.00	.00	265.00	265.00
06/23/2017	3301 - CSA-HSNG	2017-34003303	.00	.00	.00	.00	100.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003304	.00	.00	.00	.00	265.00	265.00
Customer <b>12802 - KOULOOURAS, CHRIS Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$630.00
Customer <b>26804 - KOURZINA RESTAURANT,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28220	.00	82.00	.00	.00	.00	82.00





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Customer <b>26804 - KOURZINA RESTAURANT,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28221	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27704	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27702	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27703	.00	82.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28393	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28394	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28395	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28388	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28389	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28390	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28391	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28392	82.00	.00	.00	.00	.00	82.00
Customer <b>26804 - KOURZINA RESTAURANT, Totals</b>			\$656.00	\$410.00	\$0.00	\$0.00	\$0.00	\$1,066.00
Customer <b>21555 - KOUZA, RAY</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002374	.00	245.00	.00	.00	.00	245.00
Customer <b>21555 - KOUZA, RAY Totals</b>			\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$245.00
Customer <b>26845 - KRAFT, REBECCA E</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000994	.00	.00	.00	.00	105.00	105.00
Customer <b>26845 - KRAFT, REBECCA E Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>15523 - KRICHBAUM, MATTHEW E</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000055	.00	.00	.00	.00	100.00	100.00
Customer <b>15523 - KRICHBAUM, MATTHEW E Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>22509 - KRUSE, ROBERT</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002751	175.00	.00	.00	.00	.00	175.00
Customer <b>22509 - KRUSE, ROBERT Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18745 - KRUTSCH MECHANICAL SERVICES,</b>			Undesignated Balance 0.00					
05/16/2009	3300 - CSA-CONST	00000050558	.00	.00	.00	.00	160.00	160.00
Customer <b>18745 - KRUTSCH MECHANICAL SERVICES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Customer <b>13370 - KT INVESTMENTS LLC,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28251	.00	119.00	.00	.00	.00	119.00
Customer <b>13370 - KT INVESTMENTS LLC, Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27693 - KTA PROPERTIES,</b>			Undesignated Balance 0.00					
03/01/2018	3200 - SSA-FIRE	2018-32000363	.00	100.00	.00	.00	.00	100.00
Customer <b>27693 - KTA PROPERTIES, Totals</b>			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer <b>20760 - KTMG TOWER LEASING,</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001507	.00	.00	.00	.00	175.00	175.00
12/15/2017	3301 - CSA-HSNG	2018-34001505	.00	.00	.00	.00	175.00	175.00
12/15/2017	3301 - CSA-HSNG	2018-34001508	.00	.00	.00	.00	175.00	175.00



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Customer <b>20760 - KTMG TOWER LEASING,</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001510	.00	.00	.00	.00	175.00	175.00
12/15/2017	3301 - CSA-HSNG	2018-34001515	.00	.00	.00	.00	175.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002759	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002760	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002761	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002755	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002764	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002757	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002949	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002766	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002769	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002765	175.00	.00	.00	.00	.00	175.00
Customer <b>20760 - KTMG TOWER LEASING, Totals</b>			\$1,750.00	\$0.00	\$0.00	\$0.00	\$875.00	\$2,625.00
Customer <b>20673 - KUHNS, JEFF</b>			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000096	.00	.00	.00	.00	1,438.00	1,438.00
Customer <b>20673 - KUHNS, JEFF Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.00	\$1,438.00
Customer <b>15647 - KUKULKA, DANIEL</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26125	.00	.00	.00	.00	119.00	119.00
Customer <b>15647 - KUKULKA, DANIEL Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>25069 - KURAS, AMY</b>			Undesignated Balance 0.00					
07/21/2017	3301 - CSA-HSNG	2017-34003432	.00	.00	.00	.00	37.00	37.00
Customer <b>25069 - KURAS, AMY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer <b>15880 - KUZAVA, JOHN</b>			Undesignated Balance 0.00					
01/07/2009	3300 - CSA-CONST	00000048585	.00	.00	.00	.00	40.00	40.00
Customer <b>15880 - KUZAVA, JOHN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Customer <b>27832 - KWON, RICHARD</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28423	119.00	.00	.00	.00	.00	119.00
Customer <b>27832 - KWON, RICHARD Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>13064 - L &amp; R SERVICES INC,</b>			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 <b>13064 - L &amp; R SERVICES INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$409.00	\$409.00
Customer <b>20018 - L B MITCHELL PROPERTIES II LLC,</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002127	.00	.00	148.00	.00	.00	148.00
Customer <b>20018 - L B MITCHELL PROPERTIES II LLC, Totals</b>			\$0.00	\$0.00	\$148.00	\$0.00	\$0.00	\$148.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>10018 - LABBE, JOHN</b>			Undesignated Balance 0.00					
08/04/2017	3301 - CSA-HSNG	2017-34003447	.00	.00	.00	.00	550.00	550.00
Customer <b>10018 - LABBE, JOHN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer <b>22233 - LACCA, VICTOR</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001763	.00	.00	.00	175.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002716	175.00	.00	.00	.00	.00	175.00
Customer <b>22233 - LACCA, VICTOR</b> Totals			\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$350.00
Customer <b>12553 - LAGOS INVESTMENT COMPANY LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002606	475.00	.00	.00	.00	.00	475.00
Customer <b>12553 - LAGOS INVESTMENT COMPANY LLC,</b> Totals			\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00
Customer <b>21816 - LAHANN, JOERG</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28357	82.00	.00	.00	.00	.00	82.00
Customer <b>21816 - LAHANN, JOERG</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27652 - LAKE POINTE ELECTRICAL,</b>			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000806	.00	.00	35.00	.00	.00	35.00
Customer <b>27652 - LAKE POINTE ELECTRICAL,</b> Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer <b>10684 - LAKE VILLAGE OF ANN ARBOR,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25585	.00	.00	.00	.00	82.00	82.00
Customer <b>10684 - LAKE VILLAGE OF ANN ARBOR,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>21741 - LAKESIDE ELECTRIC LLC,</b>			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000668	.00	.00	.00	.00	35.00	35.00
07/27/2012	3300 - CSA-CONST	2012-33000830	.00	.00	.00	.00	35.00	35.00
Customer <b>21741 - LAKESIDE ELECTRIC LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>17765 - LAKESIDE SERVICE CO INC,</b>			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001311	.00	.00	.00	.00	105.00	105.00
Customer <b>17765 - LAKESIDE SERVICE CO INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>27563 - LAMIMAN, BRADFORD</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002778	175.00	.00	.00	.00	.00	175.00
Customer <b>27563 - LAMIMAN, BRADFORD</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>24113 - LAMPE PLUMBING LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000912	35.00	.00	.00	.00	.00	35.00
Customer <b>24113 - LAMPE PLUMBING LLC,</b> Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>27296 - LAND TITLE BUILDING LLC,</b>			Undesignated Balance 0.00					
11/23/2017	3200 - SSA-FIRE	2018-32000133	.00	.00	.00	.00	230.46	230.46
Customer <b>27296 - LAND TITLE BUILDING LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$230.46	\$230.46
Customer <b>13457 - LANDAU, STEPHEN G</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28321	82.00	.00	.00	.00	.00	82.00
Customer <b>13457 - LANDAU, STEPHEN G</b> 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 <b>23778 - LANDRY RESTAURANT,</b>			Undesignated Balance 0.00					
01/04/2018	3200 - SSA-FIRE	2018-32000225	.00	.00	.00	621.36	.00	621.36
Customer <b>23778 - LANDRY RESTAURANT, Totals</b>			\$0.00	\$0.00	\$0.00	\$621.36	\$0.00	\$621.36
Customer <b>24036 - LANGE, CHAD A</b>			Undesignated Balance 0.00					
09/11/2013	3300 - CSA-CONST	2014-33000062	.00	.00	.00	.00	35.00	35.00
Customer <b>24036 - LANGE, CHAD A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25332 - LAPOINTE, ZACK</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002686	175.00	.00	.00	.00	.00	175.00
Customer <b>25332 - LAPOINTE, ZACK Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15477 - LAPORTER, MARIS</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002630	350.00	.00	.00	.00	.00	350.00
Customer <b>15477 - LAPORTER, MARIS Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>27755 - LAROY PLUMBING &amp; HEATING,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000876	70.00	.00	.00	.00	.00	70.00
Customer <b>27755 - LAROY PLUMBING &amp; HEATING, Totals</b>			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer <b>20528 - LARSON, BENJAMIN C</b>			Undesignated Balance 0.00					
08/04/2017	3301 - CSA-HSNG	2017-34003486	.00	.00	.00	.00	150.00	150.00
Customer <b>20528 - LARSON, BENJAMIN C Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>15796 - LEBINAC IVAN,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000973	.00	.00	.00	.00	350.00	350.00
Customer <b>15796 - LEBINAC IVAN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer <b>24890 - LEDFORD, AMY</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000149	.00	.00	.00	.00	100.00	100.00
Customer <b>24890 - LEDFORD, AMY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>12001 - LEE JAE MAN,</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001810	.00	.00	.00	175.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002734	175.00	.00	.00	.00	.00	175.00
Customer <b>12001 - LEE JAE MAN, Totals</b>			\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$350.00
Customer <b>27618 - LEESER, KEVIN W</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27361	.00	.00	.00	119.00	.00	119.00
Customer <b>27618 - LEESER, KEVIN W Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>19953 - LEGACY FIREPLACE &amp; STONE LLC,</b>			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001023	.00	.00	.00	.00	30.00	30.00
Customer <b>19953 - LEGACY FIREPLACE &amp; STONE LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>17222 - LEGASSICK, TREVOR</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002132	.00	.00	74.00	.00	.00	74.00
Customer <b>17222 - LEGASSICK, TREVOR Totals</b>			\$0.00	\$0.00	\$74.00	\$0.00	\$0.00	\$74.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>27789 - LEGATO PROPERTY HOLDING LLC,</b>			Undesignated Balance 0.00					
04/07/2018	3100 - SSA-POL	2018-31000171	120.00	.00	.00	.00	.00	120.00
Customer <b>27789 - LEGATO PROPERTY HOLDING LLC, Totals</b>			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>25359 - LENNOX NAS,</b>			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000831	.00	.00	.00	.00	35.00	35.00
Customer <b>25359 - LENNOX NAS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>15276 - LENTZOS, NICK</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003372	.00	.00	.00	.00	100.00	100.00
Customer <b>15276 - LENTZOS, NICK Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>19321 - LEONARD SONS ELEC CONT,</b>			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000212	.00	.00	.00	.00	78.00	78.00
Customer <b>19321 - LEONARD SONS ELEC CONT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer <b>10663 - LEVINE, BERNARD</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001452	.00	.00	.00	.00	175.00	175.00
Customer <b>10663 - LEVINE, BERNARD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>20031 - LEVINE, ILANA</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001114	.00	.00	.00	.00	30.00	30.00
Customer <b>20031 - LEVINE, ILANA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>20289 - LEWIS, BENJAMIN</b>			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000006	.00	.00	.00	.00	100.00	100.00
Customer <b>20289 - LEWIS, BENJAMIN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>20736 - LEWIS, JEREMY</b>			Undesignated Balance 0.00					
03/14/2012	3360 - CSA-P FAC	2012-36000149	.00	.00	.00	.00	1,942.50	1,942.50
Customer <b>20736 - LEWIS, JEREMY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,942.50	\$1,942.50
Customer <b>17043 - LEWIS, JULIE</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002660	170.00	.00	.00	.00	.00	170.00
Customer <b>17043 - LEWIS, JULIE Totals</b>			\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.00
Customer <b>18040 - LI-CHU, LIN YANG</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000953	.00	.00	.00	.00	295.00	295.00
04/13/2018	3301 - CSA-HSNG	2018-34002523	180.00	.00	.00	.00	.00	180.00
Customer <b>18040 - LI-CHU, LIN YANG Totals</b>			\$180.00	\$0.00	\$0.00	\$0.00	\$295.00	\$475.00
Customer <b>25485 - LIANG WEN,</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001634	.00	.00	.00	.00	75.00	75.00
03/02/2018	3301 - CSA-HSNG	2018-34002310	.00	175.00	.00	.00	.00	175.00
Customer <b>25485 - LIANG WEN, Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$75.00	\$250.00
Customer <b>18575 - LIAO SHU-CHUNG &amp; PI WU,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002953	175.00	.00	.00	.00	.00	175.00
Customer <b>18575 - LIAO SHU-CHUNG &amp; PI WU, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>27839 - LIBERTY ASHLEY LLC,</b>			Undesignated Balance 0.00					
04/27/2018	3200 - SSA-FIRE	2018-32000477	147.72	.00	.00	.00	.00	147.72
Customer <b>27839 - LIBERTY ASHLEY LLC, Totals</b>			\$147.72	\$0.00	\$0.00	\$0.00	\$0.00	\$147.72
Customer <b>22380 - LIBERTY LAND LLC,</b>			Undesignated Balance 3.00					
07/07/2017	3301 - CSA-HSNG	2017-34003338	.00	.00	.00	.00	75.00	75.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28358	82.00	.00	.00	.00	.00	82.00
Customer <b>22380 - LIBERTY LAND LLC, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$75.00	\$157.00
Customer <b>24670 - LIBERTY MAIN LLC,</b>			Undesignated Balance 0.00					
01/11/2018	3200 - SSA-FIRE	2018-32000249	.00	.00	.00	120.00	.00	120.00
04/20/2018	3200 - SSA-FIRE	2018-32000460	120.00	.00	.00	.00	.00	120.00
Customer <b>24670 - LIBERTY MAIN LLC, Totals</b>			\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$240.00
Customer <b>10349 - LIBERTY PLAZA,</b>			Undesignated Balance 0.00					
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26442	.00	.00	.00	.00	250.00	250.00
Customer <b>10349 - LIBERTY PLAZA, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer <b>10549 - LICHTENBERG, PAUL</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001524	.00	.00	.00	.00	175.00	175.00
01/12/2018	3301 - CSA-HSNG	2018-34001747	.00	.00	.00	175.00	.00	175.00
Customer <b>10549 - LICHTENBERG, PAUL Totals</b>			\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	\$350.00
Customer <b>12341 - LIEPMAN, DAVID</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26092	.00	.00	.00	.00	82.00	82.00
Customer <b>12341 - LIEPMAN, DAVID Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>25219 - LIGHT PATH INC,</b>			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 <b>25219 - LIGHT PATH INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$46.98	\$46.98
Customer <b>26764 - LIL PETER LLC,</b>			Undesignated Balance 0.00					
09/06/2017	3200 - SSA-FIRE	2018-32000068	.00	.00	.00	.00	316.86	316.86
Customer <b>26764 - LIL PETER LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$316.86	\$316.86
Customer <b>21875 - LIM, ALLEN KEN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002902	175.00	.00	.00	.00	.00	175.00
Customer <b>21875 - LIM, ALLEN KEN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20114 - LIM, BOON HWANG</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000054	.00	.00	.00	.00	100.00	100.00
Customer <b>20114 - LIM, BOON HWANG Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>14872 - LIMBACH CO LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000901	70.00	.00	.00	.00	.00	70.00
04/20/2018	3300 - CSA-CONST	2018-33000922	35.00	.00	.00	.00	.00	35.00
Customer <b>14872 - LIMBACH CO LLC, Totals</b>			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00



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Customer <b>22030 - LIN, ANDREW</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002906	175.00	.00	.00	.00	.00	175.00
Customer <b>22030 - LIN, ANDREW</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>24883 - LIN, GIN-GWO</b>			Undesignated Balance 0.00					
09/29/2017	3301 - CSA-HSNG	2018-34000475	.00	.00	.00	.00	100.00	100.00
Customer <b>24883 - LIN, GIN-GWO</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>27750 - LIN, NAHID M</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002542	175.00	.00	.00	.00	.00	175.00
Customer <b>27750 - LIN, NAHID M</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>14369 - LINDOW KAY,</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001244	.00	.00	.00	.00	200.00	200.00
Customer <b>14369 - LINDOW KAY,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>11508 - LIPPINCOTT, CHARLES</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000645	.00	.00	.00	.00	75.00	75.00
Customer <b>11508 - LIPPINCOTT, CHARLES</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>24493 - LITTLE CAESARS,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25963	.00	.00	.00	.00	119.00	119.00
Customer <b>24493 - LITTLE CAESARS,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>21312 - LIU, SHYI-PING</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001723	.00	.00	.00	175.00	.00	175.00
Customer <b>21312 - LIU, SHYI-PING</b> Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer <b>20127 - LIU, ZHI YUAN</b>			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003273	.00	.00	.00	.00	75.00	75.00
Customer <b>20127 - LIU, ZHI YUAN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>24040 - LJ ELECTRICAL SERVICES INC,</b>			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000023	.00	.00	.00	.00	35.00	35.00
Customer <b>24040 - LJ ELECTRICAL SERVICES INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27810 - LO, JENNHWA</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002777	350.00	.00	.00	.00	.00	350.00
Customer <b>27810 - LO, JENNHWA</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>20452 - LOADSIDE ELECTRIC CO,</b>			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000132	.00	.00	.00	.00	70.00	70.00
Customer <b>20452 - LOADSIDE ELECTRIC CO,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27611 - LOCKWOOD COMPANIES LLC,</b>			Undesignated Balance 0.00					
01/19/2018	4046 - PSA-SYS PLAN	2018-46000014	.00	.00	.00	280.00	.00	280.00
Customer <b>27611 - LOCKWOOD COMPANIES LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>24564 - LOFT ON MAIN INC,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26224	.00	.00	.00	.00	119.00	119.00
Customer <b>24564 - LOFT ON MAIN INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>13333 - LOGAN MELVIN &amp; TERRY,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25329	.00	.00	.00	.00	82.00	82.00
Customer <b>13333 - LOGAN MELVIN &amp; TERRY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>25971 - LOGUE, RYAN</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002709	175.00	.00	.00	.00	.00	175.00
Customer <b>25971 - LOGUE, RYAN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21336 - LOLLEY, SEAN</b>			Undesignated Balance 0.00					
01/07/2012	4061 - PSA-FIELD	2012-61000539	.00	.00	.00	.00	4,579.32	4,579.32
Customer <b>21336 - LOLLEY, SEAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.32	\$4,579.32
Customer <b>27843 - LOPEZ, CAROL</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28302	287.00	.00	.00	.00	.00	287.00
Customer <b>27843 - LOPEZ, CAROL Totals</b>			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>23561 - LOS AMIGOS,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27656	.00	82.00	.00	.00	.00	82.00
Customer <b>23561 - LOS AMIGOS, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>13902 - LOU'S WOLVERINE TRANMISSION,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26299	.00	.00	.00	.00	119.00	119.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27242	.00	.00	.00	82.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28133	.00	82.00	.00	.00	.00	82.00
Customer <b>13902 - LOU'S WOLVERINE TRANMISSION, Totals</b>			\$0.00	\$82.00	\$0.00	\$82.00	\$119.00	\$283.00
Customer <b>14009 - LOUNSBURY, JAMES</b>			Undesignated Balance 0.00					
06/30/2015	3360 - CSA-P FAC	2015-36000159	.00	.00	.00	.00	615.00	615.00
Customer <b>14009 - LOUNSBURY, JAMES Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$615.00	\$615.00
Customer <b>16124 - LOVIN, SAMMY</b>			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	.00	.00	.00	.00	35.00	35.00
Customer <b>16124 - LOVIN, SAMMY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26525 - LOW COST COMFORT INC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000361	.00	.00	.00	.00	70.00	70.00
Customer <b>26525 - LOW COST COMFORT INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>15975 - LOWE , REYNOLD</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002230	.00	475.00	.00	.00	.00	475.00
05/18/2018	3301 - CSA-HSNG	2018-34002775	175.00	.00	.00	.00	.00	175.00
Customer <b>15975 - LOWE , REYNOLD Totals</b>			\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$650.00





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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>20085 - LOWE, RICHARD</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28184	.00	82.00	.00	.00	.00	82.00
Customer <b>20085 - LOWE, RICHARD</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>14337 - LOWELLS PLUMBING INC,</b>			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000917	.00	.00	.00	.00	210.00	210.00
Customer <b>14337 - LOWELLS PLUMBING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer <b>25644 - LOWEN, ADAM C</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002624	175.00	.00	.00	.00	.00	175.00
Customer <b>25644 - LOWEN, ADAM C</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>23377 - LPN PROPERTIES LLC,</b>			Undesignated Balance 0.00					
09/15/2017	3200 - SSA-FIRE	2018-32000080	.00	.00	.00	.00	120.00	120.00
Customer <b>23377 - LPN PROPERTIES LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>17845 - LU, ENGELBERT</b>			Undesignated Balance 0.00					
07/21/2017	3301 - CSA-HSNG	2017-34003406	.00	.00	.00	.00	120.00	120.00
Customer <b>17845 - LU, ENGELBERT</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>20534 - LU, GUOZHEN</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000846	.00	.00	.00	.00	175.00	175.00
Customer <b>20534 - LU, GUOZHEN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>27219 - LUCKY FELLA LLC,</b>			Undesignated Balance 0.00					
08/18/2017	3200 - SSA-FIRE	2018-32000041	.00	.00	.00	.00	102.60	102.60
Customer <b>27219 - LUCKY FELLA LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$102.60	\$102.60
Customer <b>21114 - LULULEMON ATHLETICA,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26156	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26540	.00	.00	.00	.00	82.00	82.00
Customer <b>21114 - LULULEMON ATHLETICA,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>25056 - LUND, JEFFERSON SCOTT</b>			Undesignated Balance 0.00					
11/07/2014	3300 - CSA-CONST	2015-33000376	.00	.00	.00	.00	35.00	35.00
Customer <b>25056 - LUND, JEFFERSON SCOTT</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>13689 - LURIE TERRACE,</b>			Undesignated Balance 0.00					
01/27/2017	3301 - CSA-HSNG	2017-34001571	.00	.00	.00	.00	2,025.00	2,025.00
Customer <b>13689 - LURIE TERRACE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.00	\$2,025.00
Customer <b>27648 - LUXURY MECHANICAL SYSTEMS LLC,</b>			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000808	.00	.00	105.00	.00	.00	105.00
Customer <b>27648 - LUXURY MECHANICAL SYSTEMS LLC,</b> Totals			\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$105.00
Customer <b>21729 - LYONS, PATRICK MICHAEL</b>			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000662	.00	.00	.00	.00	35.00	35.00
Customer <b>21729 - LYONS, PATRICK MICHAEL</b> 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 <b>23607 - LYONS, ROBERT</b>			Undesignated Balance 0.00						
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27653	.00	82.00	.00	.00	.00	82.00	
Customer <b>23607 - LYONS, ROBERT</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	
Customer <b>24275 - M C HEATING &amp; COOLING INC,</b>			Undesignated Balance 0.00						
01/10/2014	3300 - CSA-CONST	2014-33000490	.00	.00	.00	.00	70.00	70.00	
Customer <b>24275 - M C HEATING &amp; COOLING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	
Customer <b>17766 - MAC ACQUISTION, LLC D/B/A ROMANO'S MACARONI GRILL,</b>			Undesignated Balance 0.00						
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25877	.00	.00	.00	.00	82.00	82.00	
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26477	.00	.00	.00	.00	82.00	82.00	
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26478	.00	.00	.00	.00	82.00	82.00	
Customer <b>17766 - MAC ACQUISTION, LLC D/B/A ROMANO'S</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00	
Customer <b>22560 - MAC'S CONVENIENCE STORES LLC,</b>			Undesignated Balance 0.00						
03/16/2018	3100 - SSA-POL	2018-31000121	.00	600.00	.00	.00	.00	600.00	
04/08/2018	3100 - SSA-POL	2018-31000183	455.00	.00	.00	.00	.00	455.00	
Customer <b>22560 - MAC'S CONVENIENCE STORES LLC,</b> Totals			\$455.00	\$600.00	\$0.00	\$0.00	\$0.00	\$1,055.00	
Customer <b>26538 - MACHEMER , BRIAN K</b>			Undesignated Balance 0.00						
09/30/2016	3300 - CSA-CONST	2017-33000370	.00	.00	.00	.00	35.00	35.00	
Customer <b>26538 - MACHEMER , BRIAN K</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>16081 - MACK, RICHARD</b>			Undesignated Balance 0.00						
02/10/2017	3300 - CSA-CONST	2017-33000926	.00	.00	.00	.00	35.00	35.00	
Customer <b>16081 - MACK, RICHARD</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>24043 - MACK, ROBERT R</b>			Undesignated Balance 0.00						
09/11/2013	3300 - CSA-CONST	2014-33000069	.00	.00	.00	.00	70.00	70.00	
Customer <b>24043 - MACK, ROBERT R</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	
Customer <b>27436 - MACMULLAN, MARCIA</b>			Undesignated Balance 0.00						
12/08/2017	3301 - CSA-HSNG	2018-34001336	.00	.00	.00	.00	295.00	295.00	
Customer <b>27436 - MACMULLAN, MARCIA</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00	
Customer <b>11155 - MADDOCK JANINE,</b>			Undesignated Balance 0.00						
09/08/2017	3301 - CSA-HSNG	2018-34000056	.00	.00	.00	.00	100.00	100.00	
03/02/2018	3301 - CSA-HSNG	2018-34002227	.00	75.00	.00	.00	.00	75.00	
Customer <b>11155 - MADDOCK JANINE,</b> Totals			\$0.00	\$75.00	\$0.00	\$0.00	\$100.00	\$175.00	
Customer <b>27721 - MAGEE, KEN</b>			Undesignated Balance 0.00						
03/16/2018	3100 - SSA-POL	2018-31000124	.00	175.00	.00	.00	.00	175.00	
Customer <b>27721 - MAGEE, KEN</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	
Customer <b>11529 - MAGOON, CAMERON</b>			Undesignated Balance 0.00						
10/20/2017	3301 - CSA-HSNG	2018-34001027	.00	.00	.00	.00	75.00	75.00	
Customer <b>11529 - MAGOON, CAMERON</b> 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 <b>21759 - MAHAJAN, PRASHANT</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002904	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002903	175.00	.00	.00	.00	.00	175.00
Customer <b>21759 - MAHAJAN, PRASHANT</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26188 - MAHER, DARRIN</b>			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001181	.00	.00	.00	.00	70.00	70.00
Customer <b>26188 - MAHER, DARRIN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>12955 - MAIN PARTY STORE,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28312	82.00	.00	.00	.00	.00	82.00
Customer <b>12955 - MAIN PARTY STORE,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>14412 - MAIN STREET MOTORS LTD,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25696	.00	.00	.00	.00	82.00	82.00
Customer <b>14412 - MAIN STREET MOTORS LTD,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27132 - MAISCH, JENNIFER</b>			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000551	.00	.00	.00	.00	25.00	25.00
Customer <b>27132 - MAISCH, JENNIFER</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer <b>27123 - MALL AT BRIARWOOD LLC,</b>			Undesignated Balance 0.00					
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25413	.00	.00	.00	.00	250.00	250.00
Customer <b>27123 - MALL AT BRIARWOOD LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer <b>11102 - MANCHESTER FLATS APARTMENTS,</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003311	.00	.00	.00	.00	490.00	490.00
07/07/2017	3301 - CSA-HSNG	2017-34003312	.00	.00	.00	.00	480.00	480.00
07/07/2017	3301 - CSA-HSNG	2017-34003313	.00	.00	.00	.00	1,400.00	1,400.00
07/07/2017	3301 - CSA-HSNG	2017-34003314	.00	.00	.00	.00	460.00	460.00
07/07/2017	3301 - CSA-HSNG	2017-34003315	.00	.00	.00	.00	550.00	550.00
07/07/2017	3301 - CSA-HSNG	2017-34003305	.00	.00	.00	.00	150.00	150.00
07/07/2017	3301 - CSA-HSNG	2017-34003306	.00	.00	.00	.00	340.00	340.00
07/07/2017	3301 - CSA-HSNG	2017-34003307	.00	.00	.00	.00	1,620.00	1,620.00
07/07/2017	3301 - CSA-HSNG	2017-34003308	.00	.00	.00	.00	1,320.00	1,320.00
07/07/2017	3301 - CSA-HSNG	2017-34003309	.00	.00	.00	.00	360.00	360.00
07/07/2017	3301 - CSA-HSNG	2017-34003310	.00	.00	.00	.00	1,550.00	1,550.00
Customer <b>11102 - MANCHESTER FLATS APARTMENTS,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$8,720.00	\$8,720.00
Customer <b>16011 - MANELA, ROGER</b>			Undesignated Balance 0.00					
04/08/2018	3100 - SSA-POL	2018-31000182	120.00	.00	.00	.00	.00	120.00
Customer <b>16011 - MANELA, ROGER</b> Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>27617 - MANJESHWAR, PRIYAN</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27368	.00	.00	.00	119.00	.00	119.00
Customer <b>27617 - MANJESHWAR, PRIYAN</b> Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>25438 - MANSON, STEVE</b>			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000998	.00	.00	.00	.00	70.00	70.00
Customer <b>25438 - MANSON, STEVE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20994 - MAPLE VILLAGE SHOPPING CTR,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26829	.00	.00	.00	119.00	.00	119.00
Customer <b>20994 - MAPLE VILLAGE SHOPPING CTR,</b> Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>18391 - MARCANTONIO MICHAEL G,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26490	.00	.00	.00	.00	82.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26725	.00	.00	.00	82.00	.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26726	.00	.00	.00	82.00	.00	82.00
Customer <b>18391 - MARCANTONIO MICHAEL G,</b> Totals			\$0.00	\$0.00	\$0.00	\$164.00	\$82.00	\$246.00
Customer <b>13336 - MARK'S PLUMBING,</b>			Undesignated Balance 0.00					
11/09/2012	3300 - CSA-CONST	2013-33000274	.00	.00	.00	.00	35.00	35.00
Customer <b>13336 - MARK'S PLUMBING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19426 - MAROTTA MECH INC,</b>			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 <b>19426 - MAROTTA MECH INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$147.00
Customer <b>15970 - MARSHALL'S INC,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25851	.00	.00	.00	.00	82.00	82.00
Customer <b>15970 - MARSHALL'S INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27057 - MARTINEZ, MIGUEL A</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001421	.00	.00	.00	.00	105.00	105.00
Customer <b>27057 - MARTINEZ, MIGUEL A</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>23803 - MARTINSON, LINDA</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002188	.00	175.00	.00	.00	.00	175.00
Customer <b>23803 - MARTINSON, LINDA</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>24030 - MARY LOU'S PROPERTIES LLC,</b>			Undesignated Balance 0.00					
08/11/2017	3200 - SSA-FIRE	2018-32000017	.00	.00	.00	.00	200.88	200.88
Customer <b>24030 - MARY LOU'S PROPERTIES LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.88	\$200.88
Customer <b>22310 - MARZAM ELECTRIC LLC,</b>			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000897	.00	.00	.00	.00	35.00	35.00
Customer <b>22310 - MARZAM ELECTRIC LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27208 - MASHNI BARBARA J TRUST,</b>			Undesignated Balance 0.00					
08/11/2017	3200 - SSA-FIRE	2018-32000010	.00	.00	.00	.00	329.00	329.00
Customer <b>27208 - MASHNI BARBARA J TRUST,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$329.00	\$329.00
Customer <b>12767 - MASON, JEREMIAH R</b>			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000581	.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 <b>12767 - MASON, JEREMIAH R</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>16843 - MASTER TECH APPLIANCE,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25911	.00	.00	.00	.00	82.00	82.00
Customer <b>16843 - MASTER TECH APPLIANCE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>11051 - MASTERCRAFT PLUMBING INC,</b>			Undesignated Balance 130.00					
01/19/2018	3300 - CSA-CONST	2018-33000742	.00	.00	.00	35.00	.00	35.00
01/19/2018	3300 - CSA-CONST	2018-33000731	.00	.00	.00	140.00	.00	140.00
01/19/2018	3300 - CSA-CONST	2018-33000732	.00	.00	.00	70.00	.00	70.00
02/23/2018	3300 - CSA-CONST	2018-33000790	.00	.00	35.00	.00	.00	35.00
02/23/2018	3300 - CSA-CONST	2018-33000791	.00	.00	35.00	.00	.00	35.00
02/23/2018	3300 - CSA-CONST	2018-33000792	.00	.00	140.00	.00	.00	140.00
02/23/2018	3300 - CSA-CONST	2018-33000793	.00	.00	70.00	.00	.00	70.00
Customer <b>11051 - MASTERCRAFT PLUMBING INC,</b> Totals			\$0.00	\$0.00	\$280.00	\$245.00	\$0.00	\$525.00
Customer <b>26033 - MASTIE, MARJORIE M</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000151	.00	235.00	.00	.00	.00	235.00
Customer <b>26033 - MASTIE, MARJORIE M</b> Totals			\$0.00	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
Customer <b>20274 - MATEO, MARIA T</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002591	350.00	.00	.00	.00	.00	350.00
Customer <b>20274 - MATEO, MARIA T</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>16383 - MATHAI, JOHN M</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002860	350.00	.00	.00	.00	.00	350.00
Customer <b>16383 - MATHAI, JOHN M</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>19959 - MATHEWS ELECTRIC INC,</b>			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 <b>19959 - MATHEWS ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
Customer <b>26003 - MATIJAS-MECCA, CHRISTIAN</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27686	.00	82.00	.00	.00	.00	82.00
Customer <b>26003 - MATIJAS-MECCA, CHRISTIAN</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>23353 - MATT, CAROLYN</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002704	175.00	.00	.00	.00	.00	175.00
Customer <b>23353 - MATT, CAROLYN</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20939 - MATURO, PAUL</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000601	.00	.00	.00	.00	100.00	100.00
04/13/2018	3301 - CSA-HSNG	2018-34002524	175.00	.00	.00	.00	.00	175.00
Customer <b>20939 - MATURO, PAUL</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$100.00	\$275.00
Customer <b>12897 - MATZGER, ADAM</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28331	82.00	.00	.00	.00	.00	82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	<b>12897 - MATZGER, ADAM</b> Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>12756 - MAYER PROPERTIES LLC,</b>				Undesignated Balance	0.00	
05/04/2018	3301 - CSA-HSNG	2018-34002732	350.00	.00	.00	.00	.00	350.00
	Customer	<b>12756 - MAYER PROPERTIES LLC,</b> Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>26758 - MAYLEBEN, TIM</b>				Undesignated Balance	0.00	
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26810	.00	.00	.00	82.00	.00	82.00
	Customer	<b>26758 - MAYLEBEN, TIM</b> Totals	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
	Customer	<b>26901 - MAZHARI, NAHID</b>				Undesignated Balance	0.00	
10/20/2017	3301 - CSA-HSNG	2018-34001020	.00	.00	.00	.00	312.00	312.00
	Customer	<b>26901 - MAZHARI, NAHID</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$312.00	\$312.00
	Customer	<b>19896 - MC SPORTS,</b>				Undesignated Balance	0.00	
11/09/2017	1100 - SSA-POL-IMPORT	2018-31100006	.00	.00	.00	.00	82.00	82.00
11/09/2017	1100 - SSA-POL-IMPORT	2018-31100007	.00	.00	.00	.00	82.00	82.00
11/09/2017	1100 - SSA-POL-IMPORT	2018-31100008	.00	.00	.00	.00	82.00	82.00
	Customer	<b>19896 - MC SPORTS,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
	Customer	<b>27230 - MCCLUNG, ROBERT</b>				Undesignated Balance	0.00	
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26403	.00	.00	.00	.00	82.00	82.00
	Customer	<b>27230 - MCCLUNG, ROBERT</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>11172 - MCCOY PROPERTIES,</b>				Undesignated Balance	0.00	
04/13/2018	3301 - CSA-HSNG	2018-34002470	350.00	.00	.00	.00	.00	350.00
	Customer	<b>11172 - MCCOY PROPERTIES,</b> Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>27239 - MCG MANAGEMENT,</b>				Undesignated Balance	0.00	
09/08/2017	3300 - CSA-CONST	2018-33000253	.00	.00	.00	.00	105.00	105.00
09/08/2017	3300 - CSA-CONST	2018-33000248	.00	.00	.00	.00	35.00	35.00
11/30/2017	3300 - CSA-CONST	2018-33000514	.00	.00	.00	.00	70.00	70.00
	Customer	<b>27239 - MCG MANAGEMENT,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
	Customer	<b>10975 - MCGOVERN PLUMBING &amp; HTG INC,</b>				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	<b>10975 - MCGOVERN PLUMBING &amp; HTG INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
	Customer	<b>10782 - MCGRAW MECHANICAL,</b>				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	<b>10782 - MCGRAW MECHANICAL,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
	Customer	<b>27400 - MCGREAL-MILLER, RYAN</b>				Undesignated Balance	0.00	
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26399	.00	.00	.00	.00	82.00	82.00
	Customer	<b>27400 - MCGREAL-MILLER, RYAN</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Customer <b>25176 - MCGUCKIN, GEORGE T</b>			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000623	.00	.00	.00	.00	945.00	945.00
Customer <b>25176 - MCGUCKIN, GEORGE T</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$945.00	\$945.00
Customer <b>11170 - MCHUGH, MARIO</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001769	.00	.00	.00	350.00	.00	350.00
Customer <b>11170 - MCHUGH, MARIO</b> Totals			\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
Customer <b>19939 - MCKENNA ELECTRIC INC,</b>			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33000996	.00	.00	.00	.00	30.00	30.00
Customer <b>19939 - MCKENNA ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>17250 - MCKINNON, DARREN</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002736	175.00	.00	.00	.00	.00	175.00
Customer <b>17250 - MCKINNON, DARREN</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15776 - MCLEAN WARREN,</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000062	.00	.00	.00	.00	745.00	745.00
04/13/2018	3301 - CSA-HSNG	2018-34002527	360.00	.00	.00	.00	.00	360.00
Customer <b>15776 - MCLEAN WARREN,</b> Totals			\$360.00	\$0.00	\$0.00	\$0.00	\$745.00	\$1,105.00
Customer <b>17557 - MCMILLIAN, JONATHON D</b>			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001039	.00	.00	.00	.00	35.00	35.00
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	2016-33001510	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001511	.00	.00	.00	.00	35.00	35.00
06/13/2016	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
06/23/2017	3300 - CSA-CONST	2017-33001587	.00	.00	.00	.00	35.00	35.00
Customer <b>17557 - MCMILLIAN, JONATHON D</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer <b>14561 - MCNAMARA JAMES &amp; CHARLENE,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27589	.00	82.00	.00	.00	.00	82.00
Customer <b>14561 - MCNAMARA JAMES &amp; CHARLENE,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>20676 - MCSHANE, IAN</b>			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000100	.00	.00	.00	.00	2,014.00	2,014.00
Customer <b>20676 - MCSHANE, IAN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.00	\$2,014.00
Customer <b>18132 - MCSHANE MECHANICAL,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000067	.00	.00	.00	.00	70.00	70.00
Customer <b>18132 - MCSHANE MECHANICAL,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20208 - MCTAGGART, RICHARD</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002797	175.00	.00	.00	.00	.00	175.00
Customer <b>20208 - MCTAGGART, RICHARD</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00



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Customer <b>18724 - MEADER NANCY &amp; ROBERT TRUST,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25802	.00	.00	.00	.00	119.00	119.00
Customer <b>18724 - MEADER NANCY &amp; ROBERT TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>13623 - MECHANICAL &amp; PLUMBING SOLUTION,</b>			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 <b>13623 - MECHANICAL &amp; PLUMBING SOLUTION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$228.00
Customer <b>17013 - MECHANICAL ENERGY SYSTEMS INC,</b>			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000303	.00	.00	.00	.00	70.00	70.00
Customer <b>17013 - MECHANICAL ENERGY SYSTEMS INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>17014 - MECHANICAL HTG &amp; AIR/COND INC,</b>			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 <b>17014 - MECHANICAL HTG &amp; AIR/COND INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer <b>19402 - MECHANICAL SERVICES,</b>			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000426	.00	.00	.00	.00	105.00	105.00
03/31/2017	3300 - CSA-CONST	2017-33001201	.00	.00	.00	.00	70.00	70.00
05/19/2017	3300 - CSA-CONST	2017-33001344	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000549	.00	.00	.00	.00	35.00	35.00
Customer <b>19402 - MECHANICAL SERVICES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer <b>27519 - MECHANICAL TEMP,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000693	.00	.00	.00	35.00	.00	35.00
Customer <b>27519 - MECHANICAL TEMP, Totals</b>			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer <b>15459 - MEGAHERTZ,</b>			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000498	.00	.00	.00	.00	70.00	70.00
Customer <b>15459 - MEGAHERTZ, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>25215 - MEHTA, DWENDRA</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001610	.00	.00	.00	.00	150.00	150.00
02/09/2018	3301 - CSA-HSNG	2018-34001984	.00	.00	175.00	.00	.00	175.00
02/23/2018	3301 - CSA-HSNG	2018-34002121	.00	.00	62.00	.00	.00	62.00
Customer <b>25215 - MEHTA, DWENDRA Totals</b>			\$0.00	\$0.00	\$237.00	\$0.00	\$150.00	\$387.00
Customer <b>27226 - MEISTER, LAURA</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25796	.00	.00	.00	.00	119.00	119.00
Customer <b>27226 - MEISTER, LAURA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>25362 - MEKA'S PLBG,</b>			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000834	.00	.00	.00	.00	210.00	210.00
Customer <b>25362 - MEKA'S PLBG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00





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Customer <b>14922 - MELDRUM BROTHERS PLBG INC,</b>			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 <b>14922 - MELDRUM BROTHERS PLBG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer <b>24672 - MENDELOFF, K</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25966	.00	.00	.00	.00	82.00	82.00
Customer <b>24672 - MENDELOFF, K Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27522 - MEREDITH, MICHELLE</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000689	.00	.00	.00	35.00	.00	35.00
01/12/2018	3300 - CSA-CONST	2018-33000699	.00	.00	.00	140.00	.00	140.00
Customer <b>27522 - MEREDITH, MICHELLE Totals</b>			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer <b>16138 - MERKEL GEORGE,</b>			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	.00	.00	.00	.00	550.00	550.00
Customer <b>16138 - MERKEL GEORGE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	\$950.00
Customer <b>12337 - MERRITT, STEVEN</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002629	350.00	.00	.00	.00	.00	350.00
04/20/2018	3301 - CSA-HSNG	2018-34002692	175.00	.00	.00	.00	.00	175.00
Customer <b>12337 - MERRITT, STEVEN Totals</b>			\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00
Customer <b>13244 - METRO ALARM SYSTEMS,</b>			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000554	.00	.00	.00	.00	35.00	35.00
Customer <b>13244 - METRO ALARM SYSTEMS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24805 - METRO CONSULTING ASSOC. PLLC,</b>			Undesignated Balance 0.00					
07/18/2014	3300 - CSA-CONST	2014-33001120	.00	.00	.00	.00	300.00	300.00
Customer <b>24805 - METRO CONSULTING ASSOC. PLLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer <b>22357 - METRO ENVIRONMENTAL INC,</b>			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000770	.00	.00	.00	.00	35.00	35.00
Customer <b>22357 - METRO ENVIRONMENTAL INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>12141 - METRO PROPERTY SERVICES,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002639	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002886	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002884	475.00	.00	.00	.00	.00	475.00
Customer <b>12141 - METRO PROPERTY SERVICES, Totals</b>			\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Customer <b>27830 - METS AADU A &amp; LEIDA &amp; WALLIN LIINA METS &amp; ROBERT D,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28418	119.00	.00	.00	.00	.00	119.00
Customer <b>27830 - METS AADU A &amp; LEIDA &amp; WALLIN LIINA METS &amp;</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>19947 - METZGER, GARY</b>			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001020	.00	.00	.00	.00	90.00	90.00



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Customer <b>19947 - METZGER, GARY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>16982 - MI DEPT OF TRANSP-BRIGHTON TSC,</b>			Undesignated Balance 0.00					
12/20/2017	4000 - PSA-ADMN	2018-40000052	.00	.00	.00	.00	14,689.64	14,689.64
12/20/2017	4000 - PSA-ADMN	2018-40000053	.00	.00	.00	.00	14,576.40	14,576.40
04/19/2018	4000 - PSA-ADMN	2018-40000100	11,148.52	.00	.00	.00	.00	11,148.52
04/19/2018	4000 - PSA-ADMN	2018-40000101	11,148.52	.00	.00	.00	.00	11,148.52
Customer <b>16982 - MI DEPT OF TRANSP-BRIGHTON TSC,</b> Totals			\$22,297.04	\$0.00	\$0.00	\$0.00	\$29,266.04	\$51,563.08
Customer <b>27842 - MICH BELL TELEPHONE,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28301	287.00	.00	.00	.00	.00	287.00
Customer <b>27842 - MICH BELL TELEPHONE,</b> Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>14953 - MICH DELTA FOUND INC,</b>			Undesignated Balance 0.00					
04/07/2018	3100 - SSA-POL	2018-31000161	278.40	.00	.00	.00	.00	278.40
Customer <b>14953 - MICH DELTA FOUND INC,</b> Totals			\$278.40	\$0.00	\$0.00	\$0.00	\$0.00	\$278.40
Customer <b>17876 - MICHAEL G RICHARDS PLUMBING,</b>			Undesignated Balance 0.00					
01/13/2012	3300 - CSA-CONST	2012-33000429	.00	.00	.00	.00	35.00	35.00
Customer <b>17876 - MICHAEL G RICHARDS PLUMBING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>21258 - MICHAEL GUETZKOW TRUST,</b>			Undesignated Balance 0.00					
06/09/2017	3301 - CSA-HSNG	2017-34003225	.00	.00	.00	.00	75.00	75.00
02/16/2018	3301 - CSA-HSNG	2018-34002091	.00	.00	150.00	.00	.00	150.00
Customer <b>21258 - MICHAEL GUETZKOW TRUST,</b> Totals			\$0.00	\$0.00	\$150.00	\$0.00	\$75.00	\$225.00
Customer <b>19109 - MICHCON,</b>			Undesignated Balance 0.00					
04/08/2018	4078 - PSA-CS	2018-78000036	5,004.00	.00	.00	.00	.00	5,004.00
Customer <b>19109 - MICHCON,</b> Totals			\$5,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.00
Customer <b>11662 - MICHIGAN ABILITY PARTNERS HDC LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002555	350.00	.00	.00	.00	.00	350.00
04/20/2018	3301 - CSA-HSNG	2018-34002556	350.00	.00	.00	.00	.00	350.00
Customer <b>11662 - MICHIGAN ABILITY PARTNERS HDC LLC,</b> Totals			\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
Customer <b>26839 - MICHIGAN ALPHA PHI KAPPA PSI CORP,</b>			Undesignated Balance 0.00					
08/25/2017	1200 - SSA-FIRE-IMPORT	IMP-25846	.00	.00	.00	.00	287.00	287.00
Customer <b>26839 - MICHIGAN ALPHA PHI KAPPA PSI CORP,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>27451 - MICHIGAN CHAPTER OF TRIANGLE FRATERNITY,</b>			Undesignated Balance 0.00					
12/08/2017	3301 - CSA-HSNG	2018-34001390	.00	.00	.00	.00	1,130.00	1,130.00
Customer <b>27451 - MICHIGAN CHAPTER OF TRIANGLE FRATERNITY,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.00	\$1,130.00
Customer <b>10818 - MICHIGAN COMMERCIAL RLTY,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002571	385.00	.00	.00	.00	.00	385.00
04/20/2018	3301 - CSA-HSNG	2018-34002588	295.00	.00	.00	.00	.00	295.00
04/20/2018	3301 - CSA-HSNG	2018-34002587	295.00	.00	.00	.00	.00	295.00
05/18/2018	3301 - CSA-HSNG	2018-34002907	565.00	.00	.00	.00	.00	565.00



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Customer <b>10818 - MICHIGAN COMMERCIAL RLTY,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002918	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002920	350.00	.00	.00	.00	.00	350.00
Customer <b>10818 - MICHIGAN COMMERCIAL RLTY, Totals</b>			\$2,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.00
Customer <b>27574 - MICHIGAN FIRE ALARM,</b>			Undesignated Balance 0.00					
02/09/2018	3300 - CSA-CONST	2018-33000755	.00	.00	595.00	.00	.00	595.00
Customer <b>27574 - MICHIGAN FIRE ALARM, Totals</b>			\$0.00	\$0.00	\$595.00	\$0.00	\$0.00	\$595.00
Customer <b>17154 - MICHIGAN FOOD SERVICE INC,</b>			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000429	.00	.00	.00	.00	78.00	78.00
Customer <b>17154 - MICHIGAN FOOD SERVICE INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer <b>21368 - MICHIGAN IMPLANTS AND PERIODONTICS,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26564	.00	.00	.00	.00	82.00	82.00
Customer <b>21368 - MICHIGAN IMPLANTS AND PERIODONTICS,</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>17951 - MICHIGAN ROWING ASSOC,</b>			Undesignated Balance 0.00					
03/28/2018	1000 - RECURRING	2018-10000030	.00	150.00	.00	.00	.00	150.00
04/12/2018	1000 - RECURRING	2018-10000034	150.00	.00	.00	.00	.00	150.00
Customer <b>17951 - MICHIGAN ROWING ASSOC, Totals</b>			\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$300.00
Customer <b>13765 - MICHIGAN TECH RESEARCH INST,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26768	.00	.00	.00	82.00	.00	82.00
Customer <b>13765 - MICHIGAN TECH RESEARCH INST, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>16682 - MICHIGAN THEATER FOUNDATION,</b>			Undesignated Balance 0.00					
04/14/2018	3100 - SSA-POL	2018-31000184	637.76	.00	.00	.00	.00	637.76
04/21/2018	3100 - SSA-POL	2018-31000195	358.74	.00	.00	.00	.00	358.74
Customer <b>16682 - MICHIGAN THEATER FOUNDATION, Totals</b>			\$996.50	\$0.00	\$0.00	\$0.00	\$0.00	\$996.50
Customer <b>16535 - MICHOS PROPERTY II LLC,</b>			Undesignated Balance 0.00					
03/23/2018	3200 - SSA-FIRE	2018-32000398	.00	542.04	.00	.00	.00	542.04
Customer <b>16535 - MICHOS PROPERTY II LLC, Totals</b>			\$0.00	\$542.04	\$0.00	\$0.00	\$0.00	\$542.04
Customer <b>18359 - MICHOT INGRID,</b>			Undesignated Balance 0.00					
09/29/2017	3301 - CSA-HSNG	2018-34000459	.00	.00	.00	.00	200.00	200.00
02/09/2018	3301 - CSA-HSNG	2018-34001996	.00	.00	150.00	.00	.00	150.00
Customer <b>18359 - MICHOT INGRID, Totals</b>			\$0.00	\$0.00	\$150.00	\$0.00	\$200.00	\$350.00
Customer <b>24596 - MID STATE ELECTRIC INC,</b>			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000873	.00	.00	.00	.00	70.00	70.00
Customer <b>24596 - MID STATE ELECTRIC INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24277 - MID-MICHIGAN MECHANICAL INC,</b>			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000492	.00	.00	.00	.00	70.00	70.00
Customer <b>24277 - MID-MICHIGAN MECHANICAL INC, Totals</b>			\$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 <b>24279 - MIDSTATE SECURITY CO,</b>			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 <b>24279 - MIDSTATE SECURITY CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer <b>21310 - MIDWEST PLUMBING LLC,</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000667	.00	.00	.00	.00	70.00	70.00
Customer <b>21310 - MIDWEST PLUMBING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20039 - MIDWEST REF/HTG CO INC,</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001118	.00	.00	.00	.00	30.00	30.00
Customer <b>20039 - MIDWEST REF/HTG CO INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>21020 - MIDWESTERN CONSULTING,</b>			Undesignated Balance 0.00					
07/18/2014	3300 - CSA-CONST	2014-33001116	.00	.00	.00	.00	300.00	300.00
Customer <b>21020 - MIDWESTERN CONSULTING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer <b>21995 - MIGHTY GOOD COFFEE,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26774	.00	.00	.00	82.00	.00	82.00
Customer <b>21995 - MIGHTY GOOD COFFEE, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>26091 - MIHIR, MEHTA</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25985	.00	.00	.00	.00	82.00	82.00
Customer <b>26091 - MIHIR, MEHTA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>23376 - MIKE LANDRY'S ELECTRICAL,</b>			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 <b>23376 - MIKE LANDRY'S ELECTRICAL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>27579 - MIKETTE BISTRO AND BAR,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27727	.00	82.00	.00	.00	.00	82.00
Customer <b>27579 - MIKETTE BISTRO AND BAR, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>15648 - MILANOVICH, JOHN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002835	175.00	.00	.00	.00	.00	175.00
Customer <b>15648 - MILANOVICH, JOHN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>22242 - MILLER, BOB</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002871	175.00	.00	.00	.00	.00	175.00
Customer <b>22242 - MILLER, BOB Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>22638 - MILLER, JORDAN</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25651	.00	.00	.00	.00	119.00	119.00
Customer <b>22638 - MILLER, JORDAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>20726 - MILLER BUILDING LLC,</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000816	.00	.00	.00	.00	1.91	1.91
Customer <b>20726 - MILLER BUILDING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$1.91



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Customer <b>23599 - MILLIO &amp; ASSOCIATES,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28362	82.00	.00	.00	.00	.00	82.00
Customer <b>23599 - MILLIO &amp; ASSOCIATES, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>24668 - MIN &amp; KIM INC,</b>			Undesignated Balance 0.00					
02/15/2018	3200 - SSA-FIRE	2018-32000313	.00	.00	100.00	.00	.00	100.00
03/09/2018	3200 - SSA-FIRE	2018-32000375	.00	120.00	.00	.00	.00	120.00
Customer <b>24668 - MIN &amp; KIM INC, Totals</b>			\$0.00	\$120.00	\$100.00	\$0.00	\$0.00	\$220.00
Customer <b>18029 - MIR'S ORIENTAL RUGS,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27601	.00	119.00	.00	.00	.00	119.00
Customer <b>18029 - MIR'S ORIENTAL RUGS, Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>12866 - MITCHELL D KAPLAN DDS,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27273	.00	.00	.00	119.00	.00	119.00
Customer <b>12866 - MITCHELL D KAPLAN DDS, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>27731 - MITCHELL JOSEPH ALFRED II,</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000146	.00	120.00	.00	.00	.00	120.00
Customer <b>27731 - MITCHELL JOSEPH ALFRED II, Totals</b>			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>19392 - MJR MECHANICAL INC,</b>			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 <b>19392 - MJR MECHANICAL INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>25682 - MOLINO, GERALD JEROME</b>			Undesignated Balance 0.00					
08/12/2015	3300 - CSA-CONST	2016-33000310	.00	.00	.00	.00	35.00	35.00
Customer <b>25682 - MOLINO, GERALD JEROME Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>18347 - MONTAGUE, TEESHA</b>			Undesignated Balance 0.00					
08/10/2017	4071 - PSA-SW	2018-71000002	.00	.00	.00	.00	372.00	372.00
Customer <b>18347 - MONTAGUE, TEESHA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$372.00
Customer <b>14213 - MONTGOMERY, PAT</b>			Undesignated Balance 0.00					
09/15/2017	3301 - CSA-HSNG	2018-34000274	.00	.00	.00	.00	75.00	75.00
Customer <b>14213 - MONTGOMERY, PAT Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>26876 - MONTGOMERY HOUSE DEVELOPMENT LLC,</b>			Undesignated Balance 0.00					
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27772	.00	287.00	.00	.00	.00	287.00
Customer <b>26876 - MONTGOMERY HOUSE DEVELOPMENT LLC, Totals</b>			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>19976 - MOORE MECH PIPING &amp; PLBG,</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001039	.00	.00	.00	.00	30.00	30.00
Customer <b>19976 - MOORE MECH PIPING &amp; PLBG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>20171 - MOORE MECHANICAL,</b>			Undesignated Balance 0.00					
06/15/2011	3300 - CSA-CONST	2011-33001212	.00	.00	.00	.00	30.00	30.00
Customer <b>20171 - MOORE MECHANICAL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00



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Customer <b>12014 - MOOSEJAW MOUNTINEERING,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25917	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28340	82.00	.00	.00	.00	.00	82.00
Customer <b>12014 - MOOSEJAW MOUNTINEERING, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>22760 - MORE POWER ELECTRIC LLC,</b>			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000297	.00	.00	.00	.00	70.00	70.00
Customer <b>22760 - MORE POWER ELECTRIC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>19182 - MORGAN &amp; YORK PROPERTIES,</b>			Undesignated Balance 0.00					
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26671	.00	.00	.00	250.00	.00	250.00
Customer <b>19182 - MORGAN &amp; YORK PROPERTIES, Totals</b>			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer <b>26697 - MORNINGSIDE LOWER TOWN LLC,</b>			Undesignated Balance 0.00					
10/27/2017	3200 - SSA-FIRE	2018-32000102	.00	.00	.00	.00	120.00	120.00
Customer <b>26697 - MORNINGSIDE LOWER TOWN LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>24214 - MORRIS, KEVIN</b>			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000356	.00	.00	.00	.00	105.00	105.00
Customer <b>24214 - MORRIS, KEVIN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>20035 - MORRIS SERVICES,</b>			Undesignated Balance 0.00					
10/31/2012	3300 - CSA-CONST	2013-33000211	.00	.00	.00	.00	35.00	35.00
Customer <b>20035 - MORRIS SERVICES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>21400 - MORRISON, NANCY</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002744	175.00	.00	.00	.00	.00	175.00
Customer <b>21400 - MORRISON, NANCY Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21734 - MORRONE PLBG INC,</b>			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000674	.00	.00	.00	.00	175.00	175.00
Customer <b>21734 - MORRONE PLBG INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>22132 - MORTELL-WINDECKER, CATRIONA</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002855	175.00	.00	.00	.00	.00	175.00
Customer <b>22132 - MORTELL-WINDECKER, CATRIONA Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>23648 - MOSHIER &amp; SON ELECTRIC,</b>			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000810	.00	.00	.00	.00	35.00	35.00
Customer <b>23648 - MOSHIER &amp; SON ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27358 - MR ALAN'S ELITE,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26221	.00	.00	.00	.00	119.00	119.00
Customer <b>27358 - MR ALAN'S ELITE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>26482 - MROZEWSKI, MATT</b>			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000002	.00	.00	.00	.00	100.00	100.00
Customer <b>26482 - MROZEWSKI, MATT Totals</b>			\$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 <b>16953 - MULBERRY ROW APTS,</b>			Undesignated Balance 0.00					
08/26/2017	3301 - CSA-HSNG	2018-34000295	.00	.00	.00	.00	210.00	210.00
08/26/2017	3301 - CSA-HSNG	2018-34000296	.00	.00	.00	.00	120.00	120.00
08/26/2017	3301 - CSA-HSNG	2018-34000297	.00	.00	.00	.00	240.00	240.00
08/26/2017	3301 - CSA-HSNG	2018-34000298	.00	.00	.00	.00	180.00	180.00
08/26/2017	3301 - CSA-HSNG	2018-34000299	.00	.00	.00	.00	300.00	300.00
08/26/2017	3301 - CSA-HSNG	2018-34000300	.00	.00	.00	.00	210.00	210.00
Customer <b>16953 - MULBERRY ROW APTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$1,260.00
Customer <b>17467 - MULDER MARK,</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002302	.00	350.00	.00	.00	.00	350.00
Customer <b>17467 - MULDER MARK, Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26205 - MURPHY'S BROTHERS PLUMBING SERVICE,</b>			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001200	.00	.00	.00	.00	35.00	35.00
Customer <b>26205 - MURPHY'S BROTHERS PLUMBING SERVICE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17486 - MUSSIO, TOM</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003543	.00	.00	.00	.00	180.00	180.00
03/02/2018	3301 - CSA-HSNG	2018-34002336	.00	175.00	.00	.00	.00	175.00
Customer <b>17486 - MUSSIO, TOM Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$180.00	\$355.00
Customer <b>27359 - MUTHYALA, SUMANTH</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26216	.00	.00	.00	.00	119.00	119.00
Customer <b>27359 - MUTHYALA, SUMANTH Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>17822 - MUZAFFARR, ASIF</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000126	.00	.00	.00	.00	100.00	100.00
Customer <b>17822 - MUZAFFARR, ASIF Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>24457 - MY URBAN TODDLER,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26157	.00	.00	.00	.00	82.00	82.00
Customer <b>24457 - MY URBAN TODDLER, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>24765 - MYERS HEATING CO,</b>			Undesignated Balance 0.00					
07/03/2014	3300 - CSA-CONST	2014-33001026	.00	.00	.00	.00	35.00	35.00
Customer <b>24765 - MYERS HEATING CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>16482 - MYERS PLUMBING CONTRACTORS,</b>			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	.00	.00	.00	.00	70.00	70.00
Customer <b>16482 - MYERS PLUMBING CONTRACTORS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>27378 - NAASEH SHIRIN TRUST,</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001055	.00	.00	.00	.00	175.00	175.00
Customer <b>27378 - NAASEH SHIRIN TRUST, Totals</b>			\$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 <b>21069 - NASH, GEOFFREY S</b>			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000387	.00	.00	.00	.00	35.00	35.00
Customer <b>21069 - NASH, GEOFFREY S</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24921 - NATIONAL HEATING CO INC,</b>			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000243	.00	.00	.00	.00	175.00	175.00
Customer <b>24921 - NATIONAL HEATING CO INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>22484 - NATIONAL RETAIL PROPERTIES,</b>			Undesignated Balance 0.00					
07/28/2017	3200 - SSA-FIRE	2017-32000597	.00	.00	.00	.00	417.60	417.60
Customer <b>22484 - NATIONAL RETAIL PROPERTIES,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$417.60	\$417.60
Customer <b>18551 - NATL WOMEN'S RTS ORGANIZ COMM,</b>			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81425	.00	.00	.00	.00	36,684.03	36,684.03
Customer <b>18551 - NATL WOMEN'S RTS ORGANIZ COMM,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.03	\$36,684.03
Customer <b>21894 - NAZARI, ALI</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002812	175.00	.00	.00	.00	.00	175.00
Customer <b>21894 - NAZARI, ALI</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27760 - NCGD REALTY &amp; PROP MGMT,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002547	175.00	.00	.00	.00	.00	175.00
Customer <b>27760 - NCGD REALTY &amp; PROP MGMT,</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>24951 - NEILL ELECTRIC SERVICES INC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000246	.00	.00	.00	.00	35.00	35.00
Customer <b>24951 - NEILL ELECTRIC SERVICES INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26936 - NEITZ, PAMELA</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000564	.00	.00	.00	.00	75.00	75.00
Customer <b>26936 - NEITZ, PAMELA</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>26541 - NEROWSKI, KEVIN</b>			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000376	.00	.00	.00	.00	70.00	70.00
Customer <b>26541 - NEROWSKI, KEVIN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>17706 - NETWORK GROUP,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27288	.00	.00	.00	82.00	.00	82.00
Customer <b>17706 - NETWORK GROUP,</b> Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>14528 - NEUVIRTH, KRIS</b>			Undesignated Balance 0.00					
05/07/2017	3360 - CSA-P FAC	2017-36000101	.00	.00	.00	.00	55.00	55.00
Customer <b>14528 - NEUVIRTH, KRIS</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer <b>15517 - NEW HOPE BAPTIST CHURCH,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26190	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26391	.00	.00	.00	.00	82.00	82.00
Customer <b>15517 - NEW HOPE BAPTIST CHURCH,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00





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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>23184 - NEW LINE ELECTRIC CO LLC,</b>			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000540	.00	.00	.00	.00	35.00	35.00
Customer <b>23184 - NEW LINE ELECTRIC CO LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>22601 - NICKEL, MATTHEW</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002602	175.00	.00	.00	.00	.00	175.00
Customer <b>22601 - NICKEL, MATTHEW Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27071 - NIGAM DILIP K TRUST,</b>			Undesignated Balance 0.00					
06/02/2017	3301 - CSA-HSNG	2017-34003152	.00	.00	.00	.00	100.00	100.00
10/20/2017	3301 - CSA-HSNG	2018-34001038	.00	.00	.00	.00	85.00	85.00
Customer <b>27071 - NIGAM DILIP K TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$185.00
Customer <b>24848 - NOONAN ELECTRIC,</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001433	.00	.00	.00	.00	105.00	105.00
Customer <b>24848 - NOONAN ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>12523 - NORTHSIDE GRILL,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000446	195.96	.00	.00	.00	.00	195.96
Customer <b>12523 - NORTHSIDE GRILL, Totals</b>			\$195.96	\$0.00	\$0.00	\$0.00	\$0.00	\$195.96
Customer <b>24808 - NOUHAN DEVELOPMENT CO,</b>			Undesignated Balance 0.00					
07/19/2014	3300 - CSA-CONST	2014-33001124	.00	.00	.00	.00	300.00	300.00
Customer <b>24808 - NOUHAN DEVELOPMENT CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer <b>26818 - NU PIPE,</b>			Undesignated Balance 0.00					
08/02/2017	4078 - PSA-CS	2018-78000001	.00	.00	.00	.00	227.00	227.00
09/29/2017	3300 - CSA-CONST	2018-33000342	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000563	.00	.00	.00	.00	140.00	140.00
Customer <b>26818 - NU PIPE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$437.00	\$437.00
Customer <b>19019 - NYAA CAPITAL LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28280	250.00	.00	.00	.00	.00	250.00
Customer <b>19019 - NYAA CAPITAL LLC, Totals</b>			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer <b>19307 - O'CONNOR ELECTRIC INC,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001409	.00	.00	.00	.00	35.00	35.00
Customer <b>19307 - O'CONNOR ELECTRIC INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27298 - OAK CONSTRUCTION,</b>			Undesignated Balance 0.00					
11/08/2017	4061 - PSA-FIELD	2018-61000015	.00	.00	.00	.00	62.64	62.64
Customer <b>27298 - OAK CONSTRUCTION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$62.64	\$62.64
Customer <b>12704 - OAKLEY HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000957	.00	.00	.00	.00	140.00	140.00
Customer <b>12704 - OAKLEY HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>18358 - OFFICE OF DRAIN COMMISSIONER,</b>			Undesignated Balance 0.00					
01/03/2018	1000 - RECURRING	2018-10000021	.00	.00	.00	918.75	.00	918.75



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>18358 - OFFICE OF DRAIN COMMISSIONER,</b>			Undesignated Balance 0.00					
03/31/2018	1000 - RECURRING	2018-10000031	918.75	.00	.00	.00	.00	918.75
Customer <b>18358 - OFFICE OF DRAIN COMMISSIONER, Totals</b>			\$918.75	\$0.00	\$0.00	\$918.75	\$0.00	\$1,837.50
Customer <b>27623 - OGDEN, HOWARD JORDAN</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27719	.00	82.00	.00	.00	.00	82.00
Customer <b>27623 - OGDEN, HOWARD JORDAN Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>21625 - OKUNZE, JEANNA</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002705	175.00	.00	.00	.00	.00	175.00
Customer <b>21625 - OKUNZE, JEANNA Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>23917 - OLCOTT, CYNTHIA</b>			Undesignated Balance 0.00					
06/30/2017	3360 - CSA-P FAC	2017-36000140	.00	.00	.00	.00	450.00	450.00
Customer <b>23917 - OLCOTT, CYNTHIA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
Customer <b>24671 - OLD CAROLINA BBQ,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25967	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25968	.00	.00	.00	.00	119.00	119.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28200	.00	82.00	.00	.00	.00	82.00
Customer <b>24671 - OLD CAROLINA BBQ, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$201.00	\$283.00
Customer <b>25161 - OLD FASHION PLUMBING,</b>			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000606	.00	.00	.00	.00	105.00	105.00
Customer <b>25161 - OLD FASHION PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>17433 - OLD TOWN REALTY,</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002753	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002831	385.00	.00	.00	.00	.00	385.00
05/18/2018	3301 - CSA-HSNG	2018-34002826	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002882	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002930	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002813	175.00	.00	.00	.00	.00	175.00
Customer <b>17433 - OLD TOWN REALTY, Totals</b>			\$1,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.00
Customer <b>10815 - OLEXA, MARK</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002131	.00	.00	148.00	.00	.00	148.00
Customer <b>10815 - OLEXA, MARK Totals</b>			\$0.00	\$0.00	\$148.00	\$0.00	\$0.00	\$148.00
Customer <b>16384 - OLGA'S KITCHEN INC,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26137	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26138	.00	.00	.00	.00	82.00	82.00
Customer <b>16384 - OLGA'S KITCHEN INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>16976 - OLIVIA AVE SERVICES,</b>			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003287	.00	.00	.00	.00	100.00	100.00
06/23/2017	3301 - CSA-HSNG	2017-34003275	.00	.00	.00	.00	75.00	75.00



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Customer <b>16976 - OLIVIA AVE SERVICES,</b>			Undesignated Balance 0.00					
07/21/2017	3301 - CSA-HSNG	2017-34003403	.00	.00	.00	.00	75.00	75.00
11/03/2017	3301 - CSA-HSNG	2018-34001085	.00	.00	.00	.00	349.00	349.00
01/19/2018	3301 - CSA-HSNG	2018-34001870	.00	.00	.00	95.00	.00	95.00
04/20/2018	3301 - CSA-HSNG	2018-34002635	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002590	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002727	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002851	175.00	.00	.00	.00	.00	175.00
Customer <b>16976 - OLIVIA AVE SERVICES, Totals</b>			\$875.00	\$0.00	\$0.00	\$95.00	\$599.00	\$1,569.00
Customer <b>16756 - OLSZTYN, PAUL</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28168	.00	82.00	.00	.00	.00	82.00
Customer <b>16756 - OLSZTYN, PAUL Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25846 - OLYMPITIS RESIDENCE,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25772	.00	.00	.00	.00	119.00	119.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26182	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26183	.00	.00	.00	.00	82.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26797	.00	.00	.00	82.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27684	.00	82.00	.00	.00	.00	82.00
Customer <b>25846 - OLYMPITIS RESIDENCE, Totals</b>			\$0.00	\$82.00	\$0.00	\$82.00	\$283.00	\$447.00
Customer <b>19162 - OM MEDICINE,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27297	.00	.00	.00	82.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28350	82.00	.00	.00	.00	.00	82.00
Customer <b>19162 - OM MEDICINE, Totals</b>			\$82.00	\$0.00	\$0.00	\$82.00	\$0.00	\$164.00
Customer <b>20564 - OMNICRON ASSET MANAGEMENT,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002486	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002430	175.00	.00	.00	.00	.00	175.00
Customer <b>20564 - OMNICRON ASSET MANAGEMENT, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>18313 - OMNICRON ASSET MGT LLC,</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002357	.00	160.00	.00	.00	.00	160.00
Customer <b>18313 - OMNICRON ASSET MGT LLC, Totals</b>			\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Customer <b>16430 - ONE NORTH MAIN LLC,</b>			Undesignated Balance 0.00					
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26248	.00	.00	.00	.00	250.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28275	250.00	.00	.00	.00	.00	250.00
Customer <b>16430 - ONE NORTH MAIN LLC, Totals</b>			\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00
Customer <b>14985 - OPPENHEIMER PROP INC,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000960	.00	.00	.00	.00	175.00	175.00
02/16/2018	3301 - CSA-HSNG	2018-34002079	.00	.00	425.00	.00	.00	425.00
05/18/2018	3301 - CSA-HSNG	2018-34002821	175.00	.00	.00	.00	.00	175.00
Customer <b>14985 - OPPENHEIMER PROP INC, Totals</b>			\$175.00	\$0.00	\$425.00	\$0.00	\$175.00	\$775.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>13702 - ORECK FLOOR CARE CENTERS,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25596	.00	.00	.00	.00	82.00	82.00
Customer <b>13702 - ORECK FLOOR CARE CENTERS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27551 - ORION MAIN STREET LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28421	119.00	.00	.00	.00	.00	119.00
Customer <b>27551 - ORION MAIN STREET LLC, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27838 - ORION NORTHSTAR,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28430	119.00	.00	.00	.00	.00	119.00
Customer <b>27838 - ORION NORTHSTAR, Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>24886 - ORRINGER, DANIEL A</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000905	.00	.00	.00	.00	175.00	175.00
Customer <b>24886 - ORRINGER, DANIEL A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>13594 - OSTLUND, KEITH</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000607	.00	.00	.00	.00	35.00	35.00
Customer <b>13594 - OSTLUND, KEITH Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>20441 - OSTLUND A SERV CO LLC,</b>			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001052	.00	.00	.00	.00	35.00	35.00
Customer <b>20441 - OSTLUND A SERV CO LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17460 - OSTLUND PLUMBING &amp; HEATING INC,</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000796	.00	.00	.00	.00	390.00	390.00
Customer <b>17460 - OSTLUND PLUMBING &amp; HEATING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer <b>16754 - OWEN, RICHARD</b>			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000559	.00	.00	.00	.00	35.00	35.00
Customer <b>16754 - OWEN, RICHARD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27727 - OXENGER, ROBERT G</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000142	.00	175.00	.00	.00	.00	175.00
Customer <b>27727 - OXENGER, ROBERT G Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>12098 - OXFORD PROPERTY MANAGEMENT,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000864	.00	.00	.00	.00	175.00	175.00
Customer <b>12098 - OXFORD PROPERTY MANAGEMENT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>12652 - OZBEKI, ALI</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001771	.00	.00	.00	385.00	.00	385.00
Customer <b>12652 - OZBEKI, ALI Totals</b>			\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00
Customer <b>15318 - P M S I,</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000781	.00	.00	.00	.00	175.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002680	350.00	.00	.00	.00	.00	350.00
05/18/2018	3301 - CSA-HSNG	2018-34002856	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002857	175.00	.00	.00	.00	.00	175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>15318 - P M S I,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002936	175.00	.00	.00	.00	.00	175.00
Customer <b>15318 - P M S I, Totals</b>			\$875.00	\$0.00	\$0.00	\$0.00	\$175.00	\$1,050.00
Customer <b>11915 - PAAS ALFRED,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002840	350.00	.00	.00	.00	.00	350.00
Customer <b>11915 - PAAS ALFRED, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>19838 - PACKARD BP GAS STATION,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25592	.00	.00	.00	.00	82.00	82.00
Customer <b>19838 - PACKARD BP GAS STATION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>17912 - PACKARD SOFT CLOTH LLC,</b>			Undesignated Balance 0.00					
07/28/2017	3200 - SSA-FIRE	2017-32000594	.00	.00	.00	.00	337.34	337.34
Customer <b>17912 - PACKARD SOFT CLOTH LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$337.34	\$337.34
Customer <b>17238 - PAGE, MICHAEL</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002688	175.00	.00	.00	.00	.00	175.00
Customer <b>17238 - PAGE, MICHAEL Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>12467 - PALIO,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25311	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28310	82.00	.00	.00	.00	.00	82.00
Customer <b>12467 - PALIO, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>11608 - PALMS ANDREW,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002921	350.00	.00	.00	.00	.00	350.00
Customer <b>11608 - PALMS ANDREW, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>14993 - PAMPREEN, DANIEL</b>			Undesignated Balance 0.00					
06/23/2017	3301 - CSA-HSNG	2017-34003278	.00	.00	.00	.00	325.00	325.00
08/11/2017	3301 - CSA-HSNG	2017-34003621	.00	.00	.00	.00	1,740.00	1,740.00
09/08/2017	3301 - CSA-HSNG	2018-34000071	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000072	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000111	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000112	.00	.00	.00	.00	200.00	200.00
09/08/2017	3301 - CSA-HSNG	2018-34000113	.00	.00	.00	.00	200.00	200.00
09/08/2017	3301 - CSA-HSNG	2018-34000082	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000116	.00	.00	.00	.00	265.00	265.00
09/08/2017	3301 - CSA-HSNG	2018-34000130	.00	.00	.00	.00	100.00	100.00
09/08/2017	3301 - CSA-HSNG	2018-34000123	.00	.00	.00	.00	100.00	100.00
09/22/2017	3301 - CSA-HSNG	2018-34000417	.00	.00	.00	.00	112.00	112.00
10/13/2017	3301 - CSA-HSNG	2018-34000688	.00	.00	.00	.00	75.00	75.00
12/01/2017	3301 - CSA-HSNG	2018-34001230	.00	.00	.00	.00	37.00	37.00
12/01/2017	3301 - CSA-HSNG	2018-34001239	.00	.00	.00	.00	75.00	75.00
12/01/2017	3301 - CSA-HSNG	2018-34001240	.00	.00	.00	.00	75.00	75.00



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Customer <b>14993 - PAMPREEN, DANIEL</b>			Undesignated Balance 0.00					
12/08/2017	3301 - CSA-HSNG	2018-34001380	.00	.00	.00	.00	75.00	75.00
01/19/2018	3301 - CSA-HSNG	2018-34001969	.00	.00	.00	575.00	.00	575.00
02/09/2018	3301 - CSA-HSNG	2018-34002007	.00	.00	85.00	.00	.00	85.00
02/09/2018	3301 - CSA-HSNG	2018-34002004	.00	.00	85.00	.00	.00	85.00
Customer <b>14993 - PAMPREEN, DANIEL</b> Totals			\$0.00	\$0.00	\$170.00	\$575.00	\$3,779.00	\$4,524.00
Customer <b>23772 - PAN INVESTMENTS,</b>			Undesignated Balance 0.00					
01/11/2018	3200 - SSA-FIRE	2018-32000237	.00	.00	.00	337.50	.00	337.50
Customer <b>23772 - PAN INVESTMENTS,</b> Totals			\$0.00	\$0.00	\$0.00	\$337.50	\$0.00	\$337.50
Customer <b>22932 - PANDA EXPRESS INC,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25812	.00	.00	.00	.00	82.00	82.00
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25813	.00	.00	.00	.00	119.00	119.00
Customer <b>22932 - PANDA EXPRESS INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer <b>13003 - PANERA LLC #876,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26087	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26503	.00	.00	.00	.00	82.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27262	.00	.00	.00	82.00	.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27261	.00	.00	.00	82.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28148	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28147	.00	82.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28333	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28332	82.00	.00	.00	.00	.00	82.00
Customer <b>13003 - PANERA LLC #876,</b> Totals			\$164.00	\$164.00	\$0.00	\$164.00	\$164.00	\$656.00
Customer <b>13679 - PAPANASTASOPOULOS, POULOS H</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002581	175.00	.00	.00	.00	.00	175.00
Customer <b>13679 - PAPANASTASOPOULOS, POULOS H</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>14185 - PAPANASTASOPOULOS, POULOS P</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002267	.00	175.00	.00	.00	.00	175.00
Customer <b>14185 - PAPANASTASOPOULOS, POULOS P</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21243 - PARAMPIL, SURESH</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002784	175.00	.00	.00	.00	.00	175.00
Customer <b>21243 - PARAMPIL, SURESH</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27055 - PARIKH, NEEHAR</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28396	119.00	.00	.00	.00	.00	119.00
Customer <b>27055 - PARIKH, NEEHAR</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>20194 - PARK, TAE ZEE</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001514	.00	.00	.00	.00	175.00	175.00
Customer <b>20194 - PARK, TAE ZEE</b> 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 <b>16194 - PARKWAY MEADOWS,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28290	287.00	.00	.00	.00	.00	287.00
Customer <b>16194 - PARKWAY MEADOWS, Totals</b>			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>26450 - PARTECH PROPERITES LLC,</b>			Undesignated Balance 0.00					
11/29/2017	3200 - SSA-FIRE	2018-32000155	.00	.00	.00	.00	78.30	78.30
Customer <b>26450 - PARTECH PROPERITES LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$78.30	\$78.30
Customer <b>20271 - PASIEKA, ANNE</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000904	.00	.00	.00	.00	175.00	175.00
Customer <b>20271 - PASIEKA, ANNE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>21739 - PASSOW ELECTRIC,</b>			Undesignated Balance 0.00					
08/18/2017	3300 - CSA-CONST	2018-33000168	.00	.00	.00	.00	70.00	70.00
Customer <b>21739 - PASSOW ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20453 - PATEL, KANTILAL</b>			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000176	.00	.00	.00	.00	30.00	30.00
Customer <b>20453 - PATEL, KANTILAL Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>23768 - PATRICIA WONG TRUST,</b>			Undesignated Balance 0.00					
01/04/2018	3200 - SSA-FIRE	2018-32000227	.00	.00	.00	253.44	.00	253.44
Customer <b>23768 - PATRICIA WONG TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$253.44	\$0.00	\$253.44
Customer <b>25802 - PATRICK MCGEE PLBG,</b>			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 <b>25802 - PATRICK MCGEE PLBG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
Customer <b>13332 - PATRICK'S PLUMBING INC,</b>			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000639	.00	.00	.00	.00	175.00	175.00
Customer <b>13332 - PATRICK'S PLUMBING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>10079 - PATTERSON, KENNETH</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001602	.00	.00	.00	.00	175.00	175.00
Customer <b>10079 - PATTERSON, KENNETH Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>25337 - PATWALIA, MANMEET</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001830	.00	.00	.00	175.00	.00	175.00
01/12/2018	3301 - CSA-HSNG	2018-34001829	.00	.00	.00	175.00	.00	175.00
Customer <b>25337 - PATWALIA, MANMEET Totals</b>			\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
Customer <b>26970 - PAUL PROPERTY LLC,</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000748	.00	.00	.00	.00	85.00	85.00
Customer <b>26970 - PAUL PROPERTY LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$85.00
Customer <b>19436 - PAWLOWSKI JR, BERNARD</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000725	.00	.00	.00	.00	39.00	39.00
Customer <b>19436 - PAWLOWSKI JR, BERNARD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00



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Customer <b>23186 - PAYTON, SALLYANNE</b>			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000542	.00	.00	.00	.00	35.00	35.00
02/08/2013	3300 - CSA-CONST	2013-33000545	.00	.00	.00	.00	35.00	35.00
Customer <b>23186 - PAYTON, SALLYANNE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26851 - PAYTON ELECTRICAL SERVICES INC,</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001000	.00	.00	.00	.00	70.00	70.00
Customer <b>26851 - PAYTON ELECTRICAL SERVICES INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>25265 - PEDLER ELECTRIC LLC,</b>			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000640	.00	.00	.00	.00	420.00	420.00
Customer <b>25265 - PEDLER ELECTRIC LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer <b>21442 - PEI, YAO</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002626	175.00	.00	.00	.00	.00	175.00
Customer <b>21442 - PEI, YAO</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>17560 - PENDER MECHANICAL INC,</b>			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 <b>17560 - PENDER MECHANICAL INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>21049 - PENSKE,</b>			Undesignated Balance 0.00					
03/30/2018	3200 - SSA-FIRE	2018-32000406	.00	179.82	.00	.00	.00	179.82
Customer <b>21049 - PENSKE,</b> Totals			\$0.00	\$179.82	\$0.00	\$0.00	\$0.00	\$179.82
Customer <b>16257 - PENSKE TRUCK LEASING,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28174	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27637	.00	82.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28346	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28347	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28348	82.00	.00	.00	.00	.00	82.00
Customer <b>16257 - PENSKE TRUCK LEASING,</b> Totals			\$246.00	\$164.00	\$0.00	\$0.00	\$0.00	\$410.00
Customer <b>22368 - PEREZ, MARCELINO</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002798	175.00	.00	.00	.00	.00	175.00
Customer <b>22368 - PEREZ, MARCELINO</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>23187 - PERFECT COMFORT SYSTEMS,</b>			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000543	.00	.00	.00	.00	35.00	35.00
Customer <b>23187 - PERFECT COMFORT SYSTEMS,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27172 - PERFORMANCE PLUMBING &amp; MECHANICAL,</b>			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001666	.00	.00	.00	.00	140.00	140.00
Customer <b>27172 - PERFORMANCE PLUMBING &amp; MECHANICAL,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>16503 - PERIMETER LLC,</b>			Undesignated Balance 0.00					
05/18/2017	4061 - PSA-FIELD	2017-61000049	.00	.00	.00	.00	964.40	964.40





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Customer <b>16503 - PERIMETER LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$964.40	\$964.40
Customer <b>15285 - PERRY, JEAN</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001486	.00	.00	.00	.00	350.00	350.00
Customer <b>15285 - PERRY, JEAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer <b>17717 - PERRY, SAM</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002419	175.00	.00	.00	.00	.00	175.00
Customer <b>17717 - PERRY, SAM Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15603 - PERRY, SAMUEL</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003567	.00	.00	.00	.00	150.00	150.00
Customer <b>15603 - PERRY, SAMUEL Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>25920 - PET PEOPLE,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26554	.00	.00	.00	.00	82.00	82.00
Customer <b>25920 - PET PEOPLE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>14108 - PETCO PET SUPPLIES,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25885	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25886	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25887	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25888	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26069	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26070	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26071	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26072	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26073	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26074	.00	.00	.00	.00	82.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28141	.00	82.00	.00	.00	.00	82.00
Customer <b>14108 - PETCO PET SUPPLIES, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$820.00	\$902.00
Customer <b>20735 - PETERSON, SCOTT</b>			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000464	.00	.00	.00	.00	70.00	70.00
Customer <b>20735 - PETERSON, SCOTT Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>21046 - PETERSON ELECTRIC,</b>			Undesignated Balance 0.00					
12/22/2011	3360 - CSA-P FAC	2012-36000134	.00	.00	.00	.00	3,876.00	3,876.00
Customer <b>21046 - PETERSON ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.00	\$3,876.00
Customer <b>18423 - PETROSKI MARTHA J,</b>			Undesignated Balance 0.00					
02/09/2018	3301 - CSA-HSNG	2018-34002008	.00	.00	210.00	.00	.00	210.00
Customer <b>18423 - PETROSKI MARTHA J, Totals</b>			\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00
Customer <b>27014 - PETTIE, SETH</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002646	350.00	.00	.00	.00	.00	350.00
Customer <b>27014 - PETTIE, SETH Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>27631 - PETTWAY, PAMELA E</b>			Undesignated Balance 0.00					
02/08/2018	4000 - PSA-ADMN	2018-40000071	.00	.00	476.12	.00	.00	476.12
Customer <b>27631 - PETTWAY, PAMELA E</b> Totals			\$0.00	\$0.00	\$476.12	\$0.00	\$0.00	\$476.12
Customer <b>26772 - PETTY, TERRY RAY</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000854	.00	.00	.00	.00	70.00	70.00
Customer <b>26772 - PETTY, TERRY RAY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24367 - PG ELECTRIC,</b>			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000584	.00	.00	.00	.00	70.00	70.00
Customer <b>24367 - PG ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24548 - PH ANN ARBOR HOTEL OWNER LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000453	2,724.24	.00	.00	.00	.00	2,724.24
04/20/2018	3200 - SSA-FIRE	2018-32000466	2,724.24	.00	.00	.00	.00	2,724.24
Customer <b>24548 - PH ANN ARBOR HOTEL OWNER LLC,</b> Totals			\$5,448.48	\$0.00	\$0.00	\$0.00	\$0.00	\$5,448.48
Customer <b>21284 - PHEASANT RUN CO,</b>			Undesignated Balance 0.00					
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27392	.00	287.00	.00	.00	.00	287.00
Customer <b>21284 - PHEASANT RUN CO,</b> Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>15926 - PHI DELTA PHI,</b>			Undesignated Balance 0.00					
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26433	.00	.00	.00	.00	250.00	250.00
12/15/2017	3301 - CSA-HSNG	2018-34001544	.00	.00	.00	.00	1,275.00	1,275.00
03/17/2018	3100 - SSA-POL	2018-31000127	.00	175.00	.00	.00	.00	175.00
Customer <b>15926 - PHI DELTA PHI,</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$1,525.00	\$1,700.00
Customer <b>14201 - PHILLIPS, JUDITH</b>			Undesignated Balance 0.00					
04/07/2018	3100 - SSA-POL	2018-31000162	107.00	.00	.00	.00	.00	107.00
Customer <b>14201 - PHILLIPS, JUDITH</b> Totals			\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00
Customer <b>24742 - PHOTOCOAD, LLC,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26384	.00	.00	.00	.00	119.00	119.00
Customer <b>24742 - PHOTOCOAD, LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>16169 - PICOMETRIX,</b>			Undesignated Balance 0.00					
11/16/2017	4075 - PSA-WWTP	2018-75000004	.00	.00	.00	.00	515.00	515.00
Customer <b>16169 - PICOMETRIX,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$515.00
Customer <b>20144 - PIEKNIK, ANDREW</b>			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001172	.00	.00	.00	.00	30.00	30.00
Customer <b>20144 - PIEKNIK, ANDREW</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>25254 - PIER ONE IMPORTS,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27668	.00	119.00	.00	.00	.00	119.00
Customer <b>25254 - PIER ONE IMPORTS,</b> Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>11637 - PIETRASIUK KELLEY &amp; KELLEY PC,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27248	.00	.00	.00	82.00	.00	82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>11637 - PIETRASIUK KELLEY &amp; KELLEY PC, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>22061 - PIPE INC,</b>			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000741	.00	.00	.00	.00	175.00	175.00
Customer <b>22061 - PIPE INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>24344 - PIRAKA, MAHIN</b>			Undesignated Balance 0.00					
12/08/2017	3301 - CSA-HSNG	2018-34001321	.00	.00	.00	.00	175.00	175.00
Customer <b>24344 - PIRAKA, MAHIN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>21613 - PISTONS PLBG SERVICES,</b>			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 <b>21613 - PISTONS PLBG SERVICES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer <b>22208 - PIXEL VELOCITY,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26815	.00	.00	.00	82.00	.00	82.00
Customer <b>22208 - PIXEL VELOCITY, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>14452 - PIZZA HOUSE,</b>			Undesignated Balance 0.00					
10/13/2017	4000 - PSA-ADMN	2018-40000029	.00	.00	.00	.00	97.84	97.84
Customer <b>14452 - PIZZA HOUSE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$97.84	\$97.84
Customer <b>14732 - PLANNED PARENTHOOD,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28158	.00	82.00	.00	.00	.00	82.00
Customer <b>14732 - PLANNED PARENTHOOD, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>20042 - PLATINUM ELECTRIC,</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001111	.00	.00	.00	.00	60.00	60.00
Customer <b>20042 - PLATINUM ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer <b>26327 - PLATT ROAD PROPERTY LLC,</b>			Undesignated Balance 0.00					
11/09/2017	3200 - SSA-FIRE	2018-32000116	.00	.00	.00	.00	100.00	100.00
Customer <b>26327 - PLATT ROAD PROPERTY LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>25052 - PLBG CONNECTION LLC,</b>			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000704	.00	.00	.00	.00	35.00	35.00
Customer <b>25052 - PLBG CONNECTION LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25320 - PLUGS TO PANELS ELECTRICAL LLC,</b>			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000727	.00	.00	.00	.00	70.00	70.00
Customer <b>25320 - PLUGS TO PANELS ELECTRICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27771 - PLUM, JACQULINE</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28254	.00	119.00	.00	.00	.00	119.00
Customer <b>27771 - PLUM, JACQULINE Totals</b>			\$0.00	\$119.00	\$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 <b>12610 - PLUM ASSOCIATES,</b>			Undesignated Balance 0.00					
03/17/2017	3301 - CSA-HSNG	2017-34002081	.00	.00	.00	.00	1,210.00	1,210.00
Customer <b>12610 - PLUM ASSOCIATES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.00	\$1,210.00
Customer <b>11064 - PLUM MARKET,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28163	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27631	.00	82.00	.00	.00	.00	82.00
Customer <b>11064 - PLUM MARKET, Totals</b>			\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>21068 - PLUMB TECH INC,</b>			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001514	.00	.00	.00	.00	210.00	210.00
Customer <b>21068 - PLUMB TECH INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer <b>26729 - PLUMBING PLUS CONSTRUCTION INC,</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000691	.00	.00	.00	.00	175.00	175.00
Customer <b>26729 - PLUMBING PLUS CONSTRUCTION INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>23098 - PLUMBPROS,</b>			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000898	.00	.00	.00	.00	70.00	70.00
Customer <b>23098 - PLUMBPROS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>11759 - PLUMBSTAR PLUMBING,</b>			Undesignated Balance 35.00					
04/20/2018	3300 - CSA-CONST	2018-33000910	35.00	.00	.00	.00	.00	35.00
Customer <b>11759 - PLUMBSTAR PLUMBING, Totals</b>			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>17626 - PLYMOUTH PLUMBING INC,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000914	105.00	.00	.00	.00	.00	105.00
04/20/2018	3300 - CSA-CONST	2018-33000915	140.00	.00	.00	.00	.00	140.00
Customer <b>17626 - PLYMOUTH PLUMBING INC, Totals</b>			\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00
Customer <b>24919 - PLYMOUTHVIEW ASSOCIATES LLC,</b>			Undesignated Balance 0.00					
11/26/2017	3200 - SSA-FIRE	2018-32000146	.00	.00	.00	.00	120.00	120.00
11/29/2017	3200 - SSA-FIRE	2018-32000161	.00	.00	.00	.00	120.00	120.00
Customer <b>24919 - PLYMOUTHVIEW ASSOCIATES LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
Customer <b>12830 - PNC BANK,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27304	.00	.00	.00	82.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28353	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28326	82.00	.00	.00	.00	.00	82.00
Customer <b>12830 - PNC BANK, Totals</b>			\$164.00	\$0.00	\$0.00	\$82.00	\$0.00	\$246.00
Customer <b>17550 - POINTER, DONNA</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001727	.00	.00	.00	295.00	.00	295.00
Customer <b>17550 - POINTER, DONNA Totals</b>			\$0.00	\$0.00	\$0.00	\$295.00	\$0.00	\$295.00
Customer <b>18914 - POITIER, ANNIE M</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002603	175.00	.00	.00	.00	.00	175.00
Customer <b>18914 - POITIER, ANNIE M Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00



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Customer <b>18649 - POLLACK, PETER</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28318	119.00	.00	.00	.00	.00	119.00
Customer <b>18649 - POLLACK, PETER</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27038 - PONDS AT GEORGETOWN,</b>			Undesignated Balance 0.00					
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25387	.00	.00	.00	.00	82.00	82.00
Customer <b>27038 - PONDS AT GEORGETOWN,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>24286 - PONDS MICHIGAN LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002512	1,117.00	.00	.00	.00	.00	1,117.00
04/13/2018	3301 - CSA-HSNG	2018-34002513	1,297.00	.00	.00	.00	.00	1,297.00
04/13/2018	3301 - CSA-HSNG	2018-34002514	1,267.00	.00	.00	.00	.00	1,267.00
04/13/2018	3301 - CSA-HSNG	2018-34002515	757.00	.00	.00	.00	.00	757.00
04/13/2018	3301 - CSA-HSNG	2018-34002516	607.00	.00	.00	.00	.00	607.00
04/13/2018	3301 - CSA-HSNG	2018-34002517	577.00	.00	.00	.00	.00	577.00
04/13/2018	3301 - CSA-HSNG	2018-34002518	1,297.00	.00	.00	.00	.00	1,297.00
Customer <b>24286 - PONDS MICHIGAN LLC,</b> Totals			\$6,919.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,919.00
Customer <b>11239 - POPLAVSKY ALBINA TRUST,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002870	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002811	175.00	.00	.00	.00	.00	175.00
Customer <b>11239 - POPLAVSKY ALBINA TRUST,</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>21737 - PORT, ANDREW</b>			Undesignated Balance 37.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26150	.00	.00	.00	.00	82.00	82.00
Customer <b>21737 - PORT, ANDREW</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>11225 - POTBELLY SANDWICH WORKS,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28341	82.00	.00	.00	.00	.00	82.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28279	250.00	.00	.00	.00	.00	250.00
Customer <b>11225 - POTBELLY SANDWICH WORKS,</b> Totals			\$332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.00
Customer <b>21303 - POWER SOLUTIONS GROUP INC,</b>			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000402	.00	.00	.00	.00	35.00	35.00
Customer <b>21303 - POWER SOLUTIONS GROUP INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>11564 - POWERS PLUMBING &amp; HEATING,</b>			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000470	.00	.00	.00	.00	140.00	140.00
Customer <b>11564 - POWERS PLUMBING &amp; HEATING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>20424 - PRECISION ELECTRIC INC,</b>			Undesignated Balance 0.00					
12/07/2011	3300 - CSA-CONST	2012-33000334	.00	.00	.00	.00	35.00	35.00
Customer <b>20424 - PRECISION ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26115 - PREFERRED MECHANICAL LLC,</b>			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



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>26115 - PREFERRED MECHANICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>18625 - PREKETES PROPERTIES LLC,</b>			Undesignated Balance 0.00					
10/06/2017	3200 - SSA-FIRE	2018-32000091	.00	.00	.00	.00	100.00	100.00
11/09/2017	3200 - SSA-FIRE	2018-32000113	.00	.00	.00	.00	120.00	120.00
Customer <b>18625 - PREKETES PROPERTIES LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00
Customer <b>17953 - PREMIER ELECTRIC CO,</b>			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 <b>17953 - PREMIER ELECTRIC CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer <b>20169 - PREMIUM ELECTRIC CO INC,</b>			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000472	.00	.00	.00	.00	35.00	35.00
Customer <b>20169 - PREMIUM ELECTRIC CO INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27687 - PRENTICE PARTNERS OF ANN ARBOR,</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002402	.00	175.00	.00	.00	.00	175.00
Customer <b>27687 - PRENTICE PARTNERS OF ANN ARBOR, Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>25979 - PRESTON ELECTRIC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000849	.00	.00	.00	.00	35.00	35.00
Customer <b>25979 - PRESTON ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>20748 - PRIDE MECHANICAL,</b>			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000308	.00	.00	.00	.00	35.00	35.00
Customer <b>20748 - PRIDE MECHANICAL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>20036 - PROGRESS ELECTRIC CO,</b>			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001108	.00	.00	.00	.00	30.00	30.00
Customer <b>20036 - PROGRESS ELECTRIC CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>24802 - PROGRESSIVE MECHANICAL INC,</b>			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000553	.00	.00	.00	.00	105.00	105.00
Customer <b>24802 - PROGRESSIVE MECHANICAL INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>19348 - PROUIX, RONALD L</b>			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000888	.00	.00	.00	.00	30.00	30.00
Customer <b>19348 - PROUIX, RONALD L Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer <b>21324 - PROVIDENT ASSET MGMT,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002494	175.00	.00	.00	.00	.00	175.00
Customer <b>21324 - PROVIDENT ASSET MGMT, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16021 - PSAROS, GEORGE</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002823	175.00	.00	.00	.00	.00	175.00
Customer <b>16021 - PSAROS, GEORGE Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>18304 - PULLEN, THOMAS</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002817	175.00	.00	.00	.00	.00	175.00
Customer <b>18304 - PULLEN, THOMAS</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>26524 - PULSAR ELECTRONICS INC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000362	.00	.00	.00	.00	805.00	805.00
Customer <b>26524 - PULSAR ELECTRONICS INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$805.00	\$805.00
Customer <b>27636 - PV HOLDING,</b>			Undesignated Balance 0.00					
02/08/2018	4000 - PSA-ADMN	2018-40000074	.00	.00	936.38	.00	.00	936.38
Customer <b>27636 - PV HOLDING,</b> Totals			\$0.00	\$0.00	\$936.38	\$0.00	\$0.00	\$936.38
Customer <b>21611 - QUALITY COMFORT,</b>			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000647	.00	.00	.00	.00	105.00	105.00
Customer <b>21611 - QUALITY COMFORT,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>22053 - QUALITY ELECTRIC SERVICES LLC,</b>			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000399	.00	.00	.00	.00	35.00	35.00
Customer <b>22053 - QUALITY ELECTRIC SERVICES LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>10443 - QUALITY HEATING &amp; COOLING INC,</b>			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 <b>10443 - QUALITY HEATING &amp; COOLING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>25640 - QUENTIN, LAWRENCE</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002696	175.00	.00	.00	.00	.00	175.00
Customer <b>25640 - QUENTIN, LAWRENCE</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27445 - QUINN, BRAD</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001260	.00	.00	.00	.00	5,681.00	5,681.00
Customer <b>27445 - QUINN, BRAD</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$5,681.00	\$5,681.00
Customer <b>17152 - QUINN PLBG &amp; MECH INC,</b>			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 <b>17152 - QUINN PLBG &amp; MECH INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>23465 - R &amp; B PLUMBING, HEATING &amp;</b>			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 <b>23465 - R &amp; B PLUMBING, HEATING &amp;</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer <b>25681 - R &amp; J ELECTRIC,</b>			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 <b>25681 - R &amp; J ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>24108 - R &amp; R HEATING &amp; COOLING,</b>			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 <b>24108 - R &amp; R HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>11799 - R &amp; S PLUMBING HTG &amp; COOLING,</b>			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 <b>11799 - R &amp; S PLUMBING HTG &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>11398 - R F ASSOCIATES LLC,</b>			Undesignated Balance 0.00					
12/03/2017	3200 - SSA-FIRE	2018-32000173	.00	.00	.00	.00	129.96	129.96
Customer <b>11398 - R F ASSOCIATES LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$129.96	\$129.96
Customer <b>27671 - RACINE, TOM</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002349	.00	175.00	.00	.00	.00	175.00
Customer <b>27671 - RACINE, TOM Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>19439 - RADTKE, KEVIN RICHARD</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000726	.00	.00	.00	.00	39.00	39.00
Customer <b>19439 - RADTKE, KEVIN RICHARD Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>18352 - RAJA RANI,</b>			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000106	.00	.00	.00	.00	90.00	90.00
Customer <b>18352 - RAJA RANI, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>27332 - RAJIV, DEENADAYALU</b>			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000386	.00	.00	.00	.00	35.00	35.00
Customer <b>27332 - RAJIV, DEENADAYALU Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25991 - RAMBOW JR, DAVID KEITH</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000861	.00	.00	.00	.00	35.00	35.00
Customer <b>25991 - RAMBOW JR, DAVID KEITH Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>19631 - RANDALL R INC,</b>			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 <b>19631 - RANDALL R INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer <b>20479 - RANGEL, LUCIA</b>			Undesignated Balance 0.00					
10/05/2011	3360 - CSA-P FAC	2012-36000018	.00	.00	.00	.00	205.00	205.00
Customer <b>20479 - RANGEL, LUCIA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
Customer <b>27294 - RANTA, B</b>			Undesignated Balance 0.00					
09/15/2017	3301 - CSA-HSNG	2018-34000246	.00	.00	.00	.00	100.00	100.00
Customer <b>27294 - RANTA, B Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00





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Customer <b>17285 - RATLIFF, JAMES</b>			Undesignated Balance 0.00						
03/02/2018	3301 - CSA-HSNG	2018-34002295	.00	175.00	.00	.00	.00	175.00	
Customer <b>17285 - RATLIFF, JAMES</b> Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	
Customer <b>25189 - RAVINDRAN, BIPIN K</b>			Undesignated Balance 0.00						
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26382	.00	.00	.00	.00	82.00	82.00	
Customer <b>25189 - RAVINDRAN, BIPIN K</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	
Customer <b>27168 - RAWLINS PAUL ROBERT II,</b>			Undesignated Balance 0.00						
07/07/2017	3300 - CSA-CONST	2017-33001660	.00	.00	.00	.00	35.00	35.00	
Customer <b>27168 - RAWLINS PAUL ROBERT II,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>25339 - RAYASAM, PRADEEPA I</b>			Undesignated Balance 0.00						
01/19/2018	3301 - CSA-HSNG	2018-34001843	.00	.00	.00	175.00	.00	175.00	
05/04/2018	3301 - CSA-HSNG	2018-34002726	100.00	.00	.00	.00	.00	100.00	
Customer <b>25339 - RAYASAM, PRADEEPA I</b> Totals			\$100.00	\$0.00	\$0.00	\$175.00	\$0.00	\$275.00	
Customer <b>19745 - REACH LAW FIRM,</b>			Undesignated Balance 0.00						
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27644	.00	82.00	.00	.00	.00	82.00	
Customer <b>19745 - REACH LAW FIRM,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	
Customer <b>25626 - REAL BAKED GOODS,</b>			Undesignated Balance 0.00						
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25980	.00	.00	.00	.00	82.00	82.00	
Customer <b>25626 - REAL BAKED GOODS,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	
Customer <b>24952 - REAL ELECTRIC INC,</b>			Undesignated Balance 0.00						
03/17/2017	3300 - CSA-CONST	2017-33001160	.00	.00	.00	.00	105.00	105.00	
Customer <b>24952 - REAL ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00	
Customer <b>27476 - REAL INV NO 9 LTD,</b>			Undesignated Balance 0.00						
11/29/2017	3200 - SSA-FIRE	2018-32000160	.00	.00	.00	.00	234.60	234.60	
Customer <b>27476 - REAL INV NO 9 LTD,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$234.60	\$234.60	
Customer <b>27718 - REBO PROPERTIES LLC,</b>			Undesignated Balance 0.00						
03/09/2018	3200 - SSA-FIRE	2018-32000382	.00	1,832.40	.00	.00	.00	1,832.40	
Customer <b>27718 - REBO PROPERTIES LLC,</b> Totals			\$0.00	\$1,832.40	\$0.00	\$0.00	\$0.00	\$1,832.40	
Customer <b>18965 - RED ROOF INN #7045,</b>			Undesignated Balance 0.00						
06/30/2017	1200 - SSA-FIRE-IMPORT	IMP-25415	.00	.00	.00	.00	287.00	287.00	
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26456	.00	.00	.00	.00	250.00	250.00	
Customer <b>18965 - RED ROOF INN #7045,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00	
Customer <b>11710 - REED ENTERPRISE,</b>			Undesignated Balance 0.00						
03/04/2016	3300 - CSA-CONST	2016-33001110	.00	.00	.00	.00	35.00	35.00	
Customer <b>11710 - REED ENTERPRISE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>23881 - REED LAW,</b>			Undesignated Balance 0.00						
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25954	.00	.00	.00	.00	82.00	82.00	
Customer <b>23881 - REED LAW,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	



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Customer <b>26483 - REHER, MIKE</b>			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000001	.00	.00	.00	.00	36.00	36.00
Customer <b>26483 - REHER, MIKE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
Customer <b>27779 - REICH, RYAN</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28207	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28208	.00	119.00	.00	.00	.00	119.00
Customer <b>27779 - REICH, RYAN</b> Totals			\$0.00	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer <b>27308 - REISDORF, JESSE</b>			Undesignated Balance 0.00					
02/16/2018	3301 - CSA-HSNG	2018-34002033	.00	.00	200.00	.00	.00	200.00
Customer <b>27308 - REISDORF, JESSE</b> Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Customer <b>14115 - RELIABLE ELECTRIC,</b>			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	.00	140.00	140.00
Customer <b>14115 - RELIABLE ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer <b>27749 - RELO REDAC INC,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002551	175.00	.00	.00	.00	.00	175.00
Customer <b>27749 - RELO REDAC INC,</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>10674 - RELYEA, DEANNA</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002712	175.00	.00	.00	.00	.00	175.00
Customer <b>10674 - RELYEA, DEANNA</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20497 - RENAISSANCE ENDODONTICS,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27649	.00	82.00	.00	.00	.00	82.00
Customer <b>20497 - RENAISSANCE ENDODONTICS,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>13556 - RENTALS UNLIMITED INC,</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000798	.00	.00	.00	.00	75.00	75.00
Customer <b>13556 - RENTALS UNLIMITED INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>24089 - REPUBLIC PARKING,</b>			Undesignated Balance 0.00					
08/25/2017	1200 - SSA-FIRE-IMPORT	IMP-25830	.00	.00	.00	.00	250.00	250.00
Customer <b>24089 - REPUBLIC PARKING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer <b>27743 - REPWEST,</b>			Undesignated Balance 0.00					
03/25/2018	4000 - PSA-ADMN	2018-40000089	.00	763.59	.00	.00	.00	763.59
Customer <b>27743 - REPWEST,</b> Totals			\$0.00	\$763.59	\$0.00	\$0.00	\$0.00	\$763.59
Customer <b>26609 - RESIDENCE ATLANTIS LLC,</b>			Undesignated Balance 0.00					
07/21/2017	3301 - CSA-HSNG	2017-34003408	.00	.00	.00	.00	120.00	120.00
Customer <b>26609 - RESIDENCE ATLANTIS LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>24375 - RETRO DEVELOPMENT COMPANY LLC,</b>			Undesignated Balance 0.00					
03/23/2018	3200 - SSA-FIRE	2018-32000399	.00	716.00	.00	.00	.00	716.00
Customer <b>24375 - RETRO DEVELOPMENT COMPANY LLC,</b> Totals			\$0.00	\$716.00	\$0.00	\$0.00	\$0.00	\$716.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>26156 - REVEL ROLL,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28382	82.00	.00	.00	.00	.00	82.00
Customer <b>26156 - REVEL ROLL, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>17217 - REYNOLDS III H,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002819	350.00	.00	.00	.00	.00	350.00
Customer <b>17217 - REYNOLDS III H, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>27685 - RICHARDSON , MAX C</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002341	.00	175.00	.00	.00	.00	175.00
Customer <b>27685 - RICHARDSON , MAX C Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>20041 - RICKEL, BENJAMIN</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000916	.00	.00	.00	.00	35.00	35.00
Customer <b>20041 - RICKEL, BENJAMIN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27382 - RIEGEL, LISA C</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002360	.00	300.00	.00	.00	.00	300.00
Customer <b>27382 - RIEGEL, LISA C Totals</b>			\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
Customer <b>13842 - RILEY, ROCHELLE</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26127	.00	.00	.00	.00	82.00	82.00
Customer <b>13842 - RILEY, ROCHELLE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>19410 - RISTIC SHEET METAL,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000895	35.00	.00	.00	.00	.00	35.00
Customer <b>19410 - RISTIC SHEET METAL, Totals</b>			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>16146 - RITE AID #4519,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25927	.00	.00	.00	.00	82.00	82.00
Customer <b>16146 - RITE AID #4519, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>19839 - RITE AID PHARAMCY #4530,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26718	.00	.00	.00	82.00	.00	82.00
Customer <b>19839 - RITE AID PHARAMCY #4530, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>26049 - RIZK RAFAT SIDKY &amp; FAHMY-RIZK,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002942	350.00	.00	.00	.00	.00	350.00
Customer <b>26049 - RIZK RAFAT SIDKY &amp; FAHMY-RIZK, Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>15791 - ROB DEANGELIS HEATING &amp; CLG,</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000911	.00	.00	.00	.00	35.00	35.00
Customer <b>15791 - ROB DEANGELIS HEATING &amp; CLG, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26935 - ROBERTS, J</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001673	.00	.00	.00	.00	500.00	500.00
Customer <b>26935 - ROBERTS, J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>20285 - ROBERTS, OLIVER</b>			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000002	.00	.00	.00	.00	421.00	421.00
Customer <b>20285 - ROBERTS, OLIVER</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$421.00	\$421.00
Customer <b>17336 - ROBERTS PLBG &amp; HTG CO INC,</b>			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000796	.00	.00	70.00	.00	.00	70.00
02/23/2018	3300 - CSA-CONST	2018-33000788	.00	.00	70.00	.00	.00	70.00
Customer <b>17336 - ROBERTS PLBG &amp; HTG CO INC,</b> Totals			\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00
Customer <b>18332 - ROBERTSON, CATHERINE L</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003343	.00	.00	.00	.00	10.00	10.00
02/23/2018	3301 - CSA-HSNG	2018-34002122	.00	.00	150.00	.00	.00	150.00
03/02/2018	3301 - CSA-HSNG	2018-34002294	.00	475.00	.00	.00	.00	475.00
04/20/2018	3301 - CSA-HSNG	2018-34002609	175.00	.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002649	90.00	.00	.00	.00	.00	90.00
04/20/2018	3301 - CSA-HSNG	2018-34002661	77.00	.00	.00	.00	.00	77.00
Customer <b>18332 - ROBERTSON, CATHERINE L</b> Totals			\$342.00	\$475.00	\$150.00	\$0.00	\$10.00	\$977.00
Customer <b>16455 - ROBERTSON MORRISON INC,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000890	35.00	.00	.00	.00	.00	35.00
Customer <b>16455 - ROBERTSON MORRISON INC,</b> Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>12019 - ROBY-WILLIAMS, PATRICIA</b>			Undesignated Balance 0.00					
02/09/2018	3301 - CSA-HSNG	2018-34002012	.00	.00	187.00	.00	.00	187.00
04/20/2018	3301 - CSA-HSNG	2018-34002684	175.00	.00	.00	.00	.00	175.00
Customer <b>12019 - ROBY-WILLIAMS, PATRICIA</b> Totals			\$175.00	\$0.00	\$187.00	\$0.00	\$0.00	\$362.00
Customer <b>27328 - RODRIGUEZ, LENNY</b>			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000512	.00	.00	.00	.00	35.00	35.00
Customer <b>27328 - RODRIGUEZ, LENNY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>15667 - ROE DEBBIE,</b>			Undesignated Balance 0.00					
10/27/2017	3301 - CSA-HSNG	2018-34000890	.00	.00	.00	.00	295.00	295.00
Customer <b>15667 - ROE DEBBIE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
Customer <b>10096 - ROEBUCK, ALAN</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001118	.00	.00	.00	.00	950.00	950.00
11/03/2017	3301 - CSA-HSNG	2018-34001119	.00	.00	.00	.00	700.00	700.00
03/17/2018	3100 - SSA-POL	2018-31000131	.00	120.00	.00	.00	.00	120.00
Customer <b>10096 - ROEBUCK, ALAN</b> Totals			\$0.00	\$120.00	\$0.00	\$0.00	\$1,650.00	\$1,770.00
Customer <b>25109 - ROGERS, JOHN M</b>			Undesignated Balance 0.00					
08/25/2017	1200 - SSA-FIRE-IMPORT	IMP-25832	.00	.00	.00	.00	287.00	287.00
Customer <b>25109 - ROGERS, JOHN M</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>27768 - ROLSTON, BRICE</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28240	.00	82.00	.00	.00	.00	82.00



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Customer <b>27768 - ROLSTON, BRICE</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>23091 - RONEY, BRADLEY J</b>			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000519	.00	.00	.00	.00	105.00	105.00
Customer <b>23091 - RONEY, BRADLEY J</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>16020 - ROOPAS, NICK</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000128	.00	192.50	.00	.00	.00	192.50
Customer <b>16020 - ROOPAS, NICK</b> Totals			\$0.00	\$192.50	\$0.00	\$0.00	\$0.00	\$192.50
Customer <b>26480 - ROOTS, ROBIN</b>			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000004	.00	.00	.00	.00	50.00	50.00
Customer <b>26480 - ROOTS, ROBIN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer <b>26198 - ROSEVEAR, JESSICA M</b>			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000767	.00	.00	35.00	.00	.00	35.00
Customer <b>26198 - ROSEVEAR, JESSICA M</b> Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer <b>24944 - ROTARIUS PLMB &amp; HTG INC,</b>			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 <b>24944 - ROTARIUS PLMB &amp; HTG INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26668 - ROTH ELECTRICAL LLC,</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000550	.00	.00	.00	.00	140.00	140.00
Customer <b>26668 - ROTH ELECTRICAL LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>26688 - ROTT CANAL SPECIALTY ASSOCIATES,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28384	119.00	.00	.00	.00	.00	119.00
Customer <b>26688 - ROTT CANAL SPECIALTY ASSOCIATES,</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>24653 - ROY VARCOE INC,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000088	.00	.00	.00	.00	70.00	70.00
Customer <b>24653 - ROY VARCOE INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>23139 - RUB BBQ,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26149	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26536	.00	.00	.00	.00	82.00	82.00
Customer <b>23139 - RUB BBQ,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>16026 - RUBIN, ROBERT M</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002240	.00	420.00	.00	.00	.00	420.00
03/16/2018	3301 - CSA-HSNG	2018-34002358	.00	10.00	.00	.00	.00	10.00
04/13/2018	3301 - CSA-HSNG	2018-34002431	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002469	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002489	295.00	.00	.00	.00	.00	295.00
05/18/2018	3301 - CSA-HSNG	2018-34002915	385.00	.00	.00	.00	.00	385.00
Customer <b>16026 - RUBIN, ROBERT M</b> Totals			\$1,030.00	\$430.00	\$0.00	\$0.00	\$0.00	\$1,460.00



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Customer <b>27807 - RUSH JOHNNIE &amp; BETTY Y TRUST,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000467	82.68	.00	.00	.00	.00	82.68
Customer <b>27807 - RUSH JOHNNIE &amp; BETTY Y TRUST, Totals</b>			\$82.68	\$0.00	\$0.00	\$0.00	\$0.00	\$82.68
Customer <b>26716 - RUSH MECHANICAL LLC,</b>			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	.00	.00	.00	35.00	35.00
Customer <b>26716 - RUSH MECHANICAL LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>24784 - RUSH STREET BAR,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28201	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27663	.00	82.00	.00	.00	.00	82.00
Customer <b>24784 - RUSH STREET BAR, Totals</b>			\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>17611 - RUSH STREET RESTAURANT,</b>			Undesignated Balance 0.00					
01/11/2018	3200 - SSA-FIRE	2018-32000250	.00	.00	.00	120.00	.00	120.00
Customer <b>17611 - RUSH STREET RESTAURANT, Totals</b>			\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
Customer <b>25629 - RUTH'S CHRIS STEAK HOUSE,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28378	82.00	.00	.00	.00	.00	82.00
Customer <b>25629 - RUTH'S CHRIS STEAK HOUSE, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27626 - RX OPTICAL ,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28408	82.00	.00	.00	.00	.00	82.00
Customer <b>27626 - RX OPTICAL , Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>15351 - RYAN PATRICIA,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002666	75.00	.00	.00	.00	.00	75.00
Customer <b>15351 - RYAN PATRICIA, Totals</b>			\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer <b>24217 - S &amp; S MECHANICAL HEATING &amp; COOLING,</b>			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000359	.00	.00	.00	.00	35.00	35.00
Customer <b>24217 - S &amp; S MECHANICAL HEATING &amp; COOLING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>11765 - S A COMUNALE CO,</b>			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000443	.00	.00	.00	.00	35.00	35.00
Customer <b>11765 - S A COMUNALE CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>11445 - S E KALCHIK MECHANICAL,</b>			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 <b>11445 - S E KALCHIK MECHANICAL, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>23219 - S UNIVERSITY PROPERTIES,</b>			Undesignated Balance 0.00					
03/09/2018	3200 - SSA-FIRE	2018-32000380	.00	259.34	.00	.00	.00	259.34
Customer <b>23219 - S UNIVERSITY PROPERTIES, Totals</b>			\$0.00	\$259.34	\$0.00	\$0.00	\$0.00	\$259.34
Customer <b>17051 - S.A. COMUNALE CO INC,</b>			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000319	.00	.00	.00	.00	35.00	35.00



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	Customer	<b>17051 - S.A. COMUNALE CO INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>26196 - SABLE ELECTRIC,</b>				Undesignated Balance	0.00	
03/30/2018	3300 - CSA-CONST	2018-33000823	.00	35.00	.00	.00	.00	35.00
	Customer	<b>26196 - SABLE ELECTRIC, Totals</b>	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	<b>25231 - SACCO'S, TONY</b>				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	<b>25231 - SACCO'S, TONY Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
	Customer	<b>14253 - SAFEWAY ACQUISITION CO,</b>				Undesignated Balance	0.00	
01/20/2018	3200 - SSA-FIRE	2018-32000276	.00	.00	.00	93.00	.00	93.00
	Customer	<b>14253 - SAFEWAY ACQUISITION CO, Totals</b>	\$0.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00
	Customer	<b>26512 - SAFRANEK, STEPHEN</b>				Undesignated Balance	0.00	
04/28/2017	3301 - CSA-HSNG	2017-34002748	.00	.00	.00	.00	950.00	950.00
09/08/2017	3301 - CSA-HSNG	2018-34000208	.00	.00	.00	.00	200.00	200.00
	Customer	<b>26512 - SAFRANEK, STEPHEN Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00
	Customer	<b>22028 - SAJJADI, SHIRIIN</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002912	175.00	.00	.00	.00	.00	175.00
	Customer	<b>22028 - SAJJADI, SHIRIIN Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>24728 - SAKSTRUP, RICHARD</b>				Undesignated Balance	0.00	
09/08/2017	3200 - SSA-FIRE	2018-32000072	.00	.00	.00	.00	173.88	173.88
	Customer	<b>24728 - SAKSTRUP, RICHARD Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$173.88	\$173.88
	Customer	<b>27710 - SALON, SANJOY</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28409	82.00	.00	.00	.00	.00	82.00
	Customer	<b>27710 - SALON, SANJOY Totals</b>	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>22296 - SALUJA, DALPREET S</b>				Undesignated Balance	0.00	
11/24/2017	3301 - CSA-HSNG	2018-34001177	.00	.00	.00	.00	75.00	75.00
	Customer	<b>22296 - SALUJA, DALPREET S Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
	Customer	<b>23791 - SAMAHA, AHEB</b>				Undesignated Balance	0.00	
06/15/2014	4046 - PSA-SYS PLAN	2014-46000152	.00	.00	.00	.00	175.00	175.00
	Customer	<b>23791 - SAMAHA, AHEB Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	<b>27805 - SAMULAK, JOE</b>				Undesignated Balance	0.00	
04/18/2018	1800 - FSA	2018-18000050	199.00	.00	.00	.00	.00	199.00
	Customer	<b>27805 - SAMULAK, JOE Totals</b>	\$199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00
	Customer	<b>22765 - SAN ANGEL PLBG LLC,</b>				Undesignated Balance	0.00	
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28412	82.00	.00	.00	.00	.00	82.00
	Customer	<b>22765 - SAN ANGEL PLBG LLC, Totals</b>	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>27521 - SANDOS ELECTRIC SERVICES INC,</b>				Undesignated Balance	0.00	
01/12/2018	3300 - CSA-CONST	2018-33000690	.00	.00	.00	70.00	.00	70.00



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Customer <b>27521 - SANDOS ELECTRIC SERVICES INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
Customer <b>23951 - SANSONETTI, KATHY</b>			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000090	.00	.00	.00	.00	55.00	55.00
Customer <b>23951 - SANSONETTI, KATHY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer <b>21035 - SARA J TUCKER TRUST,</b>			Undesignated Balance 0.00					
08/26/2017	3301 - CSA-HSNG	2018-34000303	.00	.00	.00	.00	200.00	200.00
Customer <b>21035 - SARA J TUCKER TRUST, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>25375 - SAUBER ELECTRIC LLC,</b>			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000918	.00	.00	.00	.00	35.00	35.00
Customer <b>25375 - SAUBER ELECTRIC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>21887 - SAVAL, PAUL B</b>			Undesignated Balance 0.00					
05/16/2012	3300 - CSA-CONST	2012-33000732	.00	.00	.00	.00	35.00	35.00
Customer <b>21887 - SAVAL, PAUL B Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25126 - SC REMODELING,</b>			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 <b>25126 - SC REMODELING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$172.50	\$172.50
Customer <b>24918 - SCALPONE, DAVID A</b>			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000325	.00	.00	.00	.00	70.00	70.00
Customer <b>24918 - SCALPONE, DAVID A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>20138 - SCHAEFER, NICHOLAS A</b>			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001166	.00	.00	.00	.00	150.00	150.00
Customer <b>20138 - SCHAEFER, NICHOLAS A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>27464 - SCHIPPER, KIMBERLY</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000673	.00	.00	.00	.00	70.00	70.00
12/22/2017	3300 - CSA-CONST	2018-33000679	.00	.00	.00	.00	70.00	70.00
Customer <b>27464 - SCHIPPER, KIMBERLY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>21039 - SCHLAZER, PHILIP</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001760	.00	.00	.00	350.00	.00	350.00
Customer <b>21039 - SCHLAZER, PHILIP Totals</b>			\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
Customer <b>25403 - SCHMELZ TRUST,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002560	175.00	.00	.00	.00	.00	175.00
Customer <b>25403 - SCHMELZ TRUST, Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>16366 - SCHROEDER, MARK</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002601	175.00	.00	.00	.00	.00	175.00
Customer <b>16366 - SCHROEDER, MARK Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00





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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>26665 - SCHUMACHER, ED</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000547	.00	.00	.00	.00	105.00	105.00
Customer <b>26665 - SCHUMACHER, ED</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>24866 - SCHWARTZ, JEFFREY</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002808	350.00	.00	.00	.00	.00	350.00
Customer <b>24866 - SCHWARTZ, JEFFREY</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>20176 - SCHWARTZ PLBG INC,</b>			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000450	.00	.00	.00	.00	130.00	130.00
Customer <b>20176 - SCHWARTZ PLBG INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>17459 - SCIENCE APPLICATIONS INTL CORP,</b>			Undesignated Balance 0.00					
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26670	.00	.00	.00	287.00	.00	287.00
Customer <b>17459 - SCIENCE APPLICATIONS INTL CORP,</b> Totals			\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
Customer <b>12238 - SCIO ELECTRIC SERVICES,</b>			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000376	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000508	.00	.00	.00	.00	70.00	70.00
Customer <b>12238 - SCIO ELECTRIC SERVICES,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>16991 - SCIO TOWNSHIP,</b>			Undesignated Balance 0.00					
04/07/2018	4075 - PSA-WWTP	2018-75000007	76,460.78	.00	.00	.00	.00	76,460.78
04/28/2018	4000 - PSA-ADMN	2018-40000108	263,930.46	.00	.00	.00	.00	263,930.46
Customer <b>16991 - SCIO TOWNSHIP,</b> Totals			\$340,391.24	\$0.00	\$0.00	\$0.00	\$0.00	\$340,391.24
Customer <b>20246 - SCL INC,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002898	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002899	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002893	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002894	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002895	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002896	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002897	175.00	.00	.00	.00	.00	175.00
Customer <b>20246 - SCL INC,</b> Totals			\$1,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.00
Customer <b>27532 - SCOTT, WILLIAM DAVID</b>			Undesignated Balance 0.00					
12/29/2017	4000 - PSA-ADMN	2018-40000057	.00	.00	.00	.00	459.15	459.15
Customer <b>27532 - SCOTT, WILLIAM DAVID</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$459.15	\$459.15
Customer <b>25870 - SCOTTS PLUMBING,</b>			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000489	.00	.00	.00	.00	95.00	95.00
Customer <b>25870 - SCOTTS PLUMBING,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00
Customer <b>27482 - SCRUBS AND BEYOND,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26575	.00	.00	.00	.00	119.00	119.00
Customer <b>27482 - SCRUBS AND BEYOND,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer <b>25808 - SD ELECTRICAL CONTRACTING LLC,</b>			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000462	.00	.00	.00	.00	70.00	70.00
Customer <b>25808 - SD ELECTRICAL CONTRACTING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>13025 - SEARS ROEBUCK &amp; CO,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25603	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25908	.00	.00	.00	.00	82.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28156	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27621	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27622	.00	82.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28334	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28335	82.00	.00	.00	.00	.00	82.00
Customer <b>13025 - SEARS ROEBUCK &amp; CO, Totals</b>			\$164.00	\$246.00	\$0.00	\$0.00	\$164.00	\$574.00
Customer <b>15675 - SECURITY CORPORATION,</b>			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001533	.00	.00	.00	.00	35.00	35.00
Customer <b>15675 - SECURITY CORPORATION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24308 - SEI ELECTRICAL INC,</b>			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000480	.00	.00	.00	.00	70.00	70.00
Customer <b>24308 - SEI ELECTRICAL INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27027 - SELL, DONNA</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26569	.00	.00	.00	.00	82.00	82.00
Customer <b>27027 - SELL, DONNA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>25456 - SEQUOIA APPLIED SOLUTIONS,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28375	82.00	.00	.00	.00	.00	82.00
Customer <b>25456 - SEQUOIA APPLIED SOLUTIONS, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>16351 - SERVICE PRO PLUMBING,</b>			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000280	.00	.00	.00	.00	35.00	35.00
Customer <b>16351 - SERVICE PRO PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26651 - SETTY ROHIT &amp; AMANDA,</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003499	.00	.00	.00	.00	385.00	385.00
Customer <b>26651 - SETTY ROHIT &amp; AMANDA, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer <b>25809 - SG POWERLINK,</b>			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000463	.00	.00	.00	.00	35.00	35.00
Customer <b>25809 - SG POWERLINK, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>11631 - SHAH, NAVIN J</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003341	.00	.00	.00	.00	407.00	407.00
Customer <b>11631 - SHAH, NAVIN J Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$407.00	\$407.00
Customer <b>18719 - SHAH, SNEHAL</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26512	.00	.00	.00	.00	82.00	82.00



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	Customer	<b>18719 - SHAH, SNEHAL</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>20013 - SHALIMAR,</b>				Undesignated Balance	0.00	
01/05/2018	1500 - CLERK	2018-15000129	.00	.00	.00	90.00	.00	90.00
	Customer	<b>20013 - SHALIMAR,</b> Totals	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
	Customer	<b>23797 - SHALIMAR BUILDING PARTNERSHIP LLC,</b>				Undesignated Balance	0.00	
12/20/2017	3200 - SSA-FIRE	2018-32000201	.00	.00	.00	.00	157.80	157.80
	Customer	<b>23797 - SHALIMAR BUILDING PARTNERSHIP LLC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$157.80	\$157.80
	Customer	<b>25042 - SHAMROCK ELECTRIC,</b>				Undesignated Balance	0.00	
11/07/2014	3300 - CSA-CONST	2015-33000370	.00	.00	.00	.00	35.00	35.00
	Customer	<b>25042 - SHAMROCK ELECTRIC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>27780 - SHANTZ TARA N TRUST,</b>				Undesignated Balance	0.00	
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28258	.00	119.00	.00	.00	.00	119.00
	Customer	<b>27780 - SHANTZ TARA N TRUST,</b> Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	<b>24669 - SHAPIRO HARVEY L TRUST,</b>				Undesignated Balance	0.00	
03/30/2018	3200 - SSA-FIRE	2018-32000408	.00	192.24	.00	.00	.00	192.24
03/30/2018	3200 - SSA-FIRE	2018-32000409	.00	100.00	.00	.00	.00	100.00
04/20/2018	3200 - SSA-FIRE	2018-32000461	120.00	.00	.00	.00	.00	120.00
	Customer	<b>24669 - SHAPIRO HARVEY L TRUST,</b> Totals	\$120.00	\$292.24	\$0.00	\$0.00	\$0.00	\$412.24
	Customer	<b>10159 - SHAR PRODUCTS,</b>				Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25579	.00	.00	.00	.00	82.00	82.00
	Customer	<b>10159 - SHAR PRODUCTS,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	<b>15219 - SHARON'S HEATING &amp; AIR COND,</b>				Undesignated Balance	0.00	
03/20/2015	3300 - CSA-CONST	2015-33000876	.00	.00	.00	.00	35.00	35.00
	Customer	<b>15219 - SHARON'S HEATING &amp; AIR COND,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>14121 - SHAW ENVIRONMENTAL INC,</b>				Undesignated Balance	0.00	
11/08/2017	4061 - PSA-FIELD	2018-61000017	.00	.00	.00	.00	46.98	46.98
	Customer	<b>14121 - SHAW ENVIRONMENTAL INC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$46.98	\$46.98
	Customer	<b>18105 - SHAWN ALLAN PLUMBING LLC,</b>				Undesignated Balance	0.00	
12/03/2010	3300 - CSA-CONST	2011-33000644	.00	.00	.00	.00	39.00	39.00
	Customer	<b>18105 - SHAWN ALLAN PLUMBING LLC,</b> Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	<b>22051 - SHENG, XUEJUN</b>				Undesignated Balance	0.00	
05/18/2018	3301 - CSA-HSNG	2018-34002848	175.00	.00	.00	.00	.00	175.00
	Customer	<b>22051 - SHENG, XUEJUN</b> Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>25581 - SHERWIN WILLIAMS,</b>				Undesignated Balance	0.00	
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27679	.00	82.00	.00	.00	.00	82.00
	Customer	<b>25581 - SHERWIN WILLIAMS,</b> Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	<b>27278 - SHERWOOD ANN ARBOR LLC,</b>				Undesignated Balance	0.00	
08/25/2017	1100 - SSA-POL-IMPORT	IMP-26002	.00	.00	.00	.00	119.00	119.00



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Customer <b>27278 - SHERWOOD ANN ARBOR LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00	
Customer <b>24683 - SHIHADAH, SAMER</b>			Undesignated Balance 0.00						
08/11/2017	3301 - CSA-HSNG	2017-34003537	.00	.00	.00	.00	830.00	830.00	
Customer <b>24683 - SHIHADAH, SAMER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$830.00	\$830.00	
Customer <b>23293 - SHILL, MERTON A</b>			Undesignated Balance 0.00						
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28360	82.00	.00	.00	.00	.00	82.00	
Customer <b>23293 - SHILL, MERTON A Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	
Customer <b>27221 - SHIVERS, FRANCIS</b>			Undesignated Balance 0.00						
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25800	.00	.00	.00	.00	119.00	119.00	
Customer <b>27221 - SHIVERS, FRANCIS Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00	
Customer <b>25946 - SHNIDMAN, DANIEL C</b>			Undesignated Balance 0.00						
04/07/2018	3100 - SSA-POL	2018-31000167	247.50	.00	.00	.00	.00	247.50	
Customer <b>25946 - SHNIDMAN, DANIEL C Totals</b>			\$247.50	\$0.00	\$0.00	\$0.00	\$0.00	\$247.50	
Customer <b>14094 - SHUCHMAN, RYAN R</b>			Undesignated Balance 0.00						
09/15/2017	3301 - CSA-HSNG	2018-34000255	.00	.00	.00	.00	100.00	100.00	
02/09/2018	3301 - CSA-HSNG	2018-34002009	.00	.00	200.00	.00	.00	200.00	
Customer <b>14094 - SHUCHMAN, RYAN R Totals</b>			\$0.00	\$0.00	\$200.00	\$0.00	\$100.00	\$300.00	
Customer <b>19210 - SHUTLIFF, WILLIAM</b>			Undesignated Balance 0.00						
10/22/2014	3300 - CSA-CONST	2015-33000332	.00	.00	.00	.00	35.00	35.00	
Customer <b>19210 - SHUTLIFF, WILLIAM Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>10241 - SIAM KITCHEN,</b>			Undesignated Balance 0.00						
01/10/2014	1500 - CLERK	2014-15000122	.00	.00	.00	.00	90.00	90.00	
Customer <b>10241 - SIAM KITCHEN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	
Customer <b>19542 - SIAM SQUARE THAI RESTAURANT,</b>			Undesignated Balance 0.00						
01/05/2018	1500 - CLERK	2018-15000130	.00	.00	.00	90.00	.00	90.00	
Customer <b>19542 - SIAM SQUARE THAI RESTAURANT, Totals</b>			\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00	
Customer <b>22830 - SIGMA ALPHA EPSILON FRATERNITY,</b>			Undesignated Balance 0.00						
11/22/2012	4071 - PSA-SW	2013-71000013	.00	.00	.00	.00	30.00	30.00	
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25762	.00	.00	.00	.00	82.00	82.00	
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26679	.00	.00	.00	250.00	.00	250.00	
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26905	.00	.00	.00	250.00	.00	250.00	
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27379	.00	250.00	.00	.00	.00	250.00	
Customer <b>22830 - SIGMA ALPHA EPSILON FRATERNITY, Totals</b>			\$0.00	\$250.00	\$0.00	\$500.00	\$112.00	\$862.00	
Customer <b>14377 - SIGMA CHI,</b>			Undesignated Balance 0.00						
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27756	.00	250.00	.00	.00	.00	250.00	
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27757	.00	250.00	.00	.00	.00	250.00	
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28276	250.00	.00	.00	.00	.00	250.00	
Customer <b>14377 - SIGMA CHI, Totals</b>			\$250.00	\$500.00	\$0.00	\$0.00	\$0.00	\$750.00	



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>25113 - SIGMA NU,</b>			Undesignated Balance 0.00					
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26924	.00	.00	.00	250.00	.00	250.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26925	.00	.00	.00	287.00	.00	287.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28296	250.00	.00	.00	.00	.00	250.00
Customer <b>25113 - SIGMA NU, Totals</b>			\$250.00	\$0.00	\$0.00	\$537.00	\$0.00	\$787.00
Customer <b>21821 - SIGMA PHI EPSILON,</b>			Undesignated Balance 0.00					
06/10/2017	1200 - SSA-FIRE-IMPORT	IMP-25285	.00	.00	.00	.00	250.00	250.00
01/22/2018	1200 - SSA-FIRE-IMPORT	IMP-26903	.00	.00	.00	250.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28286	250.00	.00	.00	.00	.00	250.00
Customer <b>21821 - SIGMA PHI EPSILON, Totals</b>			\$250.00	\$0.00	\$0.00	\$250.00	\$250.00	\$750.00
Customer <b>21987 - SIGMA PI,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28287	287.00	.00	.00	.00	.00	287.00
Customer <b>21987 - SIGMA PI, Totals</b>			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>18109 - SIGMA PROPERTY INVESTMENT, LLC,</b>			Undesignated Balance 0.00					
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26022	.00	.00	.00	.00	250.00	250.00
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27753	.00	250.00	.00	.00	.00	250.00
Customer <b>18109 - SIGMA PROPERTY INVESTMENT, LLC, Totals</b>			\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$500.00
Customer <b>27180 - SIGNATURE CLUB APARTMENTS,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25643	.00	.00	.00	.00	82.00	82.00
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25644	.00	.00	.00	.00	119.00	119.00
Customer <b>27180 - SIGNATURE CLUB APARTMENTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer <b>17450 - SIGNATURE VILLAS APTS,</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001226	.00	.00	.00	.00	270.00	270.00
12/01/2017	3301 - CSA-HSNG	2018-34001228	.00	.00	.00	.00	375.00	375.00
12/01/2017	3301 - CSA-HSNG	2018-34001227	.00	.00	.00	.00	450.00	450.00
Customer <b>17450 - SIGNATURE VILLAS APTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.00	\$1,095.00
Customer <b>27840 - SIH SHOW LAM LEE,</b>			Undesignated Balance 0.00					
04/27/2018	3200 - SSA-FIRE	2018-32000478	171.48	.00	.00	.00	.00	171.48
Customer <b>27840 - SIH SHOW LAM LEE, Totals</b>			\$171.48	\$0.00	\$0.00	\$0.00	\$0.00	\$171.48
Customer <b>27732 - SIMKINS, AMY</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000147	.00	120.00	.00	.00	.00	120.00
Customer <b>27732 - SIMKINS, AMY Totals</b>			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>11512 - SIMPLEX GRINNELL LP,</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001607	.00	.00	.00	.00	35.00	35.00
01/19/2018	3300 - CSA-CONST	2018-33000724	.00	.00	.00	35.00	.00	35.00
Customer <b>11512 - SIMPLEX GRINNELL LP, Totals</b>			\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$70.00
Customer <b>16023 - SIMROD JAY,</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002570	295.00	.00	.00	.00	.00	295.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>16023 - SIMROD JAY, Totals</b>			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer <b>27627 - SIVANANTHAN, MAURAN</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27350	.00	.00	.00	82.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28405	82.00	.00	.00	.00	.00	82.00
Customer <b>27627 - SIVANANTHAN, MAURAN Totals</b>			\$82.00	\$0.00	\$0.00	\$82.00	\$0.00	\$164.00
Customer <b>26281 - SJ2 PROPERTIES LLC,</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002147	.00	350.00	.00	.00	.00	350.00
Customer <b>26281 - SJ2 PROPERTIES LLC, Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>13733 - SLATER, MARY LOU</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000755	.00	.00	.00	.00	225.00	225.00
Customer <b>13733 - SLATER, MARY LOU Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer <b>27730 - SMALL, DELANO R</b>			Undesignated Balance 0.00					
03/17/2018	3100 - SSA-POL	2018-31000145	.00	120.00	.00	.00	.00	120.00
Customer <b>27730 - SMALL, DELANO R Totals</b>			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>12416 - SMILEY, JAMES</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002499	655.00	.00	.00	.00	.00	655.00
04/20/2018	3301 - CSA-HSNG	2018-34002637	175.00	.00	.00	.00	.00	175.00
Customer <b>12416 - SMILEY, JAMES Totals</b>			\$830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.00
Customer <b>27544 - SMITH, BARBARA S</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26828	.00	.00	.00	82.00	.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27342	.00	.00	.00	82.00	.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27343	.00	.00	.00	82.00	.00	82.00
Customer <b>27544 - SMITH, BARBARA S Totals</b>			\$0.00	\$0.00	\$0.00	\$246.00	\$0.00	\$246.00
Customer <b>27174 - SMITH, BELEW HONOR</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28403	82.00	.00	.00	.00	.00	82.00
Customer <b>27174 - SMITH, BELEW HONOR Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>20019 - SMITH, DOUGLAS L</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002932	175.00	.00	.00	.00	.00	175.00
Customer <b>20019 - SMITH, DOUGLAS L Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21716 - SMITH, JONATHAN</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002495	175.00	.00	.00	.00	.00	175.00
Customer <b>21716 - SMITH, JONATHAN Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>13480 - SNIDER ELECTRIC LLC,</b>			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000297	.00	.00	.00	.00	35.00	35.00
Customer <b>13480 - SNIDER ELECTRIC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23942 - SNYDER, MYLA</b>			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000085	.00	.00	.00	.00	55.00	55.00
Customer <b>23942 - SNYDER, MYLA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>25983 - SOAVE, MARTIN</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000853	.00	.00	.00	.00	35.00	35.00
12/30/2015	3300 - CSA-CONST	2016-33000856	.00	.00	.00	.00	35.00	35.00
Customer <b>25983 - SOAVE, MARTIN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27545 - SOLOMON, MATTHEW</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26830	.00	.00	.00	119.00	.00	119.00
Customer <b>27545 - SOLOMON, MATTHEW</b> Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>21224 - SOMAN, RAVI</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002939	175.00	.00	.00	.00	.00	175.00
Customer <b>21224 - SOMAN, RAVI</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>23374 - SON IN LAW SERVICE LLC,</b>			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000680	.00	.00	.00	.00	70.00	70.00
Customer <b>23374 - SON IN LAW SERVICE LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27808 - SOON HENG GIN,</b>			Undesignated Balance 0.00					
04/27/2018	4000 - PSA-ADMN	2018-40000107	224.60	.00	.00	.00	.00	224.60
Customer <b>27808 - SOON HENG GIN,</b> Totals			\$224.60	\$0.00	\$0.00	\$0.00	\$0.00	\$224.60
Customer <b>16331 - SOULIOTIS LOLA,</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002519	180.00	.00	.00	.00	.00	180.00
Customer <b>16331 - SOULIOTIS LOLA,</b> Totals			\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
Customer <b>24657 - SOUTH INDUSTRIAL DEV LLC,</b>			Undesignated Balance 0.00					
04/07/2018	3100 - SSA-POL	2018-31000164	630.00	.00	.00	.00	.00	630.00
Customer <b>24657 - SOUTH INDUSTRIAL DEV LLC,</b> Totals			\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00
Customer <b>11540 - SOUTH UNIV AREA ASSOC,</b>			Undesignated Balance 0.00					
04/12/2018	4000 - PSA-ADMN	2018-40000097	103.17	.00	.00	.00	.00	103.17
Customer <b>11540 - SOUTH UNIV AREA ASSOC,</b> Totals			\$103.17	\$0.00	\$0.00	\$0.00	\$0.00	\$103.17
Customer <b>16883 - SOUTH UNIV GALLERIA MALL,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28297	287.00	.00	.00	.00	.00	287.00
Customer <b>16883 - SOUTH UNIV GALLERIA MALL,</b> Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>26821 - SOUTH UNIVERSITY - NORTH LLC,</b>			Undesignated Balance 277.44					
02/21/2018	3200 - SSA-FIRE	2018-32000331	.00	.00	117.60	.00	.00	117.60
Customer <b>26821 - SOUTH UNIVERSITY - NORTH LLC,</b> Totals			\$0.00	\$0.00	\$117.60	\$0.00	\$0.00	\$117.60
Customer <b>27712 - SOUTH UNIVERSITY - SOUTHEAST LLC,</b>			Undesignated Balance 0.00					
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27393	.00	287.00	.00	.00	.00	287.00
Customer <b>27712 - SOUTH UNIVERSITY - SOUTHEAST LLC,</b> Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>26662 - SOUTHERN LAKES ELECTRIC,</b>			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000544	.00	.00	.00	.00	35.00	35.00
Customer <b>26662 - SOUTHERN LAKES ELECTRIC,</b> 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 <b>21432 - SOUTHGATE ELECTRIC CO,</b>			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000519	.00	.00	.00	.00	35.00	35.00
Customer <b>21432 - SOUTHGATE ELECTRIC CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27135 - SOUTHWICK, DEREK</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003320	.00	.00	.00	.00	100.00	100.00
Customer <b>27135 - SOUTHWICK, DEREK Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>16492 - SPALY, CAROL</b>			Undesignated Balance 0.00					
04/07/2018	3100 - SSA-POL	2018-31000172	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002900	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002853	175.00	.00	.00	.00	.00	175.00
Customer <b>16492 - SPALY, CAROL Totals</b>			\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00
Customer <b>21744 - SPARKLE DUCT CLEANING,</b>			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000671	.00	.00	.00	.00	35.00	35.00
Customer <b>21744 - SPARKLE DUCT CLEANING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>24684 - SPEARS, VIRGINIA</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25624	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25965	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26543	.00	.00	.00	.00	82.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26784	.00	.00	.00	82.00	.00	82.00
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27320	.00	.00	.00	82.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28199	.00	82.00	.00	.00	.00	82.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27660	.00	82.00	.00	.00	.00	82.00
Customer <b>24684 - SPEARS, VIRGINIA Totals</b>			\$0.00	\$164.00	\$0.00	\$164.00	\$246.00	\$574.00
Customer <b>19908 - SPEEDWAY SUPERAMERICA LLC,</b>			Undesignated Balance 0.00					
03/30/2018	3200 - SSA-FIRE	2018-32000402	.00	108.96	.00	.00	.00	108.96
Customer <b>19908 - SPEEDWAY SUPERAMERICA LLC, Totals</b>			\$0.00	\$108.96	\$0.00	\$0.00	\$0.00	\$108.96
Customer <b>26787 - SPENCER RESTAURANT,</b>			Undesignated Balance 0.00					
02/03/2018	3200 - SSA-FIRE	2018-32000308	.00	.00	120.00	.00	.00	120.00
Customer <b>26787 - SPENCER RESTAURANT, Totals</b>			\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00
Customer <b>14178 - SPOON VENTURES II FIFTH LLC,</b>			Undesignated Balance 0.00					
02/15/2018	3200 - SSA-FIRE	2018-32000310	.00	.00	286.20	.00	.00	286.20
03/16/2018	3200 - SSA-FIRE	2018-32000384	.00	120.00	.00	.00	.00	120.00
Customer <b>14178 - SPOON VENTURES II FIFTH LLC, Totals</b>			\$0.00	\$120.00	\$286.20	\$0.00	\$0.00	\$406.20
Customer <b>19407 - SPRAY BOOTH PRODUCTS INC,</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000698	.00	.00	.00	.00	39.00	39.00
Customer <b>19407 - SPRAY BOOTH PRODUCTS INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer <b>23306 - SPRINT NATIONAL LEASE MNGMT ,</b>			Undesignated Balance 0.00					
03/31/2018	4074 - PSA-WTP	2018-74000035	1,996.06	.00	.00	.00	.00	1,996.06





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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>23306 - SPRINT NATIONAL LEASE MNGMT ,</b>			Undesignated Balance 0.00					
03/31/2018	4074 - PSA-WTP	2018-74000036	1,333.33	.00	.00	.00	.00	1,333.33
Customer <b>23306 - SPRINT NATIONAL LEASE MNGMT , Totals</b>			\$3,329.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.39
Customer <b>26899 - SPS PORTFOLIO HOLDINGS LLC,</b>			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000543	.00	.00	.00	.00	120.00	120.00
Customer <b>26899 - SPS PORTFOLIO HOLDINGS LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer <b>13900 - SRK INVESTMENTS LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000437	1,103.00	.00	.00	.00	.00	1,103.00
Customer <b>13900 - SRK INVESTMENTS LLC, Totals</b>			\$1,103.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.00
Customer <b>14287 - STADIUM DELI &amp; WINE,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27235	.00	.00	.00	119.00	.00	119.00
Customer <b>14287 - STADIUM DELI &amp; WINE, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>10958 - STADIUM PHARMACY,</b>			Undesignated Balance 0.00					
01/22/2018	1100 - SSA-POL-IMPORT	IMP-27272	.00	.00	.00	119.00	.00	119.00
Customer <b>10958 - STADIUM PHARMACY, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>15304 - STAMADIANOS, GEORGE</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002186	.00	175.00	.00	.00	.00	175.00
03/02/2018	3301 - CSA-HSNG	2018-34002187	.00	175.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002502	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002478	175.00	.00	.00	.00	.00	175.00
Customer <b>15304 - STAMADIANOS, GEORGE Totals</b>			\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$700.00
Customer <b>27738 - STAMATOPOULOS, GRIGORIOS</b>			Undesignated Balance 0.00					
03/17/2018	3360 - CSA-P FAC	2018-36000057	.00	55.00	.00	.00	.00	55.00
Customer <b>27738 - STAMATOPOULOS, GRIGORIOS Totals</b>			\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
Customer <b>27143 - STANCHFIELD, STEVEN D</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003329	.00	.00	.00	.00	100.00	100.00
03/02/2018	3301 - CSA-HSNG	2018-34002239	.00	160.00	.00	.00	.00	160.00
Customer <b>27143 - STANCHFIELD, STEVEN D Totals</b>			\$0.00	\$160.00	\$0.00	\$0.00	\$100.00	\$260.00
Customer <b>27537 - STAPLES #1564,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26817	.00	.00	.00	82.00	.00	82.00
Customer <b>27537 - STAPLES #1564, Totals</b>			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>19842 - STARBUCKS COFFEE #2342,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25884	.00	.00	.00	.00	82.00	82.00
Customer <b>19842 - STARBUCKS COFFEE #2342, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>14859 - STATE PACKARD LLC,</b>			Undesignated Balance 0.00					
03/16/2018	3200 - SSA-FIRE	2018-32000385	.00	120.00	.00	.00	.00	120.00
Customer <b>14859 - STATE PACKARD LLC, Totals</b>			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>17083 - STATE STREET AREA ASSOCIATION,</b>			Undesignated Balance 0.00					
04/12/2018	4000 - PSA-ADMN	2018-40000098	128.25	.00	.00	.00	.00	128.25
Customer <b>17083 - STATE STREET AREA ASSOCIATION, Totals</b>			\$128.25	\$0.00	\$0.00	\$0.00	\$0.00	\$128.25
Customer <b>26460 - STATE STREET MGMT - DAN MEISEL,</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002328	.00	385.00	.00	.00	.00	385.00
Customer <b>26460 - STATE STREET MGMT - DAN MEISEL, Totals</b>			\$0.00	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer <b>22329 - STATE STREET PROPERTIES,</b>			Undesignated Balance 0.00					
12/05/2012	4046 - PSA-SYS PLAN	2013-46000089	.00	.00	.00	.00	200.00	200.00
Customer <b>22329 - STATE STREET PROPERTIES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer <b>26894 - STATE STREET VILLAGE APTS,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25640	.00	.00	.00	.00	82.00	82.00
Customer <b>26894 - STATE STREET VILLAGE APTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>25416 - STATE THEATER - RETAIL, LLC,</b>			Undesignated Balance 0.00					
04/06/2018	3200 - SSA-FIRE	2018-32000423	651.54	.00	.00	.00	.00	651.54
Customer <b>25416 - STATE THEATER - RETAIL, LLC, Totals</b>			\$651.54	\$0.00	\$0.00	\$0.00	\$0.00	\$651.54
Customer <b>17453 - STECKLING, ERIC</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002866	350.00	.00	.00	.00	.00	350.00
Customer <b>17453 - STECKLING, ERIC Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>16244 - STEELE &amp; SONS PLUMBING,</b>			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000893	.00	.00	.00	.00	105.00	105.00
Customer <b>16244 - STEELE &amp; SONS PLUMBING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>26756 - STEIN MART,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28218	.00	82.00	.00	.00	.00	82.00
Customer <b>26756 - STEIN MART, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25571 - STELLAR HOSPITALITY ANN ARBOR,</b>			Undesignated Balance 0.00					
02/15/2018	3200 - SSA-FIRE	2018-32000314	.00	.00	5,006.80	.00	.00	5,006.80
Customer <b>25571 - STELLAR HOSPITALITY ANN ARBOR, Totals</b>			\$0.00	\$0.00	\$5,006.80	\$0.00	\$0.00	\$5,006.80
Customer <b>27689 - STELLER, TERRY</b>			Undesignated Balance 0.00					
03/16/2018	3301 - CSA-HSNG	2018-34002354	.00	175.00	.00	.00	.00	175.00
Customer <b>27689 - STELLER, TERRY Totals</b>			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>22111 - STERLING 411 LOFTS,</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26533	.00	.00	.00	.00	82.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28186	.00	82.00	.00	.00	.00	82.00
Customer <b>22111 - STERLING 411 LOFTS, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>24414 - STEVENSON, RAMSBURGH</b>			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 <b>24414 - STEVENSON, RAMSBURGH Totals</b>			\$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 <b>27213 - STEWART, JORDAN</b>			Undesignated Balance 0.00					
08/05/2017	3100 - SSA-POL	2018-31000001	.00	.00	.00	.00	1,000.00	1,000.00
Customer <b>27213 - STEWART, JORDAN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Customer <b>26105 - STOKES, JEFF</b>			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000900	.00	.00	.00	.00	942.50	942.50
Customer <b>26105 - STOKES, JEFF</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$942.50	\$942.50
Customer <b>18861 - STONE &amp; DIRT,</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001544	.00	.00	.00	.00	195.00	195.00
09/29/2017	3300 - CSA-CONST	2018-33000279	.00	.00	.00	.00	130.00	130.00
11/30/2017	3300 - CSA-CONST	2018-33000547	.00	.00	.00	.00	130.00	130.00
Customer <b>18861 - STONE &amp; DIRT,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer <b>25990 - STREAMLINE ELECTRIC,</b>			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000860	.00	.00	.00	.00	35.00	35.00
Customer <b>25990 - STREAMLINE ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27488 - STRICKLAND, DELORES J</b>			Undesignated Balance 0.00					
12/01/2017	4000 - PSA-ADMN	2018-40000045	.00	.00	.00	.00	7,321.79	7,321.79
Customer <b>27488 - STRICKLAND, DELORES J</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$7,321.79	\$7,321.79
Customer <b>23925 - STRINGWELL, BRITTEN</b>			Undesignated Balance 0.00					
12/09/2016	3360 - CSA-P FAC	2017-36000048	.00	.00	.00	.00	55.00	55.00
Customer <b>23925 - STRINGWELL, BRITTEN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer <b>14947 - SUBWAY,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26049	.00	.00	.00	.00	119.00	119.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27579	.00	82.00	.00	.00	.00	82.00
Customer <b>14947 - SUBWAY,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$119.00	\$201.00
Customer <b>21350 - SUBWAY,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26208	.00	.00	.00	.00	82.00	82.00
Customer <b>21350 - SUBWAY,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27834 - SUBWAY #45922,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28425	119.00	.00	.00	.00	.00	119.00
Customer <b>27834 - SUBWAY #45922,</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>19320 - SULEJMANI, NAIM</b>			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 <b>19320 - SULEJMANI, NAIM</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>11733 - SUMMERS, JOE</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002723	175.00	.00	.00	.00	.00	175.00
Customer <b>11733 - SUMMERS, JOE</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>12803 - SUMMIT ELECTRIC,</b>			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000136	.00	.00	.00	.00	60.00	60.00
Customer <b>12803 - SUMMIT ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer <b>16316 - SUMMIT HOMEBUILDING LC,</b>			Undesignated Balance 0.00					
04/11/2010	3300 - CSA-CONST	00000056283	.00	.00	.00	.00	190.00	190.00
Customer <b>16316 - SUMMIT HOMEBUILDING LC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
Customer <b>27404 - SUNIL, JAMES</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001064	.00	.00	.00	.00	360.00	360.00
Customer <b>27404 - SUNIL, JAMES Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$360.00
Customer <b>20457 - SUNRISE HTG, CLG &amp; REFRIG INC,</b>			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000902	35.00	.00	.00	.00	.00	35.00
Customer <b>20457 - SUNRISE HTG, CLG &amp; REFRIG INC, Totals</b>			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer <b>12662 - SUPERIOR COLLISION,</b>			Undesignated Balance 0.00					
03/01/2018	3200 - SSA-FIRE	2018-32000350	.00	293.76	.00	.00	.00	293.76
Customer <b>12662 - SUPERIOR COLLISION, Totals</b>			\$0.00	\$293.76	\$0.00	\$0.00	\$0.00	\$293.76
Customer <b>26657 - SUPERIOR EXCAVATING INC,</b>			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 <b>26657 - SUPERIOR EXCAVATING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00
Customer <b>25902 - SUPERIOR PLBG &amp; CONST INC,</b>			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000642	.00	.00	.00	.00	35.00	35.00
Customer <b>25902 - SUPERIOR PLBG &amp; CONST INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25393 - SUR LA TABLE,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28373	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28374	119.00	.00	.00	.00	.00	119.00
Customer <b>25393 - SUR LA TABLE, Totals</b>			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer <b>19037 - SURIAN, BROOKE</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26292	.00	.00	.00	.00	119.00	119.00
Customer <b>19037 - SURIAN, BROOKE Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total	
Customer <b>24205 - SURNILLA, GOPICHANDRA</b>			Undesignated Balance 0.00						
05/18/2018	3301 - CSA-HSNG	2018-34002789	175.00	.00	.00	.00	.00	175.00	
Customer <b>24205 - SURNILLA, GOPICHANDRA</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	
Customer <b>25609 - SUVAI PALACE (D/B/A),</b>			Undesignated Balance 0.00						
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28289	250.00	.00	.00	.00	.00	250.00	
Customer <b>25609 - SUVAI PALACE (D/B/A),</b> Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	
Customer <b>21307 - SWANSON, LOREN K</b>			Undesignated Balance 0.00						
01/11/2012	3300 - CSA-CONST	2012-33000453	.00	.00	.00	.00	35.00	35.00	
Customer <b>21307 - SWANSON, LOREN K</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>16599 - SWAROVSKI,</b>			Undesignated Balance 0.00						
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25339	.00	.00	.00	.00	82.00	82.00	
Customer <b>16599 - SWAROVSKI,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	
Customer <b>10413 - SWARTZ DR RICHARD,</b>			Undesignated Balance 0.00						
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28114	.00	82.00	.00	.00	.00	82.00	
Customer <b>10413 - SWARTZ DR RICHARD,</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	
Customer <b>12494 - SWARTZELL TERRY A,</b>			Undesignated Balance 0.00						
06/23/2017	3300 - CSA-CONST	2017-33001588	.00	.00	.00	.00	35.00	35.00	
Customer <b>12494 - SWARTZELL TERRY A,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>22052 - SWEDA, GABRIELLE</b>			Undesignated Balance 0.00						
04/20/2018	3301 - CSA-HSNG	2018-34002574	175.00	.00	.00	.00	.00	175.00	
Customer <b>22052 - SWEDA, GABRIELLE</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	
Customer <b>12368 - SYNDECO REALTY CORPORATION,</b>			Undesignated Balance 0.00						
01/20/2018	3200 - SSA-FIRE	2018-32000285	.00	.00	.00	120.00	.00	120.00	
03/30/2018	3200 - SSA-FIRE	2018-32000401	.00	555.36	.00	.00	.00	555.36	
Customer <b>12368 - SYNDECO REALTY CORPORATION,</b> Totals			\$0.00	\$555.36	\$0.00	\$120.00	\$0.00	\$675.36	
Customer <b>26194 - SYNERGY ELECTRIC LLC,</b>			Undesignated Balance 0.00						
03/26/2016	3300 - CSA-CONST	2016-33001186	.00	.00	.00	.00	175.00	175.00	
Customer <b>26194 - SYNERGY ELECTRIC LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer <b>21425 - SZYPA, PATRICK JOHN</b>			Undesignated Balance 0.00						
02/15/2012	3300 - CSA-CONST	2012-33000514	.00	.00	.00	.00	35.00	35.00	
Customer <b>21425 - SZYPA, PATRICK JOHN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer <b>22056 - T CROSS ELECTRIC,</b>			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 <b>22056 - T CROSS ELECTRIC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00	
Customer <b>26690 - T MOBILE,</b>			Undesignated Balance 0.00						
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28385	119.00	.00	.00	.00	.00	119.00	
Customer <b>26690 - T MOBILE,</b> Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	



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Customer <b>11633 - T-MOBILE PERMITS,</b>			Undesignated Balance 0.00					
03/31/2018	4074 - PSA-WTP	2018-74000034	2,058.33	.00	.00	.00	.00	2,058.33
Customer <b>11633 - T-MOBILE PERMITS, Totals</b>			\$2,058.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.33
Customer <b>11163 - TAKAHASHI EYE CARE,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28164	.00	82.00	.00	.00	.00	82.00
Customer <b>11163 - TAKAHASHI EYE CARE, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25726 - TANG, QIONG</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002864	175.00	.00	.00	.00	.00	175.00
Customer <b>25726 - TANG, QIONG Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>11417 - TANNER, PATRICK</b>			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000487	.00	.00	.00	.00	130.00	130.00
Customer <b>11417 - TANNER, PATRICK Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer <b>25178 - TANNER HEATING &amp; COOLING LLC,</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000906	.00	.00	.00	.00	35.00	35.00
Customer <b>25178 - TANNER HEATING &amp; COOLING LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>23826 - TATUM CONSTRUCTION,</b>			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000447	.00	.00	.00	.00	35.00	35.00
Customer <b>23826 - TATUM CONSTRUCTION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27232 - TAVER CROSSING,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25801	.00	.00	.00	.00	119.00	119.00
Customer <b>27232 - TAVER CROSSING, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>13108 - TAYLOR, CAROLINE L</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001609	.00	.00	.00	.00	35.00	35.00
Customer <b>13108 - TAYLOR, CAROLINE L Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27199 - TC LENARD LLC,</b>			Undesignated Balance 0.00					
09/08/2017	3301 - CSA-HSNG	2018-34000206	.00	.00	.00	.00	505.00	505.00
Customer <b>27199 - TC LENARD LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$505.00	\$505.00
Customer <b>26445 - TCBY FROZEN YOGURT,</b>			Undesignated Balance 0.00					
07/14/2017	1100 - SSA-POL-IMPORT	2017-31100018	.00	.00	.00	.00	119.00	119.00
Customer <b>26445 - TCBY FROZEN YOGURT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>21298 - TEDLA, HABTEMARIAM</b>			Undesignated Balance 0.00					
02/09/2018	3301 - CSA-HSNG	2018-34001995	.00	.00	575.00	.00	.00	575.00
03/02/2018	3301 - CSA-HSNG	2018-34002234	.00	75.00	.00	.00	.00	75.00
Customer <b>21298 - TEDLA, HABTEMARIAM Totals</b>			\$0.00	\$75.00	\$575.00	\$0.00	\$0.00	\$650.00
Customer <b>26980 - TELEGRAPH HEATING CO,</b>			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001277	.00	.00	.00	.00	35.00	35.00
Customer <b>26980 - TELEGRAPH HEATING CO, Totals</b>			\$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 <b>13272 - TELEMUS CAPITOL,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28339	82.00	.00	.00	.00	.00	82.00
Customer <b>13272 - TELEMUS CAPITOL, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27461 - TELESZ, KENT A</b>			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000676	.00	.00	.00	.00	210.00	210.00
Customer <b>27461 - TELESZ, KENT A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer <b>14338 - TEMPERATURE ENGINEERING CORP,</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001036	.00	.00	.00	.00	70.00	70.00
Customer <b>14338 - TEMPERATURE ENGINEERING CORP, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>17928 - TEN WATCH PROPERTIES,</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002114	.00	.00	127.00	.00	.00	127.00
04/20/2018	3301 - CSA-HSNG	2018-34002653	37.00	.00	.00	.00	.00	37.00
05/18/2018	3301 - CSA-HSNG	2018-34002804	175.00	.00	.00	.00	.00	175.00
Customer <b>17928 - TEN WATCH PROPERTIES, Totals</b>			\$212.00	\$0.00	\$127.00	\$0.00	\$0.00	\$339.00
Customer <b>16909 - TESAR, JOSEPH</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002924	175.00	.00	.00	.00	.00	175.00
Customer <b>16909 - TESAR, JOSEPH Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>13312 - THE ARENA BAR,</b>			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000010	.00	.00	.00	.00	90.00	90.00
Customer <b>13312 - THE ARENA BAR, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>12166 - THE BLACK PEARL SEAFOOD,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28175	.00	82.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28349	82.00	.00	.00	.00	.00	82.00
Customer <b>12166 - THE BLACK PEARL SEAFOOD, Totals</b>			\$82.00	\$82.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>12925 - THE BLUE LEPRECHAUN,</b>			Undesignated Balance 0.00					
01/05/2018	1500 - CLERK	2018-15000028	.00	.00	.00	90.00	.00	90.00
Customer <b>12925 - THE BLUE LEPRECHAUN, Totals</b>			\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Customer <b>15573 - THE BROWN JUG,</b>			Undesignated Balance 120.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27603	.00	82.00	.00	.00	.00	82.00
Customer <b>15573 - THE BROWN JUG, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>25115 - THE DOWNER GROUP LLC,</b>			Undesignated Balance 0.00					
03/01/2018	3200 - SSA-FIRE	2018-32000356	.00	100.00	.00	.00	.00	100.00
Customer <b>25115 - THE DOWNER GROUP LLC, Totals</b>			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer <b>20060 - THE EARLE,</b>			Undesignated Balance 0.00					
03/09/2018	3200 - SSA-FIRE	2018-32000368	.00	100.00	.00	.00	.00	100.00
Customer <b>20060 - THE EARLE, Totals</b>			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer <b>27546 - THE JEFFERSON MARKET,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26831	.00	.00	.00	119.00	.00	119.00



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Customer <b>27546 - THE JEFFERSON MARKET, Totals</b>			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>19917 - THE MELTING POT,</b>			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000078	.00	.00	.00	.00	90.00	90.00
Customer <b>19917 - THE MELTING POT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>11818 - THETA DELTA CHI,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25943	.00	.00	.00	.00	82.00	82.00
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25944	.00	.00	.00	.00	82.00	82.00
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26353	.00	.00	.00	.00	82.00	82.00
Customer <b>11818 - THETA DELTA CHI, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer <b>13986 - THRIFTY AIR COND &amp; REFRIDGERAT,</b>			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 <b>13986 - THRIFTY AIR COND &amp; REFRIDGERAT, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>26185 - TIBBALS P.A. LIVING TRUST &amp; PENNINGTON DONALD HUGH,</b>			Undesignated Balance 0.00					
04/06/2018	3200 - SSA-FIRE	2018-32000417	211.20	.00	.00	.00	.00	211.20
Customer <b>26185 - TIBBALS P.A. LIVING TRUST &amp; PENNINGTON</b>			\$211.20	\$0.00	\$0.00	\$0.00	\$0.00	\$211.20
Customer <b>27146 - TIJUNELIS, VIKTORIJA</b>			Undesignated Balance 0.00					
07/07/2017	3301 - CSA-HSNG	2017-34003330	.00	.00	.00	.00	100.00	100.00
Customer <b>27146 - TIJUNELIS, VIKTORIJA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>17842 - TIMMERMAN, MICHAEL P</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002854	175.00	.00	.00	.00	.00	175.00
Customer <b>17842 - TIMMERMAN, MICHAEL P Totals</b>			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>22388 - TOBACCO ROSE,</b>			Undesignated Balance 0.00					
09/15/2017	1100 - SSA-POL-IMPORT	2018-31100001	.00	.00	.00	.00	119.00	119.00
09/15/2017	1100 - SSA-POL-IMPORT	2018-31100002	.00	.00	.00	.00	82.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28162	.00	119.00	.00	.00	.00	119.00
Customer <b>22388 - TOBACCO ROSE, Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$201.00	\$320.00
Customer <b>26535 - TODAYS MODERN CONCEPTS,</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000365	.00	.00	.00	.00	35.00	35.00
Customer <b>26535 - TODAYS MODERN CONCEPTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>16801 - TODD'S SERVICES,</b>			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000774	.00	.00	.00	.00	70.00	70.00
Customer <b>16801 - TODD'S SERVICES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>27361 - TOLL MI VI LIMITED PARTNERSHIP,</b>			Undesignated Balance 0.00					
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27777	.00	287.00	.00	.00	.00	287.00
Customer <b>27361 - TOLL MI VI LIMITED PARTNERSHIP, Totals</b>			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>10508 - TOMOZAWA, PETER</b>			Undesignated Balance 0.00					
09/22/2017	3301 - CSA-HSNG	2018-34000440	.00	.00	.00	.00	150.00	150.00





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	Customer	<b>10508 - TOMOZAWA, PETER</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
	Customer	<b>18205 - TONEY, SHERRY</b>					Undesignated Balance	0.00	
04/05/2018	3360 - CSA-P FAC	2018-36000060	55.00	.00	.00	.00	.00	55.00	
	Customer	<b>18205 - TONEY, SHERRY</b>	Totals	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00
	Customer	<b>19393 - TONY, LAWRENCE DOUGLAS</b>					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	<b>19393 - TONY, LAWRENCE DOUGLAS</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
	Customer	<b>27508 - TOPPING, EILEEN KATHRYN</b>					Undesignated Balance	0.00	
12/22/2017	3301 - CSA-HSNG	2018-34001621	.00	.00	.00	.00	350.00	350.00	
	Customer	<b>27508 - TOPPING, EILEEN KATHRYN</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
	Customer	<b>20287 - TORRE, MATT</b>					Undesignated Balance	0.00	
07/29/2011	3360 - CSA-P FAC	2012-36000004	.00	.00	.00	.00	503.00	503.00	
	Customer	<b>20287 - TORRE, MATT</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$503.00	\$503.00
	Customer	<b>15609 - TOTAL COMFORT SYSTEMS INC,</b>					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	<b>15609 - TOTAL COMFORT SYSTEMS INC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
	Customer	<b>26385 - TOWER PROFESSIONAL CENTER,</b>					Undesignated Balance	0.00	
01/05/2018	1200 - SSA-FIRE-IMPORT	IMP-26691	.00	.00	.00	287.00	.00	287.00	
	Customer	<b>26385 - TOWER PROFESSIONAL CENTER,</b>	Totals	\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
	Customer	<b>14234 - TOWLER, THOMAS</b>					Undesignated Balance	0.00	
03/17/2017	3300 - CSA-CONST	2017-33001161	.00	.00	.00	.00	70.00	70.00	
	Customer	<b>14234 - TOWLER, THOMAS</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>15824 - TOWLER ELECTRIC,</b>					Undesignated Balance	0.00	
06/20/2013	3300 - CSA-CONST	2013-33000823	.00	.00	.00	.00	35.00	35.00	
	Customer	<b>15824 - TOWLER ELECTRIC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	<b>19951 - TOWN &amp; COUNTRY ELECTRIC INC,</b>					Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000115	.00	.00	.00	.00	770.00	770.00	
	Customer	<b>19951 - TOWN &amp; COUNTRY ELECTRIC INC,</b>	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$770.00
	Customer	<b>11954 - TOYS R US,</b>					Undesignated Balance	0.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25580	.00	.00	.00	.00	82.00	82.00	
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25581	.00	.00	.00	.00	82.00	82.00	
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25680	.00	.00	.00	.00	82.00	82.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26046	.00	.00	.00	.00	82.00	82.00	
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26417	.00	.00	.00	.00	250.00	250.00	
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27578	.00	82.00	.00	.00	.00	82.00	



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Customer <b>11954 - TOYS R US, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$578.00	\$660.00
Customer <b>20040 - TRADEMARK ELECT CONTRS LLC,</b>			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 <b>20040 - TRADEMARK ELECT CONTRS LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>17662 - TRAVER RIDGE APTS,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-25945	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26148	.00	.00	.00	.00	82.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26776	.00	.00	.00	82.00	.00	82.00
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26777	.00	.00	.00	82.00	.00	82.00
Customer <b>17662 - TRAVER RIDGE APTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$164.00	\$164.00	\$328.00
Customer <b>27114 - TRI STAR ELECTRIC LLC,</b>			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001551	.00	.00	.00	.00	70.00	70.00
Customer <b>27114 - TRI STAR ELECTRIC LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>19275 - TRI-CO,</b>			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 <b>19275 - TRI-CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>17647 - TRI-COUNTY ELEC CO OF WASH CO,</b>			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
04/20/2018	3300 - CSA-CONST	2018-33000878	210.00	.00	.00	.00	.00	210.00
Customer <b>17647 - TRI-COUNTY ELEC CO OF WASH CO, Totals</b>			\$210.00	\$0.00	\$0.00	\$0.00	\$1,610.00	\$1,820.00
Customer <b>19293 - TRI-STAR ELECTRIC CO,</b>			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 <b>19293 - TRI-STAR ELECTRIC CO, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer <b>27300 - TRINITAS DEVELOPMENT LLC,</b>			Undesignated Balance 0.00					
03/31/2018	4900 - PROJECT MGMT	2018-49000031	25,090.00	.00	.00	.00	.00	25,090.00
Customer <b>27300 - TRINITAS DEVELOPMENT LLC, Totals</b>			\$25,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,090.00
Customer <b>26387 - TRINITY CONSULTANTS,</b>			Undesignated Balance 0.00					
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26197	.00	.00	.00	.00	119.00	119.00
Customer <b>26387 - TRINITY CONSULTANTS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>24806 - TROWBRIDGE HOMES ,</b>			Undesignated Balance 75.00					
07/18/2014	3300 - CSA-CONST	2014-33001118	.00	.00	.00	.00	300.00	300.00
Customer <b>24806 - TROWBRIDGE HOMES , Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00



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Customer <b>19312 - TRUXELL ELECTRIC,</b>			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 <b>19312 - TRUXELL ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer <b>18837 - TURINI, LOUIS A</b>			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000953	.00	.00	.00	.00	35.00	35.00
Customer <b>18837 - TURINI, LOUIS A Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>16773 - U HAUL INTERNATIONAL INC,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26711	.00	.00	.00	82.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28315	82.00	.00	.00	.00	.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28314	82.00	.00	.00	.00	.00	82.00
Customer <b>16773 - U HAUL INTERNATIONAL INC, Totals</b>			\$164.00	\$0.00	\$0.00	\$82.00	\$0.00	\$246.00
Customer <b>13171 - U OF M,</b>			Undesignated Balance 0.00					
07/28/2017	4000 - PSA-ADMN	2017-40000157	.00	.00	.00	.00	1,717.43	1,717.43
04/01/2018	4000 - PSA-ADMN	2018-40000091	1,960.00	.00	.00	.00	.00	1,960.00
04/01/2018	4000 - PSA-ADMN	2018-40000092	12,838.54	.00	.00	.00	.00	12,838.54
04/05/2018	4000 - PSA-ADMN	2018-40000094	92.00	.00	.00	.00	.00	92.00
04/20/2018	4000 - PSA-ADMN	2018-40000102	2,014.48	.00	.00	.00	.00	2,014.48
04/26/2018	4000 - PSA-ADMN	2018-40000103	5,666.99	.00	.00	.00	.00	5,666.99
04/26/2018	4000 - PSA-ADMN	2018-40000104	4,257.50	.00	.00	.00	.00	4,257.50
Customer <b>13171 - U OF M, Totals</b>			\$26,829.51	\$0.00	\$0.00	\$0.00	\$1,717.43	\$28,546.94
Customer <b>20485 - U OF M CREDIT UNION,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25742	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28381	82.00	.00	.00	.00	.00	82.00
Customer <b>20485 - U OF M CREDIT UNION, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>13985 - U OF M CREDIT UNION,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26274	.00	.00	.00	.00	82.00	82.00
Customer <b>13985 - U OF M CREDIT UNION, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>24346 - U S SEWER &amp; DRAIN,</b>			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000341	.00	.00	.00	.00	127.50	127.50
Customer <b>24346 - U S SEWER &amp; DRAIN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$127.50
Customer <b>13128 - ULRICH'S,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27735	.00	119.00	.00	.00	.00	119.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28410	82.00	.00	.00	.00	.00	82.00
Customer <b>13128 - ULRICH'S, Totals</b>			\$82.00	\$119.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer <b>10031 - UNCLE EDS OIL SHOP (STORE #126),</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28311	82.00	.00	.00	.00	.00	82.00
Customer <b>10031 - UNCLE EDS OIL SHOP (STORE #126), Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00



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Customer <b>11473 - UNIVERSITY COMMONS,</b>			Undesignated Balance 0.00						
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27378	.00	287.00	.00	.00	.00	287.00	
Customer <b>11473 - UNIVERSITY COMMONS, Totals</b>			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00	
Customer <b>27484 - UNIVERSITY OF MICHIGAN,</b>			Undesignated Balance 0.00						
12/01/2017	1200 - SSA-FIRE-IMPORT	IMP-26458	.00	.00	.00	.00	287.00	287.00	
Customer <b>27484 - UNIVERSITY OF MICHIGAN, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00	
Customer <b>14773 - UNIVERSITY OF MICHIGAN ,</b>			Undesignated Balance 0.00						
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27766	.00	287.00	.00	.00	.00	287.00	
Customer <b>14773 - UNIVERSITY OF MICHIGAN , Totals</b>			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00	
Customer <b>15661 - UNIVERSITY OF MICHIGAN,</b>			Undesignated Balance 0.00						
04/22/2018	4061 - PSA-FIELD	2018-61000040	2,201.72	.00	.00	.00	.00	2,201.72	
Customer <b>15661 - UNIVERSITY OF MICHIGAN, Totals</b>			\$2,201.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.72	
Customer <b>23722 - UNIVERSITY OF MICHIGAN HEALTH SYSTEM,</b>			Undesignated Balance 0.00						
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27762	.00	250.00	.00	.00	.00	250.00	
Customer <b>23722 - UNIVERSITY OF MICHIGAN HEALTH SYSTEM,</b>			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	
Customer <b>27362 - UNIVERSITY OF MICHIGAN TREASURER'S OFFICE,</b>			Undesignated Balance 0.00						
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26039	.00	.00	.00	.00	287.00	287.00	
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26263	.00	.00	.00	.00	250.00	250.00	
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26264	.00	.00	.00	.00	250.00	250.00	
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26262	.00	.00	.00	.00	250.00	250.00	
Customer <b>27362 - UNIVERSITY OF MICHIGAN TREASURER'S</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.00	\$1,037.00	
Customer <b>20883 - UNIVERSITY REALTY,</b>			Undesignated Balance 0.00						
09/22/2017	3301 - CSA-HSNG	2018-34000441	.00	.00	.00	.00	200.00	200.00	
12/01/2017	3301 - CSA-HSNG	2018-34001255	.00	.00	.00	.00	75.00	75.00	
01/19/2018	3301 - CSA-HSNG	2018-34001850	.00	.00	.00	175.00	.00	175.00	
05/04/2018	3301 - CSA-HSNG	2018-34002758	175.00	.00	.00	.00	.00	175.00	
05/04/2018	3301 - CSA-HSNG	2018-34002762	175.00	.00	.00	.00	.00	175.00	
05/04/2018	3301 - CSA-HSNG	2018-34002763	175.00	.00	.00	.00	.00	175.00	
05/04/2018	3301 - CSA-HSNG	2018-34002754	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002952	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002946	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002947	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002948	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002944	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002945	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002950	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002951	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002925	175.00	.00	.00	.00	.00	175.00	
05/18/2018	3301 - CSA-HSNG	2018-34002943	175.00	.00	.00	.00	.00	175.00	



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Customer <b>20883 - UNIVERSITY REALTY,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002929	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002767	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002768	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002770	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002771	175.00	.00	.00	.00	.00	175.00
Customer <b>20883 - UNIVERSITY REALTY, Totals</b>			\$3,325.00	\$0.00	\$0.00	\$175.00	\$275.00	\$3,775.00
Customer <b>18676 - UNIVERSITY TOWERS LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28283	250.00	.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28284	250.00	.00	.00	.00	.00	250.00
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28285	250.00	.00	.00	.00	.00	250.00
Customer <b>18676 - UNIVERSITY TOWERS LLC, Totals</b>			\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
Customer <b>17475 - UNIVERSITY TOWNHOUSES,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25646	.00	.00	.00	.00	119.00	119.00
Customer <b>17475 - UNIVERSITY TOWNHOUSES, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>15397 - UNLIMITED HTG &amp; CLG LLC,</b>			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 <b>15397 - UNLIMITED HTG &amp; CLG LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$982.00	\$982.00
Customer <b>15682 - URBAN OUTFITTERS INC,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28122	.00	82.00	.00	.00	.00	82.00
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28123	.00	82.00	.00	.00	.00	82.00
Customer <b>15682 - URBAN OUTFITTERS INC, Totals</b>			\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer <b>19086 - US WINE &amp; IMPORTS,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28178	.00	82.00	.00	.00	.00	82.00
Customer <b>19086 - US WINE &amp; IMPORTS, Totals</b>			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27202 - US XPRESS,</b>			Undesignated Balance 0.00					
07/27/2017	4061 - PSA-FIELD	2017-61000078	.00	.00	.00	.00	6,654.52	6,654.52
Customer <b>27202 - US XPRESS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.52	\$6,654.52
Customer <b>25678 - USA PLBG EXPERT LLC,</b>			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 <b>25678 - USA PLBG EXPERT LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer <b>26509 - USMAN, ALI</b>			Undesignated Balance 0.00					
02/23/2018	3301 - CSA-HSNG	2018-34002112	.00	.00	111.00	.00	.00	111.00
Customer <b>26509 - USMAN, ALI Totals</b>			\$0.00	\$0.00	\$111.00	\$0.00	\$0.00	\$111.00



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Customer <b>22039 - VACLAVEK, GREG</b>			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	.00	.00	.00	.00	500.00	500.00
Customer <b>22039 - VACLAVEK, GREG</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$555.00	\$555.00
Customer <b>11139 - VAISHAMPAYAN, NITIN</b>			Undesignated Balance 0.00					
04/13/2018	3301 - CSA-HSNG	2018-34002446	175.00	.00	.00	.00	.00	175.00
04/13/2018	3301 - CSA-HSNG	2018-34002447	175.00	.00	.00	.00	.00	175.00
Customer <b>11139 - VAISHAMPAYAN, NITIN</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>19432 - VALCO PLUMBING &amp; HTG,</b>			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000055	.00	.00	.00	.00	35.00	35.00
Customer <b>19432 - VALCO PLUMBING &amp; HTG,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26528 - VALEILLE, ARNAUD</b>			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000358	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000366	.00	.00	.00	.00	70.00	70.00
Customer <b>26528 - VALEILLE, ARNAUD</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>25435 - VALLAIRE, JOSEPH T</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000760	.00	.00	.00	.00	35.00	35.00
Customer <b>25435 - VALLAIRE, JOSEPH T</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>10436 - VANCE, CHARLES P</b>			Undesignated Balance 0.00					
08/19/2017	3100 - SSA-POL	2018-31000004	.00	.00	.00	.00	100.00	100.00
02/23/2018	3301 - CSA-HSNG	2018-34002113	.00	.00	111.00	.00	.00	111.00
04/20/2018	3301 - CSA-HSNG	2018-34002658	37.00	.00	.00	.00	.00	37.00
Customer <b>10436 - VANCE, CHARLES P</b> Totals			\$37.00	\$0.00	\$111.00	\$0.00	\$100.00	\$248.00
Customer <b>27485 - VAND, CAMERON J</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26571	.00	.00	.00	.00	119.00	119.00
Customer <b>27485 - VAND, CAMERON J</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>26532 - VANDAM, M. B.</b>			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000397	.00	.00	.00	.00	35.00	35.00
Customer <b>26532 - VANDAM, M. B.</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>17263 - VANDER MEULEN, JACOB</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002783	175.00	.00	.00	.00	.00	175.00
Customer <b>17263 - VANDER MEULEN, JACOB</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18620 - VANGELATOS, STEPHEN</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000796	.00	.00	.00	.00	175.00	175.00
Customer <b>18620 - VANGELATOS, STEPHEN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>10097 - VANGUARD FIRE &amp; SECURITY,</b>			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



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Customer <b>10097 - VANGUARD FIRE &amp; SECURITY,</b>			Undesignated Balance 0.00					
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 <b>10097 - VANGUARD FIRE &amp; SECURITY, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	\$1,050.00
Customer <b>27323 - VANS,</b>			Undesignated Balance 0.00					
09/15/2017	1100 - SSA-POL-IMPORT	2018-31100003	.00	.00	.00	.00	119.00	119.00
Customer <b>27323 - VANS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>26621 - VARSITY AT ANN ARBOR LLC,</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28291	287.00	.00	.00	.00	.00	287.00
Customer <b>26621 - VARSITY AT ANN ARBOR LLC, Totals</b>			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>12673 - VARSITY MANAGEMENT CO,</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001251	.00	.00	.00	.00	5,930.00	5,930.00
12/08/2017	3301 - CSA-HSNG	2018-34001318	.00	.00	.00	.00	2,725.00	2,725.00
12/22/2017	3301 - CSA-HSNG	2018-34001651	.00	.00	.00	.00	790.00	790.00
04/13/2018	3301 - CSA-HSNG	2018-34002522	2,690.00	.00	.00	.00	.00	2,690.00
05/04/2018	3301 - CSA-HSNG	2018-34002730	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002901	745.00	.00	.00	.00	.00	745.00
05/18/2018	3301 - CSA-HSNG	2018-34002859	1,195.00	.00	.00	.00	.00	1,195.00
05/18/2018	3301 - CSA-HSNG	2018-34002794	175.00	.00	.00	.00	.00	175.00
Customer <b>12673 - VARSITY MANAGEMENT CO, Totals</b>			\$4,980.00	\$0.00	\$0.00	\$0.00	\$9,445.00	\$14,425.00
Customer <b>23635 - VELLUM,</b>			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000138	.00	.00	.00	.00	90.00	90.00
Customer <b>23635 - VELLUM, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer <b>12149 - VENTIMIGLIA, MARK J</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000692	.00	.00	.00	35.00	.00	35.00
Customer <b>12149 - VENTIMIGLIA, MARK J Totals</b>			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer <b>11209 - VERIZON WIRELESS,</b>			Undesignated Balance 0.00					
06/30/2017	1100 - SSA-POL-IMPORT	IMP-25632	.00	.00	.00	.00	82.00	82.00
Customer <b>11209 - VERIZON WIRELESS, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>14476 - VERIZON WIRELESS,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28159	.00	119.00	.00	.00	.00	119.00
Customer <b>14476 - VERIZON WIRELESS, Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>24599 - VERNHAM, CHRISTOPHER</b>			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000864	.00	.00	.00	.00	35.00	35.00
Customer <b>24599 - VERNHAM, CHRISTOPHER Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer <b>26771 - VETCON INC,</b>						Undesignated Balance	0.00	
03/10/2017	3300 - CSA-CONST	2017-33001017	.00	.00	.00	.00	35.00	35.00
Customer <b>26771 - VETCON INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>18894 - VICTORY LANE,</b>						Undesignated Balance	0.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26050	.00	.00	.00	.00	82.00	82.00
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26051	.00	.00	.00	.00	82.00	82.00
Customer <b>18894 - VICTORY LANE, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>17318 - VILLAGE PARK OF ANN ARBOR,</b>						Undesignated Balance	0.00	
01/19/2018	3301 - CSA-HSNG	2018-34001887	.00	.00	.00	1,260.00	.00	1,260.00
Customer <b>17318 - VILLAGE PARK OF ANN ARBOR, Totals</b>			\$0.00	\$0.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00
Customer <b>17418 - VIS, MARTHA</b>						Undesignated Balance	0.00	
03/02/2018	3301 - CSA-HSNG	2018-34002197	.00	350.00	.00	.00	.00	350.00
Customer <b>17418 - VIS, MARTHA Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>13497 - VIVIAN, LYNDA</b>						Undesignated Balance	0.00	
12/22/2017	3301 - CSA-HSNG	2018-34001611	.00	.00	.00	.00	471.00	471.00
Customer <b>13497 - VIVIAN, LYNDA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$471.00	\$471.00
Customer <b>14572 - VLAD ELECTRIC,</b>						Undesignated Balance	0.00	
11/10/2010	3300 - CSA-CONST	2011-33000094	.00	.00	.00	.00	195.00	195.00
Customer <b>14572 - VLAD ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer <b>25627 - VREEDE, QUINTA</b>						Undesignated Balance	0.00	
06/10/2017	1100 - SSA-POL-IMPORT	IMP-25374	.00	.00	.00	.00	119.00	119.00
Customer <b>25627 - VREEDE, QUINTA Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>14576 - W D E ELECTRIC,</b>						Undesignated Balance	0.00	
06/23/2017	3300 - CSA-CONST	2017-33001546	.00	.00	.00	.00	70.00	70.00
08/18/2017	3300 - CSA-CONST	2018-33000162	.00	.00	.00	.00	35.00	35.00
09/29/2017	3300 - CSA-CONST	2018-33000301	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000510	.00	.00	.00	.00	105.00	105.00
Customer <b>14576 - W D E ELECTRIC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer <b>24486 - W K HEATING &amp; COOLING INC,</b>						Undesignated Balance	0.00	
03/12/2014	3300 - CSA-CONST	2014-33000759	.00	.00	.00	.00	35.00	35.00
Customer <b>24486 - W K HEATING &amp; COOLING INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27348 - WADE, ANTHONY</b>						Undesignated Balance	0.00	
09/28/2017	1100 - SSA-POL-IMPORT	IMP-26230	.00	.00	.00	.00	119.00	119.00
Customer <b>27348 - WADE, ANTHONY Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>27741 - WALTON PLGB,</b>						Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000875	70.00	.00	.00	.00	.00	70.00
Customer <b>27741 - WALTON PLGB, Totals</b>			\$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 <b>27831 - WANG, XI</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28422	82.00	.00	.00	.00	.00	82.00
Customer <b>27831 - WANG, XI</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27255 - WARE, LORENZO DARNELL</b>			Undesignated Balance 0.00					
08/20/2017	4074 - PSA-WTP	2018-74000002	.00	.00	.00	.00	3,105.89	3,105.89
Customer <b>27255 - WARE, LORENZO DARNELL</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,105.89	\$3,105.89
Customer <b>22843 - WARREN, JILL</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002793	350.00	.00	.00	.00	.00	350.00
Customer <b>22843 - WARREN, JILL</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>10084 - WASH CNTY COMMUNITY DEVEL,</b>			Undesignated Balance 0.00					
07/05/2012	3302 - CSA-CD	2012-35000007	.00	.00	.00	.00	150.00	150.00
Customer <b>10084 - WASH CNTY COMMUNITY DEVEL,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer <b>24844 - WASHLAND LLC,</b>			Undesignated Balance 0.00					
04/13/2018	3200 - SSA-FIRE	2018-32000442	265.20	.00	.00	.00	.00	265.20
Customer <b>24844 - WASHLAND LLC,</b> Totals			\$265.20	\$0.00	\$0.00	\$0.00	\$0.00	\$265.20
Customer <b>11486 - WASHTENAW ALANO CLUB,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28343	82.00	.00	.00	.00	.00	82.00
Customer <b>11486 - WASHTENAW ALANO CLUB,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27280 - WASHTENAW AVE PAD SITE LLC,</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-26003	.00	.00	.00	.00	119.00	119.00
Customer <b>27280 - WASHTENAW AVE PAD SITE LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>20730 - WASHTENAW CNTY WATER RESOURCES COMM,</b>			Undesignated Balance 0.00					
11/19/2015	3360 - CSA-P FAC	2016-36000022	.00	.00	.00	.00	500.00	500.00
Customer <b>20730 - WASHTENAW CNTY WATER RESOURCES COMM,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer <b>19910 - WASHTENAW COMMUNITY COLLEGE,</b>			Undesignated Balance 0.00					
06/08/2011	3360 - CSA-P FAC	2011-36000137	.00	.00	.00	.00	1,260.00	1,260.00
Customer <b>19910 - WASHTENAW COMMUNITY COLLEGE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$1,260.00
Customer <b>12648 - WASHTENAW COUNTY,</b>			Undesignated Balance 0.00					
06/16/2017	3200 - SSA-FIRE	2017-32000563	.00	.00	.00	.00	1,979.04	1,979.04
02/02/2018	4000 - PSA-ADMN	2018-40000066	.00	.00	5,810.00	.00	.00	5,810.00
Customer <b>12648 - WASHTENAW COUNTY,</b> Totals			\$0.00	\$0.00	\$5,810.00	\$0.00	\$1,979.04	\$7,789.04
Customer <b>21295 - WASHTENAW COUNTY ANNEX,</b>			Undesignated Balance 0.00					
11/23/2017	3200 - SSA-FIRE	2018-32000132	.00	.00	.00	.00	1,979.04	1,979.04
Customer <b>21295 - WASHTENAW COUNTY ANNEX,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.04	\$1,979.04
Customer <b>10230 - WASHTENAW COUNTY ROAD COMMSN,</b>			Undesignated Balance 0.00					
03/28/2018	4900 - PROJECT MGMT	2018-49000029	.00	313,346.53	.00	.00	.00	313,346.53
03/29/2018	4900 - PROJECT MGMT	2018-49000030	.00	291,845.09	.00	.00	.00	291,845.09
Customer <b>10230 - WASHTENAW COUNTY ROAD COMMSN,</b> Totals			\$0.00	\$605,191.62	\$0.00	\$0.00	\$0.00	\$605,191.62



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>11307 - WASHTENAW COUNTY SHERIFF,</b>			Undesignated Balance 0.00					
03/30/2018	3100 - SSA-POL	2018-31000160	.00	3,223.90	.00	.00	.00	3,223.90
04/27/2018	3200 - SSA-FIRE	2018-32000469	78.13	.00	.00	.00	.00	78.13
Customer <b>11307 - WASHTENAW COUNTY SHERIFF, Totals</b>			\$78.13	\$3,223.90	\$0.00	\$0.00	\$0.00	\$3,302.03
Customer <b>23828 - WASHTENAW COUNTY WATER RESOURCES COMMISSIONERS OFF,</b>			Undesignated Balance 0.00					
08/16/2013	3360 - CSA-P FAC	2014-36000001	.00	.00	.00	.00	500.00	500.00
Customer <b>23828 - WASHTENAW COUNTY WATER RESOURCES</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer <b>12381 - WASHTENAW CTY DRAIN COMMISSION,</b>			Undesignated Balance 0.00					
02/07/2018	4061 - PSA-FIELD	2018-61000035	.00	.00	1,021.98	.00	.00	1,021.98
Customer <b>12381 - WASHTENAW CTY DRAIN COMMISSION, Totals</b>			\$0.00	\$0.00	\$1,021.98	\$0.00	\$0.00	\$1,021.98
Customer <b>16797 - WASHTENAW PLUMBING &amp; HEATING,</b>			Undesignated Balance 0.00					
03/30/2018	3300 - CSA-CONST	2018-33000852	.00	105.00	.00	.00	.00	105.00
Customer <b>16797 - WASHTENAW PLUMBING &amp; HEATING, Totals</b>			\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer <b>23702 - WASHTENAW URGENT CARE,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26364	.00	.00	.00	.00	82.00	82.00
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28363	82.00	.00	.00	.00	.00	82.00
Customer <b>23702 - WASHTENAW URGENT CARE, Totals</b>			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer <b>27589 - WATER RESEARCH FOUNDATION,</b>			Undesignated Balance 0.00					
04/26/2018	4074 - PSA-WTP	2018-74000040	49,707.11	.00	.00	.00	.00	49,707.11
Customer <b>27589 - WATER RESEARCH FOUNDATION, Totals</b>			\$49,707.11	\$0.00	\$0.00	\$0.00	\$0.00	\$49,707.11
Customer <b>12965 - WATERSHED III LLC,</b>			Undesignated Balance 0.00					
08/18/2017	3200 - SSA-FIRE	2018-32000037	.00	.00	.00	.00	100.00	100.00
Customer <b>12965 - WATERSHED III LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>20878 - WATERSHED LLC,</b>			Undesignated Balance 0.00					
11/26/2017	3200 - SSA-FIRE	2018-32000145	.00	.00	.00	.00	120.00	120.00
11/29/2017	3200 - SSA-FIRE	2018-32000162	.00	.00	.00	.00	120.00	120.00
Customer <b>20878 - WATERSHED LLC, Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
Customer <b>26846 - WAUGH, JUSTIN</b>			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000995	.00	.00	.00	.00	35.00	35.00
Customer <b>26846 - WAUGH, JUSTIN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27533 - WEBER SECURITY GROUP INC,</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000684	.00	.00	.00	130.00	.00	130.00
01/19/2018	3300 - CSA-CONST	2018-33000727	.00	.00	.00	175.00	.00	175.00
Customer <b>27533 - WEBER SECURITY GROUP INC, Totals</b>			\$0.00	\$0.00	\$0.00	\$305.00	\$0.00	\$305.00
Customer <b>14559 - WEBERS INN,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28308	82.00	.00	.00	.00	.00	82.00
Customer <b>14559 - WEBERS INN, Totals</b>			\$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 <b>26200 - WEDDELL, THOMAS B</b>						Undesignated Balance 0.00		
03/26/2016	3300 - CSA-CONST	2016-33001194	.00	.00	.00	.00	35.00	35.00
03/26/2016	3300 - CSA-CONST	2016-33001201	.00	.00	.00	.00	35.00	35.00
Customer <b>26200 - WEDDELL, THOMAS B</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>18671 - WEEKLY, GRETA</b>						Undesignated Balance 0.00		
05/18/2018	3301 - CSA-HSNG	2018-34002803	175.00	.00	.00	.00	.00	175.00
Customer <b>18671 - WEEKLY, GRETA</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>27539 - WEI, Wafa</b>						Undesignated Balance 0.00		
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26823	.00	.00	.00	119.00	.00	119.00
Customer <b>27539 - WEI, Wafa</b> Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer <b>21430 - WEINBLATT, HOWARD</b>						Undesignated Balance 0.00		
02/15/2012	3300 - CSA-CONST	2012-33000517	.00	.00	.00	.00	35.00	35.00
Customer <b>21430 - WEINBLATT, HOWARD</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>27725 - WEIR, JOHN</b>						Undesignated Balance 0.00		
03/17/2018	3100 - SSA-POL	2018-31000140	.00	125.00	.00	.00	.00	125.00
Customer <b>27725 - WEIR, JOHN</b> Totals			\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer <b>11390 - WELCH, CRAIG</b>						Undesignated Balance 0.00		
04/13/2018	3301 - CSA-HSNG	2018-34002492	175.00	.00	.00	.00	.00	175.00
Customer <b>11390 - WELCH, CRAIG</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>10726 - WENDY'S #23,</b>						Undesignated Balance 0.00		
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27750	.00	250.00	.00	.00	.00	250.00
Customer <b>10726 - WENDY'S #23,</b> Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer <b>19390 - WENZEL PLUMBING INC,</b>						Undesignated Balance 80.00		
09/29/2017	3300 - CSA-CONST	2018-33000353	.00	.00	.00	.00	35.00	35.00
Customer <b>19390 - WENZEL PLUMBING INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>12501 - WESSINGER PROPERTIES LLC,</b>						Undesignated Balance 0.00		
04/20/2018	3301 - CSA-HSNG	2018-34002690	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002729	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002892	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002891	385.00	.00	.00	.00	.00	385.00
Customer <b>12501 - WESSINGER PROPERTIES LLC,</b> Totals			\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00
Customer <b>11501 - WESTFIELD, BRYAN</b>						Undesignated Balance 0.00		
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27639	.00	82.00	.00	.00	.00	82.00
Customer <b>11501 - WESTFIELD, BRYAN</b> Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>26646 - WESTRATE, BRIAN E</b>						Undesignated Balance 0.00		
02/09/2018	3301 - CSA-HSNG	2018-34002025	.00	.00	360.00	.00	.00	360.00
Customer <b>26646 - WESTRATE, BRIAN E</b> Totals			\$0.00	\$0.00	\$360.00	\$0.00	\$0.00	\$360.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>19428 - WEYAND, JOSEPH M</b>			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000707	.00	.00	.00	.00	156.00	156.00
Customer <b>19428 - WEYAND, JOSEPH M</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer <b>23891 - WHAT CREPE,</b>			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 <b>23891 - WHAT CREPE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer <b>25848 - WHEELER, MARY</b>			Undesignated Balance 0.00					
10/30/2017	1200 - SSA-FIRE-IMPORT	IMP-26257	.00	.00	.00	.00	287.00	287.00
Customer <b>25848 - WHEELER, MARY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer <b>24773 - WHEELS IN MOTION,</b>			Undesignated Balance 0.00					
03/01/2018	1100 - SSA-POL-IMPORT	IMP-28202	.00	119.00	.00	.00	.00	119.00
Customer <b>24773 - WHEELS IN MOTION,</b> Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>10029 - WHIRLMORE APPLIANCE,</b>			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000682	.00	.00	.00	.00	35.00	35.00
Customer <b>10029 - WHIRLMORE APPLIANCE,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26157 - WHITE-BLACK, SHIRLEY</b>			Undesignated Balance 0.00					
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26561	.00	.00	.00	.00	82.00	82.00
Customer <b>26157 - WHITE-BLACK, SHIRLEY</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer <b>27573 - WHITE-EPERSON, GEORGIA</b>			Undesignated Balance 0.00					
01/19/2018	3301 - CSA-HSNG	2018-34001881	.00	.00	.00	137.00	.00	137.00
Customer <b>27573 - WHITE-EPERSON, GEORGIA</b> Totals			\$0.00	\$0.00	\$0.00	\$137.00	\$0.00	\$137.00
Customer <b>27220 - WIC 221 MAIN LLC,</b>			Undesignated Balance 0.00					
08/18/2017	3200 - SSA-FIRE	2018-32000043	.00	.00	.00	.00	564.81	564.81
Customer <b>27220 - WIC 221 MAIN LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$564.81	\$564.81
Customer <b>23292 - WICKFIELD PROPERTY MGMT,</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002747	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002844	175.00	.00	.00	.00	.00	175.00
Customer <b>23292 - WICKFIELD PROPERTY MGMT,</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>20290 - WIESENBERG, CHRISTIAN</b>			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000007	.00	.00	.00	.00	50.00	50.00
Customer <b>20290 - WIESENBERG, CHRISTIAN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer <b>20756 - WIGGINS, PAULA M</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002715	175.00	.00	.00	.00	.00	175.00
Customer <b>20756 - WIGGINS, PAULA M</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>22248 - WILBERDING, JOHN A</b>			Undesignated Balance 0.00					
12/22/2017	3301 - CSA-HSNG	2018-34001656	.00	.00	.00	.00	540.00	540.00
Customer <b>22248 - WILBERDING, JOHN A</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>19074 - WILEY, NANCY</b>			Undesignated Balance 0.00					
04/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28281	287.00	.00	.00	.00	.00	287.00
Customer <b>19074 - WILEY, NANCY</b> Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer <b>26101 - WILJANEN, KRISTOPHER</b>			Undesignated Balance 0.00					
02/26/2016	3300 - CSA-CONST	2016-33001026	.00	.00	.00	.00	105.00	105.00
02/26/2016	3300 - CSA-CONST	2016-33001031	.00	.00	.00	.00	35.00	35.00
Customer <b>26101 - WILJANEN, KRISTOPHER</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer <b>16747 - WILLIAMS, ARLENE</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002719	175.00	.00	.00	.00	.00	175.00
Customer <b>16747 - WILLIAMS, ARLENE</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>25645 - WILLIAMS, MARK</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002933	175.00	.00	.00	.00	.00	175.00
Customer <b>25645 - WILLIAMS, MARK</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18193 - WILLIAMSON, MARY JANE</b>			Undesignated Balance 0.00					
10/06/2017	3301 - CSA-HSNG	2018-34000667	.00	.00	.00	.00	75.00	75.00
Customer <b>18193 - WILLIAMSON, MARY JANE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>13149 - WILSON, BARBARA</b>			Undesignated Balance 0.00					
06/30/2015	3360 - CSA-P FAC	2015-36000188	.00	.00	.00	.00	550.00	550.00
Customer <b>13149 - WILSON, BARBARA</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer <b>11498 - WINE SELLER,</b>			Undesignated Balance 0.00					
08/18/2017	1100 - SSA-POL-IMPORT	IMP-25692	.00	.00	.00	.00	82.00	82.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26484	.00	.00	.00	.00	82.00	82.00
Customer <b>11498 - WINE SELLER,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer <b>16837 - WINEGARDEN, JEROME</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26324	.00	.00	.00	.00	119.00	119.00
Customer <b>16837 - WINEGARDEN, JEROME</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>13749 - WIRED RIGHT ELECTRIC CO,</b>			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
Customer <b>13749 - WIRED RIGHT ELECTRIC CO,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>11386 - WISNER JR, DANIEL</b>			Undesignated Balance 0.00					
04/08/2018	3100 - SSA-POL	2018-31000181	200.00	.00	.00	.00	.00	200.00
Customer <b>11386 - WISNER JR, DANIEL</b> Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer <b>27520 - WOELKE, JEFFREY</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000691	.00	.00	.00	35.00	.00	35.00
01/12/2018	3300 - CSA-CONST	2018-33000697	.00	.00	.00	105.00	.00	105.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer <b>27520 - WOELKE, JEFFREY</b>			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000701	.00	.00	.00	35.00	.00	35.00
Customer <b>27520 - WOELKE, JEFFREY</b> Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer <b>12111 - WOJCIECHOWSKI, ZBIGNIEW</b>			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000751	.00	.00	.00	.00	35.00	35.00
Customer <b>12111 - WOJCIECHOWSKI, ZBIGNIEW</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>25760 - WOLFF, MEG</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28380	82.00	.00	.00	.00	.00	82.00
Customer <b>25760 - WOLFF, MEG</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>18230 - WOLTER, JOHN</b>			Undesignated Balance 0.00					
12/15/2017	3301 - CSA-HSNG	2018-34001528	.00	.00	.00	.00	175.00	175.00
Customer <b>18230 - WOLTER, JOHN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>26759 - WOLVERINE COMMERCIAL FURNISHINGS,</b>			Undesignated Balance 0.00					
01/05/2018	1100 - SSA-POL-IMPORT	IMP-26809	.00	.00	.00	82.00	.00	82.00
Customer <b>26759 - WOLVERINE COMMERCIAL FURNISHINGS,</b> Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer <b>10648 - WOLVERINE SUPPLY,</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28309	82.00	.00	.00	.00	.00	82.00
Customer <b>10648 - WOLVERINE SUPPLY,</b> Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer <b>27713 - WOMEN SAFE HEALTH,</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27744	.00	119.00	.00	.00	.00	119.00
Customer <b>27713 - WOMEN SAFE HEALTH,</b> Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27791 - WONCH, LAURA M</b>			Undesignated Balance 0.00					
04/08/2018	3100 - SSA-POL	2018-31000174	120.00	.00	.00	.00	.00	120.00
Customer <b>27791 - WONCH, LAURA M</b> Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer <b>24558 - WOOD, JEFFREY C</b>			Undesignated Balance 0.00					
08/04/2017	3301 - CSA-HSNG	2017-34003475	.00	.00	.00	.00	75.00	75.00
Customer <b>24558 - WOOD, JEFFREY C</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>27276 - WOODLBRIGHT, STEVEN</b>			Undesignated Balance 0.00					
08/25/2017	1100 - SSA-POL-IMPORT	IMP-26006	.00	.00	.00	.00	119.00	119.00
Customer <b>27276 - WOODLBRIGHT, STEVEN</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>17478 - WOODMANSEE, DANA D</b>			Undesignated Balance 0.00					
07/27/2012	3300 - CSA-CONST	2012-33000865	.00	.00	.00	.00	70.00	70.00
Customer <b>17478 - WOODMANSEE, DANA D</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer <b>25232 - WORLD OF BEER,</b>			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000128	.00	.00	.00	.00	90.00	90.00
Customer <b>25232 - WORLD OF BEER,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00



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Customer <b>27426 - WOZNIAK, ADAM</b>			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000518	.00	.00	.00	.00	105.00	105.00
Customer <b>27426 - WOZNIAK, ADAM</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer <b>27391 - WRE HARBOR HOUSE LLC,</b>			Undesignated Balance 0.00					
10/30/2017	1100 - SSA-POL-IMPORT	IMP-26414	.00	.00	.00	.00	119.00	119.00
Customer <b>27391 - WRE HARBOR HOUSE LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer <b>14541 - WRIGHT, WILLIAM R</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002177	.00	350.00	.00	.00	.00	350.00
Customer <b>14541 - WRIGHT, WILLIAM R</b> Totals			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26386 - WSSA ANN ARBOR LLC,</b>			Undesignated Balance 0.00					
04/20/2018	3200 - SSA-FIRE	2018-32000454	482.60	.00	.00	.00	.00	482.60
Customer <b>26386 - WSSA ANN ARBOR LLC,</b> Totals			\$482.60	\$0.00	\$0.00	\$0.00	\$0.00	\$482.60
Customer <b>27197 - WU, JIANFENG</b>			Undesignated Balance 0.00					
08/11/2017	3301 - CSA-HSNG	2017-34003584	.00	.00	.00	.00	100.00	100.00
09/15/2017	3301 - CSA-HSNG	2018-34000280	.00	.00	.00	.00	75.00	75.00
Customer <b>27197 - WU, JIANFENG</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer <b>25370 - WU, JUDIE</b>			Undesignated Balance 0.00					
01/19/2018	3301 - CSA-HSNG	2018-34001842	.00	.00	.00	175.00	.00	175.00
03/16/2018	3301 - CSA-HSNG	2018-34002356	.00	175.00	.00	.00	.00	175.00
04/20/2018	3301 - CSA-HSNG	2018-34002568	175.00	.00	.00	.00	.00	175.00
Customer <b>25370 - WU, JUDIE</b> Totals			\$175.00	\$175.00	\$0.00	\$175.00	\$0.00	\$525.00
Customer <b>25712 - WU CHENDING,</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002833	175.00	.00	.00	.00	.00	175.00
Customer <b>25712 - WU CHENDING,</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>15240 - WURTZEL DONALD JR TRUST,</b>			Undesignated Balance 0.00					
04/08/2018	3100 - SSA-POL	2018-31000176	175.00	.00	.00	.00	.00	175.00
05/04/2018	3301 - CSA-HSNG	2018-34002731	175.00	.00	.00	.00	.00	175.00
Customer <b>15240 - WURTZEL DONALD JR TRUST,</b> Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>23784 - WWSA LLC,</b>			Undesignated Balance 0.00					
10/13/2017	3301 - CSA-HSNG	2018-34000720	.00	.00	.00	.00	335.00	335.00
10/13/2017	3301 - CSA-HSNG	2018-34000721	.00	.00	.00	.00	650.00	650.00
10/13/2017	3301 - CSA-HSNG	2018-34000719	.00	.00	.00	.00	650.00	650.00
10/13/2017	3301 - CSA-HSNG	2018-34000722	.00	.00	.00	.00	335.00	335.00
10/20/2017	3301 - CSA-HSNG	2018-34000983	.00	.00	.00	.00	175.00	175.00
10/20/2017	3301 - CSA-HSNG	2018-34000984	.00	.00	.00	.00	175.00	175.00
10/20/2017	3301 - CSA-HSNG	2018-34000981	.00	.00	.00	.00	175.00	175.00
10/20/2017	3301 - CSA-HSNG	2018-34000982	.00	.00	.00	.00	175.00	175.00
01/04/2018	3200 - SSA-FIRE	2018-32000233	.00	.00	.00	141.12	.00	141.12
03/01/2018	3200 - SSA-FIRE	2018-32000340	.00	100.00	.00	.00	.00	100.00



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	Customer	<b>23784 - WWSA LLC, Totals</b>	\$0.00	\$100.00	\$0.00	\$141.12	\$2,670.00	\$2,911.12
	Customer	<b>27678 - WYKES, JEFF</b>				Undesignated Balance 0.00		
03/02/2018	3301 - CSA-HSNG	2018-34002345	.00	175.00	.00	.00	.00	175.00
	Customer	<b>27678 - WYKES, JEFF Totals</b>	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>26941 - XIA, JIANGNAN</b>				Undesignated Balance 0.00		
08/11/2017	3301 - CSA-HSNG	2017-34003539	.00	.00	.00	.00	200.00	200.00
	Customer	<b>26941 - XIA, JIANGNAN Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	<b>25722 - XIA, MERCEDES Y</b>				Undesignated Balance 0.00		
05/18/2018	3301 - CSA-HSNG	2018-34002938	175.00	.00	.00	.00	.00	175.00
	Customer	<b>25722 - XIA, MERCEDES Y Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>23981 - XIONG, TOU</b>				Undesignated Balance 0.00		
10/13/2017	3360 - CSA-P FAC	2018-36000030	.00	.00	.00	.00	55.00	55.00
	Customer	<b>23981 - XIONG, TOU Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	<b>21712 - XU, YUNLIN</b>				Undesignated Balance 0.00		
04/13/2018	3301 - CSA-HSNG	2018-34002456	175.00	.00	.00	.00	.00	175.00
	Customer	<b>21712 - XU, YUNLIN Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>19849 - YANG, HAO</b>				Undesignated Balance 0.00		
04/13/2018	3301 - CSA-HSNG	2018-34002465	175.00	.00	.00	.00	.00	175.00
	Customer	<b>19849 - YANG, HAO Totals</b>	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	<b>15444 - YARMAIN, RICHARD</b>				Undesignated Balance 0.00		
05/18/2018	3301 - CSA-HSNG	2018-34002845	350.00	.00	.00	.00	.00	350.00
	Customer	<b>15444 - YARMAIN, RICHARD Totals</b>	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	<b>25676 - YATES SERVICES LLC,</b>				Undesignated Balance 0.00		
08/12/2015	3300 - CSA-CONST	2016-33000304	.00	.00	.00	.00	70.00	70.00
	Customer	<b>25676 - YATES SERVICES LLC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	<b>26359 - YE, JASON</b>				Undesignated Balance 0.00		
09/15/2016	4900 - PROJECT MGMT	2017-49000002	.00	.00	.00	.00	94,372.69	94,372.69
	Customer	<b>26359 - YE, JASON Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$94,372.69	\$94,372.69
	Customer	<b>12697 - YI, CHOL</b>				Undesignated Balance 0.00		
10/06/2017	3301 - CSA-HSNG	2018-34000663	.00	.00	.00	.00	375.00	375.00
03/16/2018	3301 - CSA-HSNG	2018-34002372	.00	660.00	.00	.00	.00	660.00
04/13/2018	3301 - CSA-HSNG	2018-34002520	700.00	.00	.00	.00	.00	700.00
	Customer	<b>12697 - YI, CHOL Totals</b>	\$700.00	\$660.00	\$0.00	\$0.00	\$375.00	\$1,735.00
	Customer	<b>24309 - YORK SERVICES INC,</b>				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	<b>24309 - YORK SERVICES INC, Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00





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Customer <b>27439 - YOUNG, ALYSE</b>			Undesignated Balance 0.00					
12/01/2017	3301 - CSA-HSNG	2018-34001225	.00	.00	.00	.00	3,350.00	3,350.00
Customer <b>27439 - YOUNG, ALYSE</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,350.00	\$3,350.00
Customer <b>27380 - YPF16 LLC,</b>			Undesignated Balance 0.00					
11/03/2017	3301 - CSA-HSNG	2018-34001058	.00	.00	.00	.00	112.00	112.00
Customer <b>27380 - YPF16 LLC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$112.00
Customer <b>27812 - YU, FAN</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002786	175.00	.00	.00	.00	.00	175.00
Customer <b>27812 - YU, FAN</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>19860 - YU, SHENG-TAO</b>			Undesignated Balance 0.00					
09/15/2017	3301 - CSA-HSNG	2018-34000272	.00	.00	.00	.00	75.00	75.00
Customer <b>19860 - YU, SHENG-TAO</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer <b>22366 - YU, SIDE</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002877	295.00	.00	.00	.00	.00	295.00
Customer <b>22366 - YU, SIDE</b> Totals			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer <b>20745 - ZABEL, LAURA M</b>			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000305	.00	.00	.00	.00	35.00	35.00
Customer <b>20745 - ZABEL, LAURA M</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>26199 - ZACKARY ELECTRIC INC,</b>			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001192	.00	.00	.00	.00	35.00	35.00
Customer <b>26199 - ZACKARY ELECTRIC INC,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer <b>22228 - ZAO, RICHARD</b>			Undesignated Balance 0.00					
05/18/2018	3301 - CSA-HSNG	2018-34002814	175.00	.00	.00	.00	.00	175.00
Customer <b>22228 - ZAO, RICHARD</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>18099 - ZEMKE, W JOHN</b>			Undesignated Balance 0.00					
04/20/2018	3301 - CSA-HSNG	2018-34002725	175.00	.00	.00	.00	.00	175.00
Customer <b>18099 - ZEMKE, W JOHN</b> Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer <b>21926 - ZENAIDA, MAGDALENA ALLISON</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27650	.00	119.00	.00	.00	.00	119.00
Customer <b>21926 - ZENAIDA, MAGDALENA ALLISON</b> Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27786 - ZENLEA, DAVID</b>			Undesignated Balance 0.00					
03/30/2018	3200 - SSA-FIRE	2018-32000415	.00	378.45	.00	.00	.00	378.45
Customer <b>27786 - ZENLEA, DAVID</b> Totals			\$0.00	\$378.45	\$0.00	\$0.00	\$0.00	\$378.45
Customer <b>27491 - ZEPEDA GREGORY P TRUST,</b>			Undesignated Balance 0.00					
12/03/2017	3200 - SSA-FIRE	2018-32000183	.00	.00	.00	.00	68.70	68.70
Customer <b>27491 - ZEPEDA GREGORY P TRUST,</b> Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$68.70	\$68.70



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Customer <b>15056 - ZETA PSI,</b>			Undesignated Balance 0.00					
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27759	.00	250.00	.00	.00	.00	250.00
Customer <b>15056 - ZETA PSI, Totals</b>			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer <b>26576 - ZHANG, QING</b>			Undesignated Balance 0.00					
01/12/2018	3301 - CSA-HSNG	2018-34001706	.00	.00	.00	2,070.00	.00	2,070.00
01/12/2018	3301 - CSA-HSNG	2018-34001707	.00	.00	.00	1,770.00	.00	1,770.00
01/12/2018	3301 - CSA-HSNG	2018-34001708	.00	.00	.00	2,070.00	.00	2,070.00
Customer <b>26576 - ZHANG, QING Totals</b>			\$0.00	\$0.00	\$0.00	\$5,910.00	\$0.00	\$5,910.00
Customer <b>25330 - ZHIXING, PAN</b>			Undesignated Balance 0.00					
09/29/2017	3301 - CSA-HSNG	2018-34000467	.00	.00	.00	.00	100.00	100.00
Customer <b>25330 - ZHIXING, PAN Totals</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer <b>27829 - ZHONG, MIN</b>			Undesignated Balance 0.00					
04/30/2018	1100 - SSA-POL-IMPORT	IMP-28417	119.00	.00	.00	.00	.00	119.00
Customer <b>27829 - ZHONG, MIN Totals</b>			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>27707 - ZHOU, JULIE</b>			Undesignated Balance 0.00					
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27728	.00	119.00	.00	.00	.00	119.00
Customer <b>27707 - ZHOU, JULIE Totals</b>			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer <b>18390 - ZOBEL, DONNA</b>			Undesignated Balance 0.00					
03/02/2018	3301 - CSA-HSNG	2018-34002300	.00	350.00	.00	.00	.00	350.00
Customer <b>18390 - ZOBEL, DONNA Totals</b>			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>25233 - ZOLA BISTRO,</b>			Undesignated Balance 0.00					
01/05/2018	1500 - CLERK	2018-15000150	.00	.00	.00	90.00	.00	90.00
03/06/2018	1100 - SSA-POL-IMPORT	IMP-27738	.00	119.00	.00	.00	.00	119.00
Customer <b>25233 - ZOLA BISTRO, Totals</b>			\$0.00	\$119.00	\$0.00	\$90.00	\$0.00	\$209.00
Customer <b>17128 - ZOLA CAFE,</b>			Undesignated Balance 0.00					
09/28/2017	1200 - SSA-FIRE-IMPORT	IMP-26016	.00	.00	.00	.00	250.00	250.00
12/01/2017	1100 - SSA-POL-IMPORT	IMP-26475	.00	.00	.00	.00	119.00	119.00
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27751	.00	250.00	.00	.00	.00	250.00
Customer <b>17128 - ZOLA CAFE, Totals</b>			\$0.00	\$250.00	\$0.00	\$0.00	\$369.00	\$619.00
Customer <b>14131 - ZOLLER, CHRISTOPH</b>			Undesignated Balance 0.00					
05/04/2018	3301 - CSA-HSNG	2018-34002743	175.00	.00	.00	.00	.00	175.00
05/18/2018	3301 - CSA-HSNG	2018-34002941	175.00	.00	.00	.00	.00	175.00
Customer <b>14131 - ZOLLER, CHRISTOPH Totals</b>			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer <b>26696 - ZOLLER PROPERTIES LLC,</b>			Undesignated Balance 0.00					
03/06/2018	1200 - SSA-FIRE-IMPORT	IMP-27396	.00	287.00	.00	.00	.00	287.00
Customer <b>26696 - ZOLLER PROPERTIES LLC, Totals</b>			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
<b>Grand Totals</b>			\$1,046,985.43	\$704,641.46	\$154,731.29	\$85,376.25	\$668,495.46	\$2,660,229.89