



MB Invoice Aging Report

Miscellaneous Billing

Aging Date 01/31/19

Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 28346 - 1000 E ANN STREET LLC,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30452	.00	287.00	.00	.00	.00	287.00
Customer 28346 - 1000 E ANN STREET LLC, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 28228 - 1106 MICHIGAN LLC,			Undesignated Balance 0.00					
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29876	.00	.00	.00	287.00	.00	287.00
Customer 28228 - 1106 MICHIGAN LLC, Totals			\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
Customer 28213 - 1115 S FOREST LLC,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29821	.00	.00	.00	.00	119.00	119.00
Customer 28213 - 1115 S FOREST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28222 - 114 W LIBERTY,			Undesignated Balance 0.00					
11/11/2018	3200 - SSA-FIRE	2019-32000200	.00	.00	.00	254.80	.00	254.80
Customer 28222 - 114 W LIBERTY, Totals			\$0.00	\$0.00	\$0.00	\$254.80	\$0.00	\$254.80
Customer 25998 - 116-120 W HURON LLC,			Undesignated Balance 0.00					
01/12/2019	3200 - SSA-FIRE	2019-32000343	.00	3,912.62	.00	.00	.00	3,912.62
Customer 25998 - 116-120 W HURON LLC, Totals			\$0.00	\$3,912.62	\$0.00	\$0.00	\$0.00	\$3,912.62
Customer 23230 - 1309-1335 S UNIVERSITY LLC,			Undesignated Balance 0.00					
07/27/2018	3200 - SSA-FIRE	2018-32000683	.00	.00	.00	.00	120.00	120.00
07/27/2018	3200 - SSA-FIRE	2018-32000684	.00	.00	.00	.00	120.00	120.00
10/14/2018	3200 - SSA-FIRE	2019-32000153	.00	.00	.00	.00	120.00	120.00
11/23/2018	3200 - SSA-FIRE	2019-32000257	.00	.00	.00	125.00	.00	125.00
Customer 23230 - 1309-1335 S UNIVERSITY LLC, Totals			\$0.00	\$0.00	\$0.00	\$125.00	\$360.00	\$485.00
Customer 25346 - 2080 W STADIUM LLC,			Undesignated Balance 0.00					
02/16/2019	3200 - SSA-FIRE	2019-32000387	249.02	.00	.00	.00	.00	249.02
Customer 25346 - 2080 W STADIUM LLC, Totals			\$249.02	\$0.00	\$0.00	\$0.00	\$0.00	\$249.02
Customer 26256 - 212-214 E WASHINGTON LLC,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29161	.00	.00	.00	.00	250.00	250.00
Customer 26256 - 212-214 E WASHINGTON LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 27934 - 2125 JACKSON AVE LLC,			Undesignated Balance 0.00					
07/06/2018	3301 - CSA-HSNG	2018-34003315	.00	.00	.00	.00	350.00	350.00
Customer 27934 - 2125 JACKSON AVE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 27806 - 213 SMS LLC,			Undesignated Balance 0.00					
10/07/2018	3200 - SSA-FIRE	2019-32000146	.00	.00	.00	.00	120.00	120.00
Customer 27806 - 213 SMS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 27915 - 302 LIBERTY LLC,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000577	.00	.00	.00	.00	215.22	215.22
Customer 27915 - 302 LIBERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$215.22	\$215.22
Customer 22863 - 3035 WASHTENAW LLC,			Undesignated Balance 0.00					
02/03/2019	3200 - SSA-FIRE	2019-32000359	160.00	.00	.00	.00	.00	160.00



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Customer 22863 - 3035 WASHTENAW LLC,			Undesignated Balance 0.00					
02/03/2019	3200 - SSA-FIRE	2019-32000360	160.00	.00	.00	.00	.00	160.00
Customer 22863 - 3035 WASHTENAW LLC, Totals			\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00
Customer 18191 - 312 S MAIN STREET LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30670	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30671	119.00	.00	.00	.00	.00	119.00
Customer 18191 - 312 S MAIN STREET LLC, Totals			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer 21704 - 312 SMS LLC,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30442	.00	287.00	.00	.00	.00	287.00
Customer 21704 - 312 SMS LLC, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 26107 - 316 SOUTH STATE LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000253	.00	.00	.00	253.50	.00	253.50
Customer 26107 - 316 SOUTH STATE LLC, Totals			\$0.00	\$0.00	\$0.00	\$253.50	\$0.00	\$253.50
Customer 26186 - 328 SOUTH MAIN LLC,			Undesignated Balance 0.00					
01/12/2019	3200 - SSA-FIRE	2019-32000336	.00	156.00	.00	.00	.00	156.00
Customer 26186 - 328 SOUTH MAIN LLC, Totals			\$0.00	\$156.00	\$0.00	\$0.00	\$0.00	\$156.00
Customer 28263 - 3980 RESEARCH DRIVE LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000229	.00	.00	.00	250.00	.00	250.00
Customer 28263 - 3980 RESEARCH DRIVE LLC, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 27951 - 400 MAYNARD STREET OWNER LLC,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30577	.00	119.00	.00	.00	.00	119.00
Customer 27951 - 400 MAYNARD STREET OWNER LLC, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 12844 - 403 W LIBERTY LLC,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001506	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001600	175.00	.00	.00	.00	.00	175.00
Customer 12844 - 403 W LIBERTY LLC, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 17100 - 523 SECOND ST ANN ARBOR MI LLC,			Undesignated Balance 0.00					
11/11/2018	3301 - CSA-HSNG	2019-34000628	.00	.00	.00	175.00	.00	175.00
Customer 17100 - 523 SECOND ST ANN ARBOR MI LLC, Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 27498 - 555 BRIARWOOD ASSOCIATES LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30737	119.00	.00	.00	.00	.00	119.00
Customer 27498 - 555 BRIARWOOD ASSOCIATES LLC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 28028 - 718 ARBOR LLC,			Undesignated Balance 0.00					
08/08/2018	1200 - SSA-FIRE-IMPORT	2019-32100001	.00	.00	.00	.00	287.00	287.00
Customer 28028 - 718 ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 28345 - 814 HENRY LLC,			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001295	.00	175.00	.00	.00	.00	175.00
Customer 28345 - 814 HENRY LLC, Totals			\$0.00	\$175.00	\$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 28234 - 928 S FOREST LLC,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30203	.00	.00	.00	119.00	.00	119.00
Customer 28234 - 928 S FOREST LLC, Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer 23653 - A & C PLUMBING & HEATING,			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000815	.00	.00	.00	.00	35.00	35.00
Customer 23653 - A & C PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11998 - A & J CHARLES HEATING & CLG,			Undesignated Balance 0.00					
02/15/2013	3300 - CSA-CONST	2013-33000568	.00	.00	.00	.00	70.00	70.00
Customer 11998 - A & J CHARLES HEATING & CLG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 22571 - A & W MANAGEMENT ASSOCIATES,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000057	.00	.00	.00	.00	469.69	469.69
Customer 22571 - A & W MANAGEMENT ASSOCIATES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$469.69	\$469.69
Customer 20029 - A B & D HTG & A/C INC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001113	.00	.00	.00	.00	90.00	90.00
Customer 20029 - A B & D HTG & A/C INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 18435 - A F SMITH ELECTRIC INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000029	.00	.00	.00	.00	70.00	70.00
Customer 18435 - A F SMITH ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26848 - A P ELECTRIC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000997	.00	.00	.00	.00	35.00	35.00
Customer 26848 - A P ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24418 - A PIPE SURGEON,			Undesignated Balance 0.00					
03/07/2014	3300 - CSA-CONST	2014-33000675	.00	.00	.00	.00	175.00	175.00
08/06/2015	3300 - CSA-CONST	2016-33000167	.00	.00	.00	.00	140.00	140.00
Customer 24418 - A PIPE SURGEON, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 25994 - A S CONTREA LLC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000865	.00	.00	.00	.00	70.00	70.00
02/23/2018	3300 - CSA-CONST	2018-33000781	.00	.00	.00	.00	35.00	35.00
Customer 25994 - A S CONTREA LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 18817 - A T & T,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30096	.00	.00	.00	82.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30327	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30328	.00	82.00	.00	.00	.00	82.00
Customer 18817 - A T & T, Totals			\$0.00	\$164.00	\$0.00	\$82.00	\$0.00	\$246.00
Customer 18232 - A T & T WIRELESS,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28680	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28681	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29029	.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 18232 - A T & T WIRELESS,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29512	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30085	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30086	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30087	.00	.00	.00	82.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30315	.00	82.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30667	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30668	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30669	82.00	.00	.00	.00	.00	82.00
Customer 18232 - A T & T WIRELESS, Totals			\$246.00	\$82.00	\$0.00	\$246.00	\$328.00	\$902.00
Customer 19440 - A+ HEATING & CLG RFRIG LLC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000741	.00	.00	.00	.00	39.00	39.00
Customer 19440 - A+ HEATING & CLG RFRIG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 11888 - A-1 PROFESSIONAL PLUMBING,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001380	.00	.00	.00	.00	35.00	35.00
Customer 11888 - A-1 PROFESSIONAL PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22295 - A-Z OPTICAL,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29245	.00	.00	.00	.00	82.00	82.00
Customer 22295 - A-Z OPTICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19735 - A2 COMPASSIONATE HEALTH CARE,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29063	.00	.00	.00	.00	82.00	82.00
Customer 19735 - A2 COMPASSIONATE HEALTH CARE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 16890 - AA CHINESE CHRISTIAN CHURCH,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30662	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30663	82.00	.00	.00	.00	.00	82.00
Customer 16890 - AA CHINESE CHRISTIAN CHURCH, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 26776 - AAA SERVICE NETWORK,			Undesignated Balance 0.00					
08/26/2018	3300 - CSA-CONST	2019-33000055	.00	.00	.00	.00	35.00	35.00
08/26/2018	3300 - CSA-CONST	2019-33000071	.00	.00	.00	.00	210.00	210.00
Customer 26776 - AAA SERVICE NETWORK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 11055 - AAPS - COMMUNITY RECREATION AND EDUCATION,			Undesignated Balance 0.00					
01/06/2018	1800 - FSA	2018-18000036	.00	.00	.00	.00	90.00	90.00
Customer 11055 - AAPS - COMMUNITY RECREATION AND			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 26365 - AARNETH LIGHTING SOLUTIONS,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001381	.00	.00	.00	.00	35.00	35.00
12/22/2017	3300 - CSA-CONST	2018-33000611	.00	.00	.00	.00	35.00	35.00
Customer 26365 - AARNETH LIGHTING SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24114 - ABC PLBG & HTG INC,			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000606	.00	.00	.00	.00	130.00	130.00
Customer 24114 - ABC PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 12831 - ABC WAREHOUSE,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28659	.00	.00	.00	.00	82.00	82.00
Customer 12831 - ABC WAREHOUSE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 11556 - ABM ELECTRIC INC,			Undesignated Balance 0.00					
04/11/2012	3300 - CSA-CONST	2012-33000587	.00	.00	.00	.00	35.00	35.00
Customer 11556 - ABM ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17502 - ABRACADABRA JEWELRY,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29184	.00	.00	.00	.00	82.00	82.00
Customer 17502 - ABRACADABRA JEWELRY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27526 - ABS MECH LLC,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000698	.00	.00	.00	.00	175.00	175.00
12/28/2018	3300 - CSA-CONST	2019-33000503	.00	.00	70.00	.00	.00	70.00
Customer 27526 - ABS MECH LLC, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$175.00	\$245.00
Customer 28419 - ACAMPA, JOHN CLAUDE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30727	82.00	.00	.00	.00	.00	82.00
Customer 28419 - ACAMPA, JOHN CLAUDE Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27139 - ACCUTECH PLUMBING,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001571	.00	.00	.00	.00	140.00	140.00
Customer 27139 - ACCUTECH PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 27863 - ACHO, SHARI B			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000099	.00	.00	.00	.00	350.00	350.00
12/14/2018	3301 - CSA-HSNG	2019-34000717	.00	.00	75.00	.00	.00	75.00
Customer 27863 - ACHO, SHARI B Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$350.00	\$425.00
Customer 27556 - ACL PLUMBING INC,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000700	.00	.00	.00	.00	140.00	140.00
Customer 27556 - ACL PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 27655 - ACTION HEATING,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000810	.00	.00	.00	.00	70.00	70.00
Customer 27655 - ACTION HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15128 - ACTION MECHANICAL CONT INC,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000769	.00	.00	.00	.00	70.00	70.00
Customer 15128 - ACTION MECHANICAL CONT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23320 - ADAM FRANK PLUMBING,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000624	.00	.00	.00	.00	35.00	35.00
Customer 23320 - ADAM FRANK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 16604 - ADAMS PLUMBING,			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000297	.00	.00	.00	.00	35.00	35.00
Customer 16604 - ADAMS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14977 - ADLINE PLBG,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001123	.00	.00	.00	.00	35.00	35.00
Customer 14977 - ADLINE PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19942 - ADRENALIN ELECTRIC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000409	.00	.00	70.00	.00	.00	70.00
Customer 19942 - ADRENALIN ELECTRIC, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Customer 26078 - ADVANCE AUTO,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29780	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29781	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30157	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30158	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30159	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30160	.00	.00	.00	82.00	.00	82.00
Customer 26078 - ADVANCE AUTO, Totals			\$0.00	\$0.00	\$0.00	\$328.00	\$164.00	\$492.00
Customer 27883 - ADVANTAGE PLUMBING AND HEATING,			Undesignated Balance 0.00					
05/25/2018	3300 - CSA-CONST	2018-33000994	.00	.00	.00	.00	130.00	130.00
11/02/2018	3300 - CSA-CONST	2019-33000292	.00	.00	.00	275.00	.00	275.00
11/02/2018	3300 - CSA-CONST	2019-33000305	.00	.00	.00	35.00	.00	35.00
01/04/2019	3300 - CSA-CONST	2019-33000518	.00	70.00	.00	.00	.00	70.00
Customer 27883 - ADVANTAGE PLUMBING AND HEATING, Totals			\$0.00	\$70.00	\$0.00	\$310.00	\$130.00	\$510.00
Customer 11126 - AEC-REAL ESTATE OFFICE,			Undesignated Balance 0.00					
02/15/2019	1000 - RECURRING	2019-10000025	12,542.00	.00	.00	.00	.00	12,542.00
Customer 11126 - AEC-REAL ESTATE OFFICE, Totals			\$12,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,542.00
Customer 13647 - AFFORDABLE FIRE PROTECTION,			Undesignated Balance 0.00					
11/03/2016	3200 - SSA-FIRE	2017-32000157	.00	.00	.00	.00	120.00	120.00
02/10/2017	3300 - CSA-CONST	2017-33000940	.00	.00	.00	.00	280.00	280.00
02/10/2017	3300 - CSA-CONST	2017-33000943	.00	.00	.00	.00	70.00	70.00
Customer 13647 - AFFORDABLE FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer 25608 - AFJ ANN ARBOR LLC,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30607	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30608	250.00	.00	.00	.00	.00	250.00
Customer 25608 - AFJ ANN ARBOR LLC, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 22291 - AGARWAL, SAILESH			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29137	.00	.00	.00	.00	119.00	119.00
Customer 22291 - AGARWAL, SAILESH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer 22538 - AHA JUNG WHA TRUST,			Undesignated Balance 0.00					
06/08/2018	3301 - CSA-HSNG	2018-34003104	.00	.00	.00	.00	175.00	175.00
12/14/2018	3301 - CSA-HSNG	2019-34000758	.00	.00	200.00	.00	.00	200.00
Customer 22538 - AHA JUNG WHA TRUST, Totals			\$0.00	\$0.00	\$200.00	\$0.00	\$175.00	\$375.00
Customer 28281 - AHMED, FATIMA M			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001079	.00	175.00	.00	.00	.00	175.00
Customer 28281 - AHMED, FATIMA M Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 19932 - AIR MASTER HEATING & AC LLC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001075	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000445	.00	.00	.00	.00	35.00	35.00
Customer 19932 - AIR MASTER HEATING & AC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22917 - AIR TEMP MECHANICAL LLC,			Undesignated Balance 0.00					
12/19/2012	3300 - CSA-CONST	2013-33000388	.00	.00	.00	.00	1,715.00	1,715.00
01/02/2013	3300 - CSA-CONST	2013-33000416	.00	.00	.00	.00	1,050.00	1,050.00
Customer 22917 - AIR TEMP MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$2,765.00
Customer 27615 - AIRDUCT CLEAN,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29117	.00	.00	.00	.00	82.00	82.00
Customer 27615 - AIRDUCT CLEAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27952 - AJ CAPITAL FUND II REIT LLC,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30632	287.00	.00	.00	.00	.00	287.00
Customer 27952 - AJ CAPITAL FUND II REIT LLC, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 11703 - AJLOUNY, DELORES			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001537	175.00	.00	.00	.00	.00	175.00
Customer 11703 - AJLOUNY, DELORES Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 15103 - AJP RENTALS LLC,			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000843	.00	.00	350.00	.00	.00	350.00
12/21/2018	3301 - CSA-HSNG	2019-34000873	.00	.00	175.00	.00	.00	175.00
Customer 15103 - AJP RENTALS LLC, Totals			\$0.00	\$0.00	\$525.00	\$0.00	\$0.00	\$525.00
Customer 21026 - AKARD, MICHAEL			Undesignated Balance 0.00					
09/22/2018	3100 - SSA-POL	2019-31000025	.00	.00	.00	.00	330.00	330.00
Customer 21026 - AKARD, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Customer 16859 - AL WALTERS HTG & AC INC.,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001446	.00	.00	.00	.00	35.00	35.00
08/11/2017	3300 - CSA-CONST	2018-33000072	.00	.00	.00	.00	70.00	70.00
Customer 16859 - AL WALTERS HTG & AC INC., Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 20588 - AL-HALABI, MOHAMAD MAZEN			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000344	.00	.00	35.00	.00	.00	35.00
Customer 20588 - AL-HALABI, MOHAMAD MAZEN Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00



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Customer 17961 - ALAWI, ZAKI			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000153	.00	.00	.00	.00	565.00	565.00
12/21/2018	3301 - CSA-HSNG	2019-34000940	.00	.00	175.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001550	350.00	.00	.00	.00	.00	350.00
Customer 17961 - ALAWI, ZAKI Totals			\$350.00	\$0.00	\$175.00	\$0.00	\$565.00	\$1,090.00
Customer 20480 - ALBRIGHT, SARAH			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30705	82.00	.00	.00	.00	.00	82.00
Customer 20480 - ALBRIGHT, SARAH Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16812 - ALDI INC,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30360	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30361	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30362	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30525	.00	82.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30701	82.00	.00	.00	.00	.00	82.00
Customer 16812 - ALDI INC, Totals			\$82.00	\$328.00	\$0.00	\$0.00	\$0.00	\$410.00
Customer 13271 - ALI, MUSTAFA			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001577	175.00	.00	.00	.00	.00	175.00
Customer 13271 - ALI, MUSTAFA Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27835 - ALIGN CHIROPRACTIC CENTER,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28768	.00	.00	.00	.00	82.00	82.00
Customer 27835 - ALIGN CHIROPRACTIC CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25378 - ALISON MECHANICAL,			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 25378 - ALISON MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28297 - ALL AMERICAN ELECTRIC INC,			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000527	.00	35.00	.00	.00	.00	35.00
Customer 28297 - ALL AMERICAN ELECTRIC INC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 17850 - ALL STAR HEATING & COOLING,			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000547	.00	.00	.00	.00	70.00	70.00
Customer 17850 - ALL STAR HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 10168 - ALLIANCE ELECTRIC & CONSTR INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000032	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000026	.00	.00	.00	.00	105.00	105.00
Customer 10168 - ALLIANCE ELECTRIC & CONSTR INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 10384 - ALLIED SIGNS INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001396	.00	.00	.00	.00	35.00	35.00
Customer 10384 - ALLIED SIGNS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 19373 - ALLSTATE HEATING & COOLING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000764	.00	.00	.00	.00	39.00	39.00
Customer 19373 - ALLSTATE HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 16894 - ALPHA CHI OMEGA,			Undesignated Balance 0.00					
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29605	.00	.00	.00	.00	250.00	250.00
Customer 16894 - ALPHA CHI OMEGA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 22312 - ALPHA ELECTRICAL CONTRACTORS,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001390	.00	.00	.00	.00	35.00	35.00
Customer 22312 - ALPHA ELECTRICAL CONTRACTORS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26339 - ALPHA MANAGEMENT GROUP,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30615	250.00	.00	.00	.00	.00	250.00
Customer 26339 - ALPHA MANAGEMENT GROUP, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 10615 - ALPHA SIGMA PHI,			Undesignated Balance 0.00					
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29836	.00	.00	.00	250.00	.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29837	.00	.00	.00	250.00	.00	250.00
Customer 10615 - ALPHA SIGMA PHI, Totals			\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Customer 16192 - ALPHA TAU CHAPTER HOUSE ASSOCIATION INC,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30601	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30602	250.00	.00	.00	.00	.00	250.00
Customer 16192 - ALPHA TAU CHAPTER HOUSE ASSOCIATION INC, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 27109 - ALTA GROUP LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001562	.00	.00	.00	.00	35.00	35.00
Customer 27109 - ALTA GROUP LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27765 - ALTAR'D STATE,			Undesignated Balance 0.00					
08/22/2018	1100 - SSA-POL-IMPORT	2019-31100003	.00	.00	.00	.00	82.00	82.00
08/22/2018	1100 - SSA-POL-IMPORT	2019-31100004	.00	.00	.00	.00	82.00	82.00
08/22/2018	1100 - SSA-POL-IMPORT	2019-31100005	.00	.00	.00	.00	82.00	82.00
08/22/2018	1100 - SSA-POL-IMPORT	2019-31100006	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29579	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29580	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29581	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29799	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29800	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29801	.00	.00	.00	.00	82.00	82.00
Customer 27765 - ALTAR'D STATE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$820.00
Customer 14002 - ALTARUM,			Undesignated Balance 0.00					
02/03/2019	3200 - SSA-FIRE	2019-32000361	5,139.36	.00	.00	.00	.00	5,139.36
Customer 14002 - ALTARUM, Totals			\$5,139.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,139.36



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Customer 25441 - ALTERNATIVE PLBG & CONST LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33001002	.00	.00	.00	.00	245.00	245.00
Customer 25441 - ALTERNATIVE PLBG & CONST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 25600 - AMBASSADOR PLUMBING INC,			Undesignated Balance 0.00					
03/04/2016	3300 - CSA-CONST	2016-33001177	.00	.00	.00	.00	35.00	35.00
01/04/2019	3300 - CSA-CONST	2019-33000507	.00	70.00	.00	.00	.00	70.00
Customer 25600 - AMBASSADOR PLUMBING INC, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$35.00	\$105.00
Customer 16329 - AMERICAN ELECTRICAL SERV INC,			Undesignated Balance 0.00					
05/05/2013	3300 - CSA-CONST	2013-33000760	.00	.00	.00	.00	35.00	35.00
Customer 16329 - AMERICAN ELECTRICAL SERV INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25989 - AMERICAN GENERATOR SALES & SERVICE,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000859	.00	.00	.00	.00	35.00	35.00
Customer 25989 - AMERICAN GENERATOR SALES & SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18867 - AMERICAN KNIGHTS OF THE KKK,			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81424	.00	.00	.00	.00	36,684.04	36,684.04
Customer 18867 - AMERICAN KNIGHTS OF THE KKK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.04	\$36,684.04
Customer 25177 - AMERICAN PLBG HTG & CLG INC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000629	.00	.00	.00	.00	70.00	70.00
01/04/2019	3300 - CSA-CONST	2019-33000510	.00	280.00	.00	.00	.00	280.00
Customer 25177 - AMERICAN PLBG HTG & CLG INC, Totals			\$0.00	\$280.00	\$0.00	\$0.00	\$70.00	\$350.00
Customer 24928 - AMERICAN PLBG PROS INC,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000685	.00	.00	.00	.00	130.00	130.00
01/19/2018	3300 - CSA-CONST	2018-33000739	.00	.00	.00	.00	70.00	70.00
10/26/2018	3300 - CSA-CONST	2019-33000217	.00	.00	.00	.00	130.00	130.00
11/02/2018	3300 - CSA-CONST	2019-33000272	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000277	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000278	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000301	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000302	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000303	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000297	.00	.00	.00	105.00	.00	105.00
12/07/2018	3300 - CSA-CONST	2019-33000353	.00	.00	35.00	.00	.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000362	.00	.00	35.00	.00	.00	35.00
12/28/2018	3300 - CSA-CONST	2019-33000477	.00	.00	70.00	.00	.00	70.00
Customer 24928 - AMERICAN PLBG PROS INC, Totals			\$0.00	\$0.00	\$140.00	\$315.00	\$330.00	\$785.00
Customer 20724 - AMERICAN PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001125	.00	75.00	.00	.00	.00	75.00
Customer 20724 - AMERICAN PROPERTY MANAGEMENT, Totals			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24074 - AMERICAN SOCIETY FOR CLINICAL INVESTIGATION,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30711	82.00	.00	.00	.00	.00	82.00
Customer 24074 - AMERICAN SOCIETY FOR CLINICAL			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26775 - AMERICAS ELECTRIC COMPANY,			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 26775 - AMERICAS ELECTRIC COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 12994 - AMIRI ALI A TRUST,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000574	.00	.00	.00	.00	143.16	143.16
Customer 12994 - AMIRI ALI A TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$143.16	\$143.16
Customer 11171 - ANN ARBOR COMMUNITY CTR,			Undesignated Balance 0.00					
10/21/2018	3200 - SSA-FIRE	2019-32000163	.00	.00	.00	.00	408.59	408.59
Customer 11171 - ANN ARBOR COMMUNITY CTR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$408.59	\$408.59
Customer 16781 - ANN ARBOR COUNCIL TRADITIONAL,			Undesignated Balance 0.00					
10/12/2018	4061 - PSA-FIELD	2019-61000013	.00	.00	.00	.00	607.82	607.82
10/12/2018	4061 - PSA-FIELD	2019-61000014	.00	.00	.00	.00	93.92	93.92
Customer 16781 - ANN ARBOR COUNCIL TRADITIONAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$701.74	\$701.74
Customer 27190 - ANN ARBOR CULTURAL & COMMUNITY EVENTS COALITION,			Undesignated Balance 0.00					
07/27/2018	4000 - PSA-ADMN	2018-40000154	.00	.00	.00	.00	2,864.35	2,864.35
Customer 27190 - ANN ARBOR CULTURAL & COMMUNITY EVENTS			\$0.00	\$0.00	\$0.00	\$0.00	\$2,864.35	\$2,864.35
Customer 13778 - ANN ARBOR GOLF & OUTING CLUB,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30655	82.00	.00	.00	.00	.00	82.00
Customer 13778 - ANN ARBOR GOLF & OUTING CLUB, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16873 - ANN ARBOR HOUSING COMMISSION,			Undesignated Balance 0.00					
02/03/2019	1800 - FSA	2019-18000042	224,627.51	.00	.00	.00	.00	224,627.51
03/01/2019	1800 - FSA	2019-18000045	222,616.41	.00	.00	.00	.00	222,616.41
Customer 16873 - ANN ARBOR HOUSING COMMISSION, Totals			\$447,243.92	\$0.00	\$0.00	\$0.00	\$0.00	\$447,243.92
Customer 25280 - ANN ARBOR INN & SUITES INC,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29164	.00	.00	.00	.00	287.00	287.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30166	.00	.00	.00	82.00	.00	82.00
Customer 25280 - ANN ARBOR INN & SUITES INC, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$287.00	\$369.00
Customer 24810 - ANN ARBOR LODGINS LS LLC,			Undesignated Balance 0.00					
01/12/2019	3200 - SSA-FIRE	2019-32000333	.00	2,996.86	.00	.00	.00	2,996.86
Customer 24810 - ANN ARBOR LODGINS LS LLC, Totals			\$0.00	\$2,996.86	\$0.00	\$0.00	\$0.00	\$2,996.86
Customer 27971 - ANN ARBOR MAIN ST REAL ESTATE LLC,			Undesignated Balance 0.00					
07/05/2018	3200 - SSA-FIRE	2018-32000650	.00	.00	.00	.00	78.78	78.78
Customer 27971 - ANN ARBOR MAIN ST REAL ESTATE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.78	\$78.78



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Customer 23600 - ANN ARBOR MUSIC CENTER,			Undesignated Balance 0.00					
09/30/2018	3200 - SSA-FIRE	2019-32000142	.00	.00	.00	.00	270.00	270.00
Customer 23600 - ANN ARBOR MUSIC CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer 14636 - ANN ARBOR PUBLIC SCHOOLS,			Undesignated Balance 0.00					
02/16/2019	3100 - SSA-POL	2019-31000137	1,296.36	.00	.00	.00	.00	1,296.36
02/22/2019	3100 - SSA-POL	2019-31000140	1,160.22	.00	.00	.00	.00	1,160.22
Customer 14636 - ANN ARBOR PUBLIC SCHOOLS, Totals			\$2,456.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,456.58
Customer 15658 - ANN ARBOR ROWING CLUB,			Undesignated Balance 0.00					
02/13/2019	1000 - RECURRING	2019-10000022	487.50	.00	.00	.00	.00	487.50
Customer 15658 - ANN ARBOR ROWING CLUB, Totals			\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50
Customer 11084 - ANN ARBOR STATE BANK,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29546	.00	.00	.00	.00	82.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30689	82.00	.00	.00	.00	.00	82.00
Customer 11084 - ANN ARBOR STATE BANK, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 10423 - ANN ARBOR TOWER PLAZA - KTM75-14822,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30600	250.00	.00	.00	.00	.00	250.00
Customer 10423 - ANN ARBOR TOWER PLAZA - KTM75-14822,			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 13150 - ANN ARBOR TOWNSHIP,			Undesignated Balance 0.00					
02/17/2019	4078 - PSA-CS	2019-78000031	8,338.00	.00	.00	.00	.00	8,338.00
Customer 13150 - ANN ARBOR TOWNSHIP, Totals			\$8,338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,338.00
Customer 11412 - ANN ARBOR TRANS. AUTHORITY,			Undesignated Balance 0.00					
11/18/2018	4000 - PSA-ADMN	2019-40000056	.00	.00	.00	740.00	.00	740.00
Customer 11412 - ANN ARBOR TRANS. AUTHORITY, Totals			\$0.00	\$0.00	\$0.00	\$740.00	\$0.00	\$740.00
Customer 14471 - ANN ARBOR WOODS,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29229	.00	.00	.00	.00	82.00	82.00
Customer 14471 - ANN ARBOR WOODS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 11062 - ANNGED HOUSE CORP A MICHIGAN,			Undesignated Balance 0.00					
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29627	.00	.00	.00	.00	250.00	250.00
12/14/2018	3301 - CSA-HSNG	2019-34000741	.00	.00	640.00	.00	.00	640.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30250	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30251	.00	250.00	.00	.00	.00	250.00
Customer 11062 - ANNGED HOUSE CORP A MICHIGAN, Totals			\$0.00	\$500.00	\$640.00	\$0.00	\$250.00	\$1,390.00
Customer 16403 - APPLE CURRENT CO,			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
12/07/2018	3300 - CSA-CONST	2019-33000323	.00	.00	35.00	.00	.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000568	.00	70.00	.00	.00	.00	70.00
01/25/2019	3300 - CSA-CONST	2019-33000577	.00	35.00	.00	.00	.00	35.00



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Customer 16403 - APPLE CURRENT CO, Totals			\$0.00	\$105.00	\$35.00	\$0.00	\$70.00	\$210.00
Customer 19110 - AQUARIANS SYNCHRONIZED SWIMMING,			Undesignated Balance 0.00					
08/28/2010	3360 - CSA-P FAC	2011-36000003	.00	.00	.00	.00	450.00	450.00
08/28/2010	3360 - CSA-P FAC	2011-36000004	.00	.00	.00	.00	630.00	630.00
Customer 19110 - AQUARIANS SYNCHRONIZED SWIMMING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
Customer 26783 - AQUASTAR PLBG HTG & CLG LLC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000426	.00	.00	70.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000689	35.00	.00	.00	.00	.00	35.00
Customer 26783 - AQUASTAR PLBG HTG & CLG LLC, Totals			\$35.00	\$0.00	\$70.00	\$0.00	\$0.00	\$105.00
Customer 13551 - ARANEA INC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000393	.00	.00	35.00	.00	.00	35.00
Customer 13551 - ARANEA INC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer 28238 - ARASH, EKHLASSI TIMOTHY			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30209	.00	.00	.00	119.00	.00	119.00
Customer 28238 - ARASH, EKHLASSI TIMOTHY Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer 24255 - ARBOR ACE PROPERTIES LLC,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000570	.00	.00	.00	.00	4,408.80	4,408.80
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30633	287.00	.00	.00	.00	.00	287.00
Customer 24255 - ARBOR ACE PROPERTIES LLC, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$4,408.80	\$4,695.80
Customer 20639 - ARBOR ATRIUM OFFICE CENTER,			Undesignated Balance 0.00					
02/24/2019	3200 - SSA-FIRE	2019-32000392	2,588.17	.00	.00	.00	.00	2,588.17
Customer 20639 - ARBOR ATRIUM OFFICE CENTER, Totals			\$2,588.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.17
Customer 12474 - ARBOR ELECTRIC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000493	.00	.00	.00	.00	140.00	140.00
Customer 12474 - ARBOR ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 11176 - ARBOR LANDINGS CLUBHOUSE,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30698	82.00	.00	.00	.00	.00	82.00
Customer 11176 - ARBOR LANDINGS CLUBHOUSE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 11383 - ARBOR MAINTENANCE,			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000414	.00	.00	.00	.00	2,185.00	2,185.00
12/14/2018	3301 - CSA-HSNG	2019-34000721	.00	.00	120.00	.00	.00	120.00
Customer 11383 - ARBOR MAINTENANCE, Totals			\$0.00	\$0.00	\$120.00	\$0.00	\$2,185.00	\$2,305.00
Customer 10622 - ARBOR PARTY STORE,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29723	.00	.00	.00	.00	119.00	119.00
Customer 10622 - ARBOR PARTY STORE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 17693 - ARCADIAN THE,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28643	.00	.00	.00	.00	82.00	82.00
Customer 17693 - ARCADIAN THE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Customer 27874 - ARDAKANI, FARSAD						Undesignated Balance	0.00	
07/20/2018	3301 - CSA-HSNG	2018-34003581	.00	.00	.00	.00	175.00	175.00
07/20/2018	3301 - CSA-HSNG	2018-34003662	.00	.00	.00	.00	100.00	100.00
Customer 27874 - ARDAKANI, FARSAD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00
Customer 13897 - ARDAY, ALAN						Undesignated Balance	0.00	
11/04/2009	3301 - CSA-HSNG	00000053603	.00	.00	.00	.00	45.00	45.00
Customer 13897 - ARDAY, ALAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer 28381 - ARENAS, FERNANDO						Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001610	175.00	.00	.00	.00	.00	175.00
Customer 28381 - ARENAS, FERNANDO Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 23195 - ARGERSINGER, HOWARD S						Undesignated Balance	0.00	
06/08/2018	3301 - CSA-HSNG	2018-34003178	.00	.00	.00	.00	175.00	175.00
Customer 23195 - ARGERSINGER, HOWARD S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 20494 - ARK,						Undesignated Balance	0.00	
06/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28621	.00	.00	.00	.00	287.00	287.00
Customer 20494 - ARK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 13321 - ARLINGTON SQUARE PROPERTIES LLC,						Undesignated Balance	0.00	
02/10/2019	3200 - SSA-FIRE	2019-32000374	200.00	.00	.00	.00	.00	200.00
Customer 13321 - ARLINGTON SQUARE PROPERTIES LLC, Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 22548 - ARNDT, SUZANNE						Undesignated Balance	0.00	
09/28/2018	3301 - CSA-HSNG	2019-34000307	.00	.00	.00	.00	100.00	100.00
Customer 22548 - ARNDT, SUZANNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 13968 - ARNOLD, JENNIFER						Undesignated Balance	0.00	
09/07/2018	3301 - CSA-HSNG	2019-34000054	.00	.00	.00	.00	350.00	350.00
10/19/2018	3301 - CSA-HSNG	2019-34000470	.00	.00	.00	.00	10.00	10.00
12/14/2018	3301 - CSA-HSNG	2019-34000756	.00	.00	250.00	.00	.00	250.00
02/15/2019	3301 - CSA-HSNG	2019-34001482	350.00	.00	.00	.00	.00	350.00
Customer 13968 - ARNOLD, JENNIFER Totals			\$350.00	\$0.00	\$250.00	\$0.00	\$360.00	\$960.00
Customer 28389 - AROZARENA, JOSEPH RENE						Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001621	350.00	.00	.00	.00	.00	350.00
Customer 28389 - AROZARENA, JOSEPH RENE Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 25949 - ARSLANIAN, OJEN						Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003419	.00	.00	.00	.00	175.00	175.00
Customer 25949 - ARSLANIAN, OJEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 14389 - ART VAN FURNITURE,						Undesignated Balance	0.00	
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29199	.00	.00	.00	.00	82.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30296	.00	82.00	.00	.00	.00	82.00
Customer 14389 - ART VAN FURNITURE, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00



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Customer 16893 - ASHLEY'S RESTAURANT,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000008	.00	90.00	.00	.00	.00	90.00
Customer 16893 - ASHLEY'S RESTAURANT, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 10957 - ASHOK, SHARMA			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000266	.00	.00	.00	.00	75.00	75.00
Customer 10957 - ASHOK, SHARMA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 11697 - ASSOCIATED PLBG & SEWER SERV,			Undesignated Balance 0.00					
11/02/2018	3300 - CSA-CONST	2019-33000270	.00	.00	.00	35.00	.00	35.00
Customer 11697 - ASSOCIATED PLBG & SEWER SERV, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 10806 - AUT BAR,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000009	.00	90.00	.00	.00	.00	90.00
02/16/2019	3200 - SSA-FIRE	2019-32000389	125.00	.00	.00	.00	.00	125.00
Customer 10806 - AUT BAR, Totals			\$125.00	\$90.00	\$0.00	\$0.00	\$0.00	\$215.00
Customer 27085 - AUTO CITY HEATING & COOLING,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001414	.00	.00	.00	.00	35.00	35.00
Customer 27085 - AUTO CITY HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27702 - AVALON HEARTH AND SOUL CAFE,			Undesignated Balance (37.00)					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29577	.00	.00	.00	.00	82.00	82.00
01/04/2019	1500 - CLERK	2019-15000148	.00	90.00	.00	.00	.00	90.00
Customer 27702 - AVALON HEARTH AND SOUL CAFE, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$82.00	\$172.00
Customer 14343 - AWKWARD, MICHAEL			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30695	82.00	.00	.00	.00	.00	82.00
Customer 14343 - AWKWARD, MICHAEL Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25715 - AWS FIRE & SECURITY LLC,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000329	.00	.00	.00	.00	315.00	315.00
Customer 25715 - AWS FIRE & SECURITY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 12555 - AYER, RAY			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001620	175.00	.00	.00	.00	.00	175.00
Customer 12555 - AYER, RAY Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 25988 - B & W ELECTRIC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000858	.00	.00	.00	.00	35.00	35.00
Customer 25988 - B & W ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22314 - B-N-S ELECTRIC INC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000615	.00	.00	.00	.00	130.00	130.00
Customer 22314 - B-N-S ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 27218 - BABA DARI MEDITERANEAN GRILL,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29114	.00	.00	.00	.00	82.00	82.00
08/12/2018	3200 - SSA-FIRE	2019-32000037	.00	.00	.00	.00	120.00	120.00



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Customer 27218 - BABA DARI MEDITERANEAN GRILL,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30558	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30559	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30560	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30561	.00	82.00	.00	.00	.00	82.00
Customer 27218 - BABA DARI MEDITERANEAN GRILL, Totals			\$0.00	\$328.00	\$0.00	\$0.00	\$202.00	\$530.00
Customer 21411 - BABO MARKET,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29248	.00	.00	.00	.00	82.00	82.00
Customer 21411 - BABO MARKET, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 20731 - BAILEY EXCAVATING,			Undesignated Balance 0.00					
09/14/2018	4074 - PSA-WTP	2019-74000008	.00	.00	.00	.00	14,160.93	14,160.93
Customer 20731 - BAILEY EXCAVATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$14,160.93	\$14,160.93
Customer 28421 - BAKER, DAVID E			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30763	119.00	.00	.00	.00	.00	119.00
Customer 28421 - BAKER, DAVID E Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 27912 - BAKER STREET PROPERTIES,			Undesignated Balance 0.00					
07/13/2018	3301 - CSA-HSNG	2018-34003405	.00	.00	.00	.00	295.00	295.00
07/13/2018	3301 - CSA-HSNG	2018-34003411	.00	.00	.00	.00	175.00	175.00
07/13/2018	3301 - CSA-HSNG	2018-34003467	.00	.00	.00	.00	175.00	175.00
07/20/2018	3301 - CSA-HSNG	2018-34003542	.00	.00	.00	.00	100.00	100.00
10/19/2018	3301 - CSA-HSNG	2019-34000439	.00	.00	.00	.00	525.00	525.00
01/18/2019	3301 - CSA-HSNG	2019-34001192	.00	175.00	.00	.00	.00	175.00
01/18/2019	3301 - CSA-HSNG	2019-34001226	.00	175.00	.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001510	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001570	175.00	.00	.00	.00	.00	175.00
Customer 27912 - BAKER STREET PROPERTIES, Totals			\$350.00	\$350.00	\$0.00	\$0.00	\$1,270.00	\$1,970.00
Customer 10247 - BALCOM, RYAN J			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003638	.00	.00	.00	.00	390.00	390.00
Customer 10247 - BALCOM, RYAN J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 23748 - BALDWIN ELECTRIC,			Undesignated Balance 0.00					
06/29/2013	3300 - CSA-CONST	2013-33000875	.00	.00	.00	.00	35.00	35.00
Customer 23748 - BALDWIN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24469 - BANC ONE CORP,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29180	.00	.00	.00	.00	287.00	287.00
Customer 24469 - BANC ONE CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 18646 - BANDYOPADHYHAY, KARUNA			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000269	.00	.00	.00	.00	225.00	225.00
Customer 18646 - BANDYOPADHYHAY, KARUNA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00



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Customer 17515 - BANFIELD BAR AND GRILL,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29677	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29678	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29679	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29680	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29681	.00	.00	.00	.00	82.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30455	.00	82.00	.00	.00	.00	82.00
Customer 17515 - BANFIELD BAR AND GRILL, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$410.00	\$492.00
Customer 17680 - BANK OF AMERICA,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30514	.00	82.00	.00	.00	.00	82.00
Customer 17680 - BANK OF AMERICA, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27816 - BANKS ELECTRIC,			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000987	.00	.00	.00	.00	35.00	35.00
Customer 27816 - BANKS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27191 - BARR, TIMOTHY			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000543	.00	35.00	.00	.00	.00	35.00
Customer 27191 - BARR, TIMOTHY Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 18328 - BARTON BROOK LLC,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001458	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001574	385.00	.00	.00	.00	.00	385.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30598	250.00	.00	.00	.00	.00	250.00
Customer 18328 - BARTON BROOK LLC, Totals			\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.00
Customer 26498 - BARTON INSURANCE,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30389	.00	82.00	.00	.00	.00	82.00
Customer 26498 - BARTON INSURANCE, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 12542 - BATESON, ERNEST			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000404	.00	.00	.00	.00	350.00	350.00
10/05/2018	3301 - CSA-HSNG	2019-34000405	.00	.00	.00	.00	350.00	350.00
Customer 12542 - BATESON, ERNEST Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
Customer 26519 - BATT, SHAWN			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000347	.00	.00	.00	.00	35.00	35.00
Customer 26519 - BATT, SHAWN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23183 - BATTJES ELECTRIC,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000539	.00	.00	.00	.00	70.00	70.00
Customer 23183 - BATTJES ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25985 - BAUMGARDNER MECHANICAL,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000854	.00	.00	.00	.00	70.00	70.00
Customer 25985 - BAUMGARDNER MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 23807 - BAYOFF, FREDERIC						Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001225	.00	175.00	.00	.00	.00	175.00
Customer 23807 - BAYOFF, FREDERIC Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 24933 - BAYVIEW ELECTRIC,						Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000927	.00	.00	.00	.00	390.00	390.00
05/18/2018	3300 - CSA-CONST	2018-33000963	.00	.00	.00	.00	210.00	210.00
Customer 24933 - BAYVIEW ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
Customer 19324 - BC ELECTRICAL INC,						Undesignated Balance	0.00	
11/15/2010	3300 - CSA-CONST	2011-33000215	.00	.00	.00	.00	39.00	39.00
Customer 19324 - BC ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 26516 - BD ENERGY SAVER INC,						Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000344	.00	.00	.00	.00	35.00	35.00
Customer 26516 - BD ENERGY SAVER INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27593 - BEAGLE'S CAFE AND BAKERY,						Undesignated Balance	0.00	
01/18/2018	3360 - CSA-P FAC	2018-36000049	.00	.00	.00	.00	55.00	55.00
Customer 27593 - BEAGLE'S CAFE AND BAKERY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 20286 - BELL, JAMES						Undesignated Balance	0.00	
07/29/2011	3360 - CSA-P FAC	2012-36000003	.00	.00	.00	.00	699.00	699.00
Customer 20286 - BELL, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$699.00	\$699.00
Customer 24420 - BELL, ROBERT						Undesignated Balance	0.00	
03/07/2014	3300 - CSA-CONST	2014-33000662	.00	.00	.00	.00	97.50	97.50
09/19/2014	3300 - CSA-CONST	2015-33000209	.00	.00	.00	.00	35.00	35.00
09/19/2014	3300 - CSA-CONST	2015-33000214	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000217	.00	.00	.00	.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000472	.00	.00	.00	.00	105.00	105.00
11/29/2014	3300 - CSA-CONST	2015-33000589	.00	.00	.00	.00	35.00	35.00
Customer 24420 - BELL, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$412.50	\$412.50
Customer 24600 - BELL MECHANICAL INC,						Undesignated Balance	0.00	
01/13/2017	3300 - CSA-CONST	2017-33000725	.00	.00	.00	.00	35.00	35.00
Customer 24600 - BELL MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15559 - BELL PROPERTIES,						Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003361	.00	.00	.00	.00	175.00	175.00
Customer 15559 - BELL PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 25912 - BELL TIRE,						Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30722	82.00	.00	.00	.00	.00	82.00
Customer 25912 - BELL TIRE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 20502 - BELLANCA RESIDENCE,						Undesignated Balance	0.00	
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29758	.00	.00	.00	.00	82.00	82.00



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	Customer	20502 - BELLANCA RESIDENCE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	27597 - BENJAMIN, MICHAEL				Undesignated Balance	0.00	
02/09/2018	3300 - CSA-CONST	2018-33000748	.00	.00	.00	.00	35.00	35.00
02/09/2018	3300 - CSA-CONST	2018-33000756	.00	.00	.00	.00	70.00	70.00
	Customer	27597 - BENJAMIN, MICHAEL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	18185 - BERAUER LINDA,				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001500	175.00	.00	.00	.00	.00	175.00
	Customer	18185 - BERAUER LINDA, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	26293 - BERG, ROBERT				Undesignated Balance	0.00	
05/13/2016	3300 - CSA-CONST	2016-33001287	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001378	.00	.00	.00	.00	35.00	35.00
	Customer	26293 - BERG, ROBERT Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	23683 - BERGIN, WOLFGANG				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001467	175.00	.00	.00	.00	.00	175.00
	Customer	23683 - BERGIN, WOLFGANG Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	11558 - BETA THETA PI,				Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000226	.00	.00	.00	884.71	.00	884.71
	Customer	11558 - BETA THETA PI, Totals	\$0.00	\$0.00	\$0.00	\$884.71	\$0.00	\$884.71
	Customer	27182 - BEVERIDGE, RAYMOND				Undesignated Balance	0.00	
07/07/2017	3300 - CSA-CONST	2017-33001669	.00	.00	.00	.00	60.00	60.00
	Customer	27182 - BEVERIDGE, RAYMOND Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
	Customer	28396 - BICKLEY, ROBERT				Undesignated Balance	0.00	
03/01/2019	3300 - CSA-CONST	2019-33000783	35.00	.00	.00	.00	.00	35.00
	Customer	28396 - BICKLEY, ROBERT Totals	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	13328 - BIELBY, MICHAEL				Undesignated Balance	0.00	
12/14/2018	3301 - CSA-HSNG	2019-34000702	.00	.00	150.00	.00	.00	150.00
01/18/2019	3301 - CSA-HSNG	2019-34001099	.00	60.00	.00	.00	.00	60.00
02/28/2019	3301 - CSA-HSNG	2019-34001569	295.00	.00	.00	.00	.00	295.00
	Customer	13328 - BIELBY, MICHAEL Totals	\$295.00	\$60.00	\$150.00	\$0.00	\$0.00	\$505.00
	Customer	27235 - BIENIASZ, CHRISTOPHER				Undesignated Balance	0.00	
09/08/2017	3300 - CSA-CONST	2018-33000252	.00	.00	.00	.00	70.00	70.00
	Customer	27235 - BIENIASZ, CHRISTOPHER Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	17078 - BIG MARKET,				Undesignated Balance	0.00	
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29682	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30047	.00	.00	.00	82.00	.00	82.00
	Customer	17078 - BIG MARKET, Totals	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	\$164.00
	Customer	25518 - BIGGBY COFFEE #396,				Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30534	.00	119.00	.00	.00	.00	119.00



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	Customer	25518 - BIGGBY COFFEE #396, Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	11129 - BILAKOS PETER & SUSAN,				Undesignated Balance	0.00	
07/20/2018	3301 - CSA-HSNG	2018-34003547	.00	.00	.00	.00	30.00	30.00
	Customer	11129 - BILAKOS PETER & SUSAN, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	23416 - BILL'S BEER GARDEN,				Undesignated Balance	90.00	
01/11/2019	1500 - CLERK	2019-15000017	.00	90.00	.00	.00	.00	90.00
	Customer	23416 - BILL'S BEER GARDEN, Totals	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
	Customer	24154 - BINGER, TIM				Undesignated Balance	0.00	
03/10/2017	3300 - CSA-CONST	2017-33001078	.00	.00	.00	.00	35.00	35.00
	Customer	24154 - BINGER, TIM Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	12554 - BIRD CENTER,				Undesignated Balance	0.00	
03/06/2015	1500 - CLERK	2015-15000151	.00	.00	.00	.00	172.49	172.49
	Customer	12554 - BIRD CENTER, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$172.49	\$172.49
	Customer	28333 - BIRD RIDES INC,				Undesignated Balance	0.00	
12/18/2018	1800 - FSA	2019-18000041	.00	.00	23,400.00	.00	.00	23,400.00
12/18/2018	3100 - SSA-POL	2019-31000112	.00	.00	6,600.00	.00	.00	6,600.00
	Customer	28333 - BIRD RIDES INC, Totals	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	Customer	25325 - BKS PLBG LLC,				Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000489	.00	.00	.00	.00	175.00	175.00
	Customer	25325 - BKS PLBG LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	26030 - BLACKBIRD ANN ARBOR LLC,				Undesignated Balance	0.00	
06/02/2018	3200 - SSA-FIRE	2018-32000568	.00	.00	.00	.00	1,452.00	1,452.00
06/02/2018	3200 - SSA-FIRE	2018-32000569	.00	.00	.00	.00	2,366.40	2,366.40
06/02/2018	3200 - SSA-FIRE	2018-32000581	.00	.00	.00	.00	2,568.00	2,568.00
	Customer	26030 - BLACKBIRD ANN ARBOR LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$6,386.40	\$6,386.40
	Customer	26740 - BLAZE PIZZA,				Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30546	.00	82.00	.00	.00	.00	82.00
	Customer	26740 - BLAZE PIZZA, Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	13367 - BLEYAERT MARY,				Undesignated Balance	0.00	
02/08/2019	3301 - CSA-HSNG	2019-34001442	175.00	.00	.00	.00	.00	175.00
	Customer	13367 - BLEYAERT MARY, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	27606 - BLIND PIG ENTERTAINMENT LLC,				Undesignated Balance	0.00	
02/10/2019	3200 - SSA-FIRE	2019-32000370	283.07	.00	.00	.00	.00	283.07
	Customer	27606 - BLIND PIG ENTERTAINMENT LLC, Totals	\$283.07	\$0.00	\$0.00	\$0.00	\$0.00	\$283.07
	Customer	11492 - BLISS NURSERY AND GREENHOUSE,				Undesignated Balance	0.00	
01/12/2015	3360 - CSA-P FAC	2015-36000074	.00	.00	.00	.00	55.00	55.00
06/30/2015	3360 - CSA-P FAC	2015-36000168	.00	.00	.00	.00	1,800.00	1,800.00
	Customer	11492 - BLISS NURSERY AND GREENHOUSE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00



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Customer 13486 - BLOW, NANCY M			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30692	82.00	.00	.00	.00	.00	82.00
Customer 13486 - BLOW, NANCY M Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19622 - BLUE NILE,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000021	.00	90.00	.00	.00	.00	90.00
Customer 19622 - BLUE NILE, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 12585 - BLUE WATER TRANSPORT,			Undesignated Balance 0.00					
02/07/2019	4061 - PSA-FIELD	2019-61000044	297.54	.00	.00	.00	.00	297.54
Customer 12585 - BLUE WATER TRANSPORT, Totals			\$297.54	\$0.00	\$0.00	\$0.00	\$0.00	\$297.54
Customer 28150 - BOND, ASHLEY			Undesignated Balance 0.00					
10/19/2018	3301 - CSA-HSNG	2019-34000450	.00	.00	.00	.00	175.00	175.00
02/08/2019	3301 - CSA-HSNG	2019-34001407	75.00	.00	.00	.00	.00	75.00
Customer 28150 - BOND, ASHLEY Totals			\$75.00	\$0.00	\$0.00	\$0.00	\$175.00	\$250.00
Customer 28235 - BONDAREV, GLENDON BRYAN			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30204	.00	.00	.00	119.00	.00	119.00
Customer 28235 - BONDAREV, GLENDON BRYAN Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer 19416 - BOOMER, DEAN E			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000701	.00	.00	.00	.00	39.00	39.00
Customer 19416 - BOOMER, DEAN E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 28399 - BOSTWICK, CYNTHIA L			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000777	35.00	.00	.00	.00	.00	35.00
Customer 28399 - BOSTWICK, CYNTHIA L Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 28369 - BOULWARE, RICHARD			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000667	35.00	.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000687	105.00	.00	.00	.00	.00	105.00
Customer 28369 - BOULWARE, RICHARD Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 26718 - BOWEN ELECTRIC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000680	.00	.00	.00	.00	35.00	35.00
Customer 26718 - BOWEN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26254 - BOWERS FIVE LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000244	.00	.00	.00	247.32	.00	247.32
Customer 26254 - BOWERS FIVE LLC, Totals			\$0.00	\$0.00	\$0.00	\$247.32	\$0.00	\$247.32
Customer 27312 - BOWLBY FAMILY TRUST,			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000337	.00	.00	.00	.00	140.00	140.00
Customer 27312 - BOWLBY FAMILY TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 19360 - BOYCE PLUMBING & HEATING INC,			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000018	.00	.00	.00	.00	130.00	130.00
Customer 19360 - BOYCE PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19868 - BP GAS STATION,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29755	.00	.00	.00	.00	82.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30527	.00	82.00	.00	.00	.00	82.00
Customer 19868 - BP GAS STATION, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 21916 - BRALEY, AIMEE			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001585	175.00	.00	.00	.00	.00	175.00
Customer 21916 - BRALEY, AIMEE Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27602 - BRAMLETT HARDWARE & HTG CO,			Undesignated Balance 0.00					
02/09/2018	3300 - CSA-CONST	2018-33000753	.00	.00	.00	.00	35.00	35.00
Customer 27602 - BRAMLETT HARDWARE & HTG CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25243 - BRAVO,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29097	.00	.00	.00	.00	82.00	82.00
Customer 25243 - BRAVO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 17110 - BREMMER, JAMES			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000071	.00	.00	.00	.00	500.00	500.00
Customer 17110 - BREMMER, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 12486 - BREMRAY ELECTRIC LLC,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001080	.00	.00	.00	.00	35.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000555	.00	70.00	.00	.00	.00	70.00
Customer 12486 - BREMRAY ELECTRIC LLC, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$35.00	\$105.00
Customer 13300 - BRENTWOOD ELECTRIC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000683	35.00	.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000684	35.00	.00	.00	.00	.00	35.00
Customer 13300 - BRENTWOOD ELECTRIC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 22097 - BRESKMAN, LOUIS			Undesignated Balance 0.00					
07/27/2018	3301 - CSA-HSNG	2018-34003549	.00	.00	.00	.00	4,740.00	4,740.00
Customer 22097 - BRESKMAN, LOUIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,740.00	\$4,740.00
Customer 27271 - BREWER, LORI			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29572	.00	.00	.00	.00	82.00	82.00
Customer 27271 - BREWER, LORI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 14669 - BRIARWOOD LLC,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29012	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29013	.00	.00	.00	.00	119.00	119.00
Customer 14669 - BRIARWOOD LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 12808 - BRIARWOOD MANAGEMENT,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30187	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30188	.00	.00	.00	82.00	.00	82.00
Customer 12808 - BRIARWOOD MANAGEMENT, Totals			\$0.00	\$0.00	\$0.00	\$164.00	\$0.00	\$164.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total	
Customer 26441 - BRICENO-ABREAU, JOSE			Undesignated Balance 0.00						
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30726	119.00	.00	.00	.00	.00	119.00	
Customer 26441 - BRICENO-ABREAU, JOSE Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	
Customer 20168 - BRIDGEWOOD ELECTRICAL LLC,			Undesignated Balance 0.00						
07/27/2018	3300 - CSA-CONST	2018-33001081	.00	.00	.00	.00	35.00	35.00	
Customer 20168 - BRIDGEWOOD ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 26819 - BRIMMER, ROY			Undesignated Balance 0.00						
02/10/2017	3300 - CSA-CONST	2017-33000842	.00	.00	.00	.00	130.00	130.00	
03/10/2017	3300 - CSA-CONST	2017-33001028	.00	.00	.00	.00	175.00	175.00	
Customer 26819 - BRIMMER, ROY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00	
Customer 21321 - BRINKMANN CONSTRUCTION,			Undesignated Balance 0.00						
11/09/2017	3200 - SSA-FIRE	2018-32000115	.00	.00	.00	.00	120.00	120.00	
Customer 21321 - BRINKMANN CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	
Customer 27409 - BRISEN, DAVID			Undesignated Balance 0.00						
11/02/2017	3360 - CSA-P FAC	2018-36000039	.00	.00	.00	.00	120.00	120.00	
Customer 27409 - BRISEN, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	
Customer 27009 - BRIXMOR ARBORLAND LLC,			Undesignated Balance 0.00						
01/19/2019	3200 - SSA-FIRE	2019-32000356	.00	200.00	.00	.00	.00	200.00	
02/16/2019	3200 - SSA-FIRE	2019-32000382	160.00	.00	.00	.00	.00	160.00	
Customer 27009 - BRIXMOR ARBORLAND LLC, Totals			\$160.00	\$200.00	\$0.00	\$0.00	\$0.00	\$360.00	
Customer 21519 - BROOKDALE PLACE,			Undesignated Balance 0.00						
06/23/2013	3300 - CSA-CONST	2013-33000818	.00	.00	.00	.00	50.00	50.00	
Customer 21519 - BROOKDALE PLACE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	
Customer 25754 - BROOKDALE SENIOR LIVING INC,			Undesignated Balance 0.00						
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30609	250.00	.00	.00	.00	.00	250.00	
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30610	250.00	.00	.00	.00	.00	250.00	
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30611	250.00	.00	.00	.00	.00	250.00	
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30612	250.00	.00	.00	.00	.00	250.00	
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30613	287.00	.00	.00	.00	.00	287.00	
Customer 25754 - BROOKDALE SENIOR LIVING INC, Totals			\$1,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,287.00	
Customer 16986 - BROOKHAVEN MANOR LTD PTNP,			Undesignated Balance 0.00						
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29036	.00	.00	.00	.00	82.00	82.00	
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29152	.00	.00	.00	.00	287.00	287.00	
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30599	250.00	.00	.00	.00	.00	250.00	
Customer 16986 - BROOKHAVEN MANOR LTD PTNP, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$369.00	\$619.00	
Customer 23976 - BROOKS, DAYNA RAE			Undesignated Balance 0.00						
04/20/2017	3360 - CSA-P FAC	2017-36000083	.00	.00	.00	.00	55.00	55.00	
Customer 23976 - BROOKS, DAYNA RAE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00	



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Customer 15039 - BROOKS, LEROY						Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001505	175.00	.00	.00	.00	.00	175.00
Customer 15039 - BROOKS, LEROY Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 24332 - BROOKS BROTHER,						Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29550	.00	.00	.00	.00	119.00	119.00
Customer 24332 - BROOKS BROTHER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26530 - BROTHER HICE ELECTRIC,						Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000356	.00	.00	.00	.00	70.00	70.00
Customer 26530 - BROTHER HICE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28018 - BROWN, ERICA						Undesignated Balance	0.00	
07/27/2018	1200 - SSA-FIRE-IMPORT	IMP-28822	.00	.00	.00	.00	287.00	287.00
Customer 28018 - BROWN, ERICA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 11177 - BRUCE MAUS PLUMBING,						Undesignated Balance	0.00	
04/24/2008	3300 - CSA-CONST	00000044004	.00	.00	.00	.00	114.00	114.00
Customer 11177 - BRUCE MAUS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer 16746 - BUKOWIEC, ROBERT						Undesignated Balance	0.00	
01/25/2019	3301 - CSA-HSNG	2019-34001270	.00	175.00	.00	.00	.00	175.00
Customer 16746 - BUKOWIEC, ROBERT Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 19089 - BULEY, PETER & SANDRA						Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30697	82.00	.00	.00	.00	.00	82.00
Customer 19089 - BULEY, PETER & SANDRA Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26628 - BURGER FI,						Undesignated Balance	0.00	
01/06/2017	1500 - CLERK	2017-15000033	.00	.00	.00	.00	90.00	90.00
Customer 26628 - BURGER FI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 26766 - BURGOON, TYLER						Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001472	385.00	.00	.00	.00	.00	385.00
Customer 26766 - BURGOON, TYLER Totals			\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer 10799 - BURHENN, JOHN						Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001449	175.00	.00	.00	.00	.00	175.00
Customer 10799 - BURHENN, JOHN Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 15381 - BURKHART, LAUREN						Undesignated Balance	0.00	
11/04/2009	3301 - CSA-HSNG	00000053605	.00	.00	.00	.00	45.00	45.00
Customer 15381 - BURKHART, LAUREN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer 14548 - BURLINGTON PROPERTIES LLC,						Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000220	.00	.00	.00	5,380.38	.00	5,380.38
11/23/2018	3200 - SSA-FIRE	2019-32000222	.00	.00	.00	2,554.50	.00	2,554.50
Customer 14548 - BURLINGTON PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$7,934.88	\$0.00	\$7,934.88



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 15532 - BUSCH'S INC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30675	82.00	.00	.00	.00	.00	82.00
Customer 15532 - BUSCH'S INC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25331 - BUTZEL LONG,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003613	.00	.00	.00	.00	150.00	150.00
Customer 25331 - BUTZEL LONG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 27345 - BUZGAU, ALEX			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30396	.00	82.00	.00	.00	.00	82.00
Customer 27345 - BUZGAU, ALEX Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25358 - BUZZ ELECTRIC,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000830	.00	.00	.00	.00	70.00	70.00
Customer 25358 - BUZZ ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19314 - C & G ELECTRIC,			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001128	.00	.00	.00	.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
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
Customer 19314 - C & G ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer 26898 - C & H FIRE PROTECTION,			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 26898 - C & H FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 28413 - C E GLEESON CONSTRUCTORS INC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000793	260.00	.00	.00	.00	.00	260.00
Customer 28413 - C E GLEESON CONSTRUCTORS INC, Totals			\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
Customer 10320 - CABRIO PROPERTIES LLC,			Undesignated Balance 0.00					
10/19/2018	3301 - CSA-HSNG	2019-34000462	.00	.00	.00	.00	150.00	150.00
02/28/2019	3301 - CSA-HSNG	2019-34001568	350.00	.00	.00	.00	.00	350.00
Customer 10320 - CABRIO PROPERTIES LLC, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$150.00	\$500.00
Customer 11387 - CAFE FELIX,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29501	.00	.00	.00	.00	119.00	119.00
Customer 11387 - CAFE FELIX, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13274 - CAFE ZOLA,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000026	.00	90.00	.00	.00	.00	90.00
Customer 13274 - CAFE ZOLA, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26269 - CAITHLIN TARA MADIGAN,			Undesignated Balance 0.00					
04/22/2016	4061 - PSA-FIELD	2016-61000062	.00	.00	.00	.00	780.61	780.61
Customer 26269 - CAITHLIN TARA MADIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$780.61	\$780.61
Customer 16632 - CALDWELL, JANICE			Undesignated Balance 0.00					
06/21/2018	3200 - SSA-FIRE	2018-32000623	.00	.00	.00	.00	783.60	783.60
Customer 16632 - CALDWELL, JANICE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$783.60	\$783.60
Customer 16954 - CALIFORNIA PIZZA KITCHEN,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30661	82.00	.00	.00	.00	.00	82.00
Customer 16954 - CALIFORNIA PIZZA KITCHEN, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16177 - CAMPBELL, BRIAN P			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30634	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30635	82.00	.00	.00	.00	.00	82.00
Customer 16177 - CAMPBELL, BRIAN P Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 22355 - CAMPBELLS PLUMBING SEWER & DRAIN,			Undesignated Balance 0.00					
12/13/2012	4078 - PSA-CS	2013-78000042	.00	.00	.00	.00	125.00	125.00
12/19/2012	3300 - CSA-CONST	2013-33000398	.00	.00	.00	.00	65.00	65.00
01/09/2013	3300 - CSA-CONST	2013-33000511	.00	.00	.00	.00	35.00	35.00
Customer 22355 - CAMPBELLS PLUMBING SEWER & DRAIN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 11859 - CAMPUS CORNER PARTY STORE,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29704	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30067	.00	.00	.00	82.00	.00	82.00
Customer 11859 - CAMPUS CORNER PARTY STORE, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	\$164.00
Customer 22681 - CAMPUS INVESTORS 601 FOREST PROPERTY LLC,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29165	.00	.00	.00	.00	250.00	250.00
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29166	.00	.00	.00	.00	250.00	250.00
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29167	.00	.00	.00	.00	250.00	250.00
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29168	.00	.00	.00	.00	250.00	250.00
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29169	.00	.00	.00	.00	250.00	250.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29320	.00	.00	.00	.00	250.00	250.00
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29636	.00	.00	.00	.00	250.00	250.00
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29637	.00	.00	.00	.00	250.00	250.00
11/23/2018	3200 - SSA-FIRE	2019-32000256	.00	.00	.00	125.00	.00	125.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30618	250.00	.00	.00	.00	.00	250.00
Customer 22681 - CAMPUS INVESTORS 601 FOREST PROPERTY			\$250.00	\$0.00	\$0.00	\$125.00	\$2,000.00	\$2,375.00
Customer 13844 - CAMPUS MANAGEMENT INC,			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001363	350.00	.00	.00	.00	.00	350.00
02/08/2019	3301 - CSA-HSNG	2019-34001364	175.00	.00	.00	.00	.00	175.00
02/08/2019	3301 - CSA-HSNG	2019-34001366	745.00	.00	.00	.00	.00	745.00
02/08/2019	3301 - CSA-HSNG	2019-34001421	10.00	.00	.00	.00	.00	10.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 13844 - CAMPUS MANAGEMENT INC,			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001376	350.00	.00	.00	.00	.00	350.00
02/15/2019	3301 - CSA-HSNG	2019-34001545	175.00	.00	.00	.00	.00	175.00
Customer 13844 - CAMPUS MANAGEMENT INC, Totals			\$1,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.00
Customer 12568 - CAMPUS RENTALS,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001523	175.00	.00	.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001469	385.00	.00	.00	.00	.00	385.00
Customer 12568 - CAMPUS RENTALS, Totals			\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00
Customer 22524 - CAR AND DRIVER,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30141	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30142	.00	.00	.00	82.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30715	82.00	.00	.00	.00	.00	82.00
Customer 22524 - CAR AND DRIVER, Totals			\$82.00	\$0.00	\$0.00	\$164.00	\$0.00	\$246.00
Customer 23801 - CAR GER MI ANN ARBOR LLC,			Undesignated Balance 0.00					
07/27/2018	3200 - SSA-FIRE	2018-32000674	.00	.00	.00	.00	4,048.08	4,048.08
Customer 23801 - CAR GER MI ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,048.08	\$4,048.08
Customer 27548 - CARING PARTNERS,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29574	.00	.00	.00	.00	82.00	82.00
Customer 27548 - CARING PARTNERS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24447 - CARINO, ANN			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000837	.00	.00	10.00	.00	.00	10.00
12/14/2018	3301 - CSA-HSNG	2019-34000838	.00	.00	10.00	.00	.00	10.00
12/14/2018	3301 - CSA-HSNG	2019-34000754	.00	.00	100.00	.00	.00	100.00
01/18/2019	3301 - CSA-HSNG	2019-34001096	.00	75.00	.00	.00	.00	75.00
02/08/2019	3301 - CSA-HSNG	2019-34001419	20.00	.00	.00	.00	.00	20.00
02/08/2019	3301 - CSA-HSNG	2019-34001414	20.00	.00	.00	.00	.00	20.00
02/15/2019	3301 - CSA-HSNG	2019-34001543	175.00	.00	.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001530	150.00	.00	.00	.00	.00	150.00
02/15/2019	3301 - CSA-HSNG	2019-34001556	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001581	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001589	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001605	175.00	.00	.00	.00	.00	175.00
Customer 24447 - CARINO, ANN Totals			\$1,065.00	\$75.00	\$120.00	\$0.00	\$0.00	\$1,260.00
Customer 19448 - CARL'S REFRIGERATION,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000729	.00	.00	.00	.00	39.00	39.00
Customer 19448 - CARL'S REFRIGERATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 24250 - CARLSON, JAMES			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000224	.00	.00	.00	190.12	.00	190.12
11/23/2018	3200 - SSA-FIRE	2019-32000225	.00	.00	.00	163.54	.00	163.54



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Customer 24250 - CARLSON, JAMES Totals			\$0.00	\$0.00	\$0.00	\$353.66	\$0.00	\$353.66
Customer 12671 - CARLSON PROPERTIES,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000900	.00	.00	.00	.00	35.00	35.00
Customer 12671 - CARLSON PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27414 - CARMENDY, KATHLYNN			Undesignated Balance 0.00					
11/04/2017	3360 - CSA-P FAC	2018-36000041	.00	.00	.00	.00	80.00	80.00
Customer 27414 - CARMENDY, KATHLYNN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer 28246 - CARPENTER, FRANK			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000383	.00	.00	130.00	.00	.00	130.00
01/04/2019	3300 - CSA-CONST	2019-33000521	.00	70.00	.00	.00	.00	70.00
Customer 28246 - CARPENTER, FRANK Totals			\$0.00	\$70.00	\$130.00	\$0.00	\$0.00	\$200.00
Customer 19302 - CARRON, RANDALL			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000184	.00	.00	.00	.00	78.00	78.00
12/03/2010	3300 - CSA-CONST	2011-33000622	.00	.00	.00	.00	39.00	39.00
Customer 19302 - CARRON, RANDALL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$117.00
Customer 13198 - CARTER, BETTE			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-28991	.00	.00	.00	.00	119.00	119.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29190	.00	.00	.00	.00	82.00	82.00
Customer 13198 - CARTER, BETTE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 15200 - CARTER, RICHARD E			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30350	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30351	.00	119.00	.00	.00	.00	119.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30519	.00	82.00	.00	.00	.00	82.00
Customer 15200 - CARTER, RICHARD E Totals			\$0.00	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00
Customer 10784 - CARTMAN, PAUL JR			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000875	.00	.00	175.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001573	175.00	.00	.00	.00	.00	175.00
Customer 10784 - CARTMAN, PAUL JR Totals			\$175.00	\$0.00	\$175.00	\$0.00	\$0.00	\$350.00
Customer 27914 - CARVER JOHN J TRUST,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000573	.00	.00	.00	.00	1,108.26	1,108.26
Customer 27914 - CARVER JOHN J TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.26	\$1,108.26
Customer 21070 - CATCHOT, ANTHONY			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000377	.00	.00	.00	.00	35.00	35.00
01/13/2012	3300 - CSA-CONST	2012-33000431	.00	.00	.00	.00	35.00	35.00
Customer 21070 - CATCHOT, ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19757 - CAULFIELD, SUEANN			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001410	280.00	.00	.00	.00	.00	280.00
Customer 19757 - CAULFIELD, SUEANN Totals			\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00



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Customer 26292 - CBR PLBG,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000631	.00	.00	.00	.00	70.00	70.00
Customer 26292 - CBR PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26659 - CCSHP ANN ARBOR I, LLC,			Undesignated Balance 0.00					
02/03/2019	1100 - SSA-POL-IMPORT	2019-31100017	82.00	.00	.00	.00	.00	82.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30631	287.00	.00	.00	.00	.00	287.00
Customer 26659 - CCSHP ANN ARBOR I, LLC, Totals			\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.00
Customer 27939 - CDH YOST LLC,			Undesignated Balance 0.00					
07/06/2018	3301 - CSA-HSNG	2018-34003320	.00	.00	.00	.00	175.00	175.00
Customer 27939 - CDH YOST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 13058 - CEDAR ISLAND MECHANICAL,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000490	.00	.00	.00	.00	35.00	35.00
Customer 13058 - CEDAR ISLAND MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26437 - CELLULAR AND MORE,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30164	.00	.00	.00	119.00	.00	119.00
Customer 26437 - CELLULAR AND MORE, Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer 18291 - CENTER LINE ELECTRIC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000711	105.00	.00	.00	.00	.00	105.00
Customer 18291 - CENTER LINE ELECTRIC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 10025 - CENTERPOINTE ELECTRIC LLC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000690	35.00	.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000686	35.00	.00	.00	.00	.00	35.00
Customer 10025 - CENTERPOINTE ELECTRIC LLC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 26206 - CHAMBERLIN, JOHN			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001203	.00	.00	.00	.00	35.00	35.00
Customer 26206 - CHAMBERLIN, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11595 - CHAMPION MANAGEMENT LLC,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003656	.00	.00	.00	.00	200.00	200.00
09/15/2018	3301 - CSA-HSNG	2019-34000259	.00	.00	.00	.00	200.00	200.00
12/14/2018	3301 - CSA-HSNG	2019-34000715	.00	.00	111.00	.00	.00	111.00
02/15/2019	3301 - CSA-HSNG	2019-34001501	350.00	.00	.00	.00	.00	350.00
Customer 11595 - CHAMPION MANAGEMENT LLC, Totals			\$350.00	\$0.00	\$111.00	\$0.00	\$400.00	\$861.00
Customer 25894 - CHARD, BRENDAN			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 25894 - CHARD, BRENDAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 25154 - CHARGE ELECTRIC CO,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001416	.00	.00	.00	.00	35.00	35.00



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	Customer	25154 - CHARGE ELECTRIC CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	13759 - CHARLES REINHART CO,				Undesignated Balance 0.00		
07/20/2018	3301 - CSA-HSNG	2018-34003615	.00	.00	.00	.00	75.00	75.00
10/19/2018	3301 - CSA-HSNG	2019-34000467	.00	.00	.00	.00	75.00	75.00
10/26/2018	3301 - CSA-HSNG	2019-34000525	.00	.00	.00	.00	175.00	175.00
	Customer	13759 - CHARLES REINHART CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
	Customer	25155 - CHARLES WARNER ELEC CONT INC,				Undesignated Balance 0.00		
12/06/2014	3300 - CSA-CONST	2015-33000600	.00	.00	.00	.00	35.00	35.00
	Customer	25155 - CHARLES WARNER ELEC CONT INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	24870 - CHARLIP, JACOB				Undesignated Balance 0.00		
09/05/2014	3360 - CSA-P FAC	2015-36000010	.00	.00	.00	.00	1,101.00	1,101.00
	Customer	24870 - CHARLIP, JACOB Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$1,101.00
	Customer	17040 - CHASE BANK,				Undesignated Balance 0.00		
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30093	.00	.00	.00	82.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30321	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30322	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30323	.00	82.00	.00	.00	.00	82.00
	Customer	17040 - CHASE BANK, Totals	\$0.00	\$246.00	\$0.00	\$82.00	\$0.00	\$328.00
	Customer	24379 - CHEAPER PLBG & HTG,				Undesignated Balance 0.00		
02/21/2014	3300 - CSA-CONST	2014-33000592	.00	.00	.00	.00	140.00	140.00
	Customer	24379 - CHEAPER PLBG & HTG, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	18993 - CHELSEA PIPE SYSTEMS,				Undesignated Balance 0.00		
04/20/2018	3300 - CSA-CONST	2018-33000918	.00	.00	.00	.00	70.00	70.00
	Customer	18993 - CHELSEA PIPE SYSTEMS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	10589 - CHEN, JAMES S				Undesignated Balance 0.00		
02/15/2019	3301 - CSA-HSNG	2019-34001494	175.00	.00	.00	.00	.00	175.00
	Customer	10589 - CHEN, JAMES S Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	25984 - CHIMNEY CRICKET INC,				Undesignated Balance 0.00		
12/30/2015	3300 - CSA-CONST	2016-33000864	.00	.00	.00	.00	35.00	35.00
	Customer	25984 - CHIMNEY CRICKET INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	24491 - CHIZEK PLBG LLC,				Undesignated Balance 0.00		
09/09/2016	3300 - CSA-CONST	2017-33000192	.00	.00	.00	.00	70.00	70.00
	Customer	24491 - CHIZEK PLBG LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	27916 - CHO YOUNG HO & HYUN SIM,				Undesignated Balance 0.00		
06/02/2018	3200 - SSA-FIRE	2018-32000578	.00	.00	.00	.00	137.04	137.04
06/02/2018	3200 - SSA-FIRE	2018-32000579	.00	.00	.00	.00	71.52	71.52
	Customer	27916 - CHO YOUNG HO & HYUN SIM, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$208.56	\$208.56



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Customer 23997 - CHOP HOUSE OF ANN ARBOR,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29170	.00	.00	.00	.00	250.00	250.00
Customer 23997 - CHOP HOUSE OF ANN ARBOR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 10631 - CHRISTENSEN, BARBARA			Undesignated Balance 0.00					
06/22/2018	3301 - CSA-HSNG	2018-34003295	.00	.00	.00	.00	175.00	175.00
Customer 10631 - CHRISTENSEN, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10994 - CHURCH STREET INVESTMENTS LLC,			Undesignated Balance 0.00					
09/22/2018	3200 - SSA-FIRE	2019-32000119	.00	.00	.00	.00	120.00	120.00
09/22/2018	3200 - SSA-FIRE	2019-32000120	.00	.00	.00	.00	120.00	120.00
09/22/2018	3200 - SSA-FIRE	2019-32000121	.00	.00	.00	.00	120.00	120.00
11/23/2018	3200 - SSA-FIRE	2019-32000240	.00	.00	.00	125.00	.00	125.00
Customer 10994 - CHURCH STREET INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$125.00	\$360.00	\$485.00
Customer 28358 - CHURELLA, JOSHUA			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30585	.00	119.00	.00	.00	.00	119.00
Customer 28358 - CHURELLA, JOSHUA Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 26527 - CIRCLE A ELECTRIC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000359	.00	.00	.00	.00	70.00	70.00
Customer 26527 - CIRCLE A ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23065 - CIRCUS BAR AND BILLIARDS,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000031	.00	90.00	.00	.00	.00	90.00
01/19/2019	3200 - SSA-FIRE	2019-32000357	.00	120.00	.00	.00	.00	120.00
Customer 23065 - CIRCUS BAR AND BILLIARDS, Totals			\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 25614 - CITY HALL LLC,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000567	.00	.00	.00	.00	1,682.76	1,682.76
Customer 25614 - CITY HALL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,682.76	\$1,682.76
Customer 27111 - CLARK, LUCAS T			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001554	.00	.00	.00	.00	35.00	35.00
Customer 27111 - CLARK, LUCAS T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19329 - CLAWSON ELECTRIC SERVICE,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000219	.00	.00	.00	.00	78.00	78.00
Customer 19329 - CLAWSON ELECTRIC SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 16970 - CLEAR ELECTRIC,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000704	.00	.00	.00	.00	35.00	35.00
03/30/2018	3300 - CSA-CONST	2018-33000824	.00	.00	.00	.00	35.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000326	.00	.00	70.00	.00	.00	70.00
Customer 16970 - CLEAR ELECTRIC, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$70.00	\$140.00
Customer 24439 - COHEN, JOSHUA			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001434	175.00	.00	.00	.00	.00	175.00



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Customer 24439 - COHEN , JOSHUA Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 14157 - COLE, BRYAN P			Undesignated Balance 0.00					
10/30/2004	3300 - CSA-CONST	00000017026	.00	.00	.00	.00	72.00	72.00
11/26/2004	3300 - CSA-CONST	00000018048	.00	.00	.00	.00	36.00	36.00
11/26/2004	3300 - CSA-CONST	00000018049	.00	.00	.00	.00	36.00	36.00
11/28/2004	3300 - CSA-CONST	00000018092	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019271	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019272	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019273	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019274	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019275	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019276	.00	.00	.00	.00	36.00	36.00
02/25/2005	3300 - CSA-CONST	00000020308	.00	.00	.00	.00	36.00	36.00
03/18/2005	3300 - CSA-CONST	00000021065	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022679	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022678	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022674	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022676	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022675	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023303	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023299	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023302	.00	.00	.00	.00	36.00	36.00
08/26/2005	3300 - CSA-CONST	00000024146	.00	.00	.00	.00	36.00	36.00
03/03/2006	3300 - CSA-CONST	00000028762	.00	.00	.00	.00	38.00	38.00
04/14/2006	3300 - CSA-CONST	00000029751	.00	.00	.00	.00	38.00	38.00
04/14/2006	3300 - CSA-CONST	00000029753	.00	.00	.00	.00	38.00	38.00
08/26/2006	3300 - CSA-CONST	00000031911	.00	.00	.00	.00	38.00	38.00
12/14/2006	3300 - CSA-CONST	00000033557	.00	.00	.00	.00	76.00	76.00
Customer 14157 - COLE, BRYAN P Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$1,020.00
Customer 26457 - COLES, ANTHONY			Undesignated Balance 0.00					
07/16/2016	3360 - CSA-P FAC	2016-36000167	.00	.00	.00	.00	280.00	280.00
Customer 26457 - COLES, ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 26250 - COLLEGIAN VENTURE LLC,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30614	250.00	.00	.00	.00	.00	250.00
Customer 26250 - COLLEGIAN VENTURE LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 26124 - COLLEGIATE GOTHIC PROPERTIES,			Undesignated Balance 0.00					
02/24/2019	3200 - SSA-FIRE	2019-32000395	260.71	.00	.00	.00	.00	260.71
Customer 26124 - COLLEGIATE GOTHIC PROPERTIES, Totals			\$260.71	\$0.00	\$0.00	\$0.00	\$0.00	\$260.71
Customer 28426 - COLLINS, ELIZABETH			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30732	82.00	.00	.00	.00	.00	82.00



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	Customer	28426 - COLLINS, ELIZABETH	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	
	Customer	13811 - COLLINS ELECTRIC,				Undesignated Balance	0.00		
11/10/2010	3300 - CSA-CONST	2011-33000015	.00	.00	.00	.00	39.00	39.00	
	Customer	13811 - COLLINS ELECTRIC,	Totals	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00	
	Customer	25033 - COLLINS ELECTRIC,				Undesignated Balance	0.00		
09/09/2016	3300 - CSA-CONST	2017-33000251	.00	.00	.00	.00	35.00	35.00	
	Customer	25033 - COLLINS ELECTRIC,	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
	Customer	25981 - COLVIN-GARCIA, GREGORY				Undesignated Balance	0.00		
12/30/2015	3300 - CSA-CONST	2016-33000851	.00	.00	.00	.00	35.00	35.00	
	Customer	25981 - COLVIN-GARCIA, GREGORY	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
	Customer	12280 - COMERICA BANK,				Undesignated Balance	0.00		
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29002	.00	.00	.00	.00	82.00	82.00	
	Customer	12280 - COMERICA BANK,	Totals	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	
	Customer	25151 - COMMERCIAL ELECTRICAL SERVICE,				Undesignated Balance	0.00		
12/06/2014	3300 - CSA-CONST	2015-33000596	.00	.00	.00	.00	35.00	35.00	
	Customer	25151 - COMMERCIAL ELECTRICAL SERVICE,	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
	Customer	17772 - COMPLETE PLBG HTG & A/C,				Undesignated Balance	0.00		
11/24/2010	3300 - CSA-CONST	2011-33000319	.00	.00	.00	.00	117.00	117.00	
11/24/2010	3300 - CSA-CONST	2011-33000415	.00	.00	.00	.00	39.00	39.00	
11/24/2010	3300 - CSA-CONST	2011-33000416	.00	.00	.00	.00	39.00	39.00	
12/03/2010	3300 - CSA-CONST	2011-33000646	.00	.00	.00	.00	39.00	39.00	
12/03/2010	3300 - CSA-CONST	2011-33000647	.00	.00	.00	.00	39.00	39.00	
12/03/2010	3300 - CSA-CONST	2011-33000648	.00	.00	.00	.00	39.00	39.00	
04/03/2013	3300 - CSA-CONST	2013-33000736	.00	.00	.00	.00	35.00	35.00	
	Customer	17772 - COMPLETE PLBG HTG & A/C,	Totals	\$0.00	\$0.00	\$0.00	\$347.00	\$347.00	
	Customer	12816 - CONCANNON COMPANY,				Undesignated Balance	0.00		
05/03/2008	3300 - CSA-CONST	00000044137	.00	.00	.00	.00	144.00	144.00	
05/03/2008	3300 - CSA-CONST	00000044130	.00	.00	.00	.00	144.00	144.00	
	Customer	12816 - CONCANNON COMPANY,	Totals	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00	
	Customer	24456 - CONCENTRA MEDICAL SERVICES,				Undesignated Balance	0.00		
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29081	.00	.00	.00	.00	82.00	82.00	
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29082	.00	.00	.00	.00	82.00	82.00	
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29764	.00	.00	.00	.00	82.00	82.00	
	Customer	24456 - CONCENTRA MEDICAL SERVICES,	Totals	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00	
	Customer	26534 - CONKLIN PLUMBING,				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	
12/28/2018	3300 - CSA-CONST	2019-33000476	.00	.00	210.00	.00	.00	210.00	
	Customer	26534 - CONKLIN PLUMBING,	Totals	\$0.00	\$0.00	\$210.00	\$0.00	\$140.00	\$350.00



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Customer 10968 - CONOR O'NEILL'S,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30300	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30301	.00	82.00	.00	.00	.00	82.00
Customer 10968 - CONOR O'NEILL'S, Totals			\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 20284 - CONSTATINE, ANGELO			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000001	.00	.00	.00	.00	1,500.00	1,500.00
Customer 20284 - CONSTATINE, ANGELO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Customer 27430 - CONTINENTAL HTG,			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000522	.00	.00	.00	.00	35.00	35.00
Customer 27430 - CONTINENTAL HTG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26202 - CONTINUUM SERVICES LLC,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001173	.00	.00	.00	.00	70.00	70.00
Customer 26202 - CONTINUUM SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27875 - COOK, SARAH B			Undesignated Balance 0.00					
05/16/2018	4000 - PSA-ADMN	2018-40000116	.00	.00	.00	.00	1,006.27	1,006.27
Customer 27875 - COOK, SARAH B Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.27	\$1,006.27
Customer 25890 - COOPER ELECTRIC,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000627	.00	.00	.00	.00	35.00	35.00
Customer 25890 - COOPER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15723 - COOPERATIVE INVESTMENT,			Undesignated Balance 0.00					
12/29/2018	3200 - SSA-FIRE	2019-32000318	.00	.00	627.71	.00	.00	627.71
Customer 15723 - COOPERATIVE INVESTMENT, Totals			\$0.00	\$0.00	\$627.71	\$0.00	\$0.00	\$627.71
Customer 19023 - CORBY ENERGY SERVICES INC,			Undesignated Balance 0.00					
01/08/2016	4061 - PSA-FIELD	2016-61000048	.00	.00	.00	.00	4,090.89	4,090.89
05/06/2018	4061 - PSA-FIELD	2018-61000047	.00	.00	.00	.00	2,295.76	2,295.76
11/03/2018	4061 - PSA-FIELD	2019-61000026	.00	.00	.00	1,829.53	.00	1,829.53
03/01/2019	3300 - CSA-CONST	2019-33000792	260.00	.00	.00	.00	.00	260.00
Customer 19023 - CORBY ENERGY SERVICES INC, Totals			\$260.00	\$0.00	\$0.00	\$1,829.53	\$6,386.65	\$8,476.18
Customer 23909 - CORNILLIE, CHUCK			Undesignated Balance 0.00					
01/03/2016	3360 - CSA-P FAC	2016-36000047	.00	.00	.00	.00	55.00	55.00
09/28/2017	3360 - CSA-P FAC	2018-36000025	.00	.00	.00	.00	55.00	55.00
Customer 23909 - CORNILLIE, CHUCK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00
Customer 26664 - CORRECT MECHANICAL LLC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000546	.00	.00	.00	.00	70.00	70.00
Customer 26664 - CORRECT MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28166 - COTTON, NICHOLAS D			Undesignated Balance 0.00					
10/24/2018	4000 - PSA-ADMN	2019-40000051	.00	.00	.00	.00	132.51	132.51
Customer 28166 - COTTON, NICHOLAS D Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$132.51	\$132.51



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Customer 17218 - COTZIN, ALAN			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30636	82.00	.00	.00	.00	.00	82.00
Customer 17218 - COTZIN, ALAN Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 10475 - COUNTY LINE ELECTRIC,			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000325	.00	.00	35.00	.00	.00	35.00
Customer 10475 - COUNTY LINE ELECTRIC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer 13604 - COURTHOUSE SQUARE ACQUISITION LLC,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30595	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30596	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30597	250.00	.00	.00	.00	.00	250.00
Customer 13604 - COURTHOUSE SQUARE ACQUISITION LLC, Totals			\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
Customer 26037 - COURTNEY, JAMES P			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000224	.00	.00	.00	.00	175.00	175.00
Customer 26037 - COURTNEY, JAMES P Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23798 - COURTYARD SHOPS LLC,			Undesignated Balance 0.00					
01/19/2019	3200 - SSA-FIRE	2019-32000348	.00	2,970.50	.00	.00	.00	2,970.50
Customer 23798 - COURTYARD SHOPS LLC, Totals			\$0.00	\$2,970.50	\$0.00	\$0.00	\$0.00	\$2,970.50
Customer 10583 - COURTYARDS/A2 CAMPUS HOUSING,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30436	.00	250.00	.00	.00	.00	250.00
Customer 10583 - COURTYARDS/A2 CAMPUS HOUSING, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 26557 - COX, JEFFERY			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001559	175.00	.00	.00	.00	.00	175.00
Customer 26557 - COX, JEFFERY Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 22324 - COX, MATTHEW WADE			Undesignated Balance 0.00					
07/25/2012	4000 - PSA-ADMN	2012-40000102	.00	.00	.00	.00	327.65	327.65
Customer 22324 - COX, MATTHEW WADE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$327.65
Customer 26486 - CPI FOUNDRY LLC,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30441	.00	250.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30617	250.00	.00	.00	.00	.00	250.00
Customer 26486 - CPI FOUNDRY LLC, Totals			\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 22063 - CR PLBG LLC,			Undesignated Balance 0.00					
03/30/2018	3300 - CSA-CONST	2018-33000867	.00	.00	.00	.00	35.00	35.00
08/03/2018	3300 - CSA-CONST	2018-33001137	.00	.00	.00	.00	130.00	130.00
08/31/2018	3300 - CSA-CONST	2019-33000010	.00	.00	.00	.00	130.00	130.00
12/28/2018	3300 - CSA-CONST	2019-33000502	.00	.00	35.00	.00	.00	35.00
01/04/2019	3300 - CSA-CONST	2019-33000511	.00	35.00	.00	.00	.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000629	.00	70.00	.00	.00	.00	70.00
Customer 22063 - CR PLBG LLC, Totals			\$0.00	\$105.00	\$35.00	\$0.00	\$295.00	\$435.00



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Customer 28336 - CRAFT BREWW CITY,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30766	119.00	.00	.00	.00	.00	119.00
Customer 28336 - CRAFT BREWW CITY, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 24212 - CRAFT ELECTRIC INC,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000354	.00	.00	.00	.00	35.00	35.00
Customer 24212 - CRAFT ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27421 - CRAIG, BRIAN			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003517	.00	.00	.00	.00	275.00	275.00
Customer 27421 - CRAIG, BRIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00
Customer 15780 - CRANBROOKE VILLAGE LTD PARTNER,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000243	.00	.00	.00	120.00	.00	120.00
Customer 15780 - CRANBROOKE VILLAGE LTD PARTNER, Totals			\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
Customer 26277 - CRIBSPOT INC,			Undesignated Balance 0.00					
05/25/2018	3301 - CSA-HSNG	2018-34002989	.00	.00	.00	.00	670.00	670.00
Customer 26277 - CRIBSPOT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$670.00
Customer 24922 - CRITICAL HEATING & COOLING LLC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000244	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000030	.00	.00	.00	.00	35.00	35.00
Customer 24922 - CRITICAL HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26663 - CROMER, TODD			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000545	.00	.00	.00	.00	105.00	105.00
Customer 26663 - CROMER, TODD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 27352 - CROSSROADS COMMUNITY BAPTIST CHURCH,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30734	119.00	.00	.00	.00	.00	119.00
Customer 27352 - CROSSROADS COMMUNITY BAPTIST CHURCH,			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 28335 - CROWS NEST FOODS,			Undesignated Balance 0.00					
01/10/2019	3360 - CSA-P FAC	2019-36000039	.00	55.00	.00	.00	.00	55.00
Customer 28335 - CROWS NEST FOODS, Totals			\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
Customer 26518 - CROY'S HEATING & COOLING,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000346	.00	.00	.00	.00	70.00	70.00
Customer 26518 - CROY'S HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23313 - CRW ELECTRIC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000618	.00	.00	.00	.00	35.00	35.00
Customer 23313 - CRW ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28016 - CS MOTT CHILDREN'S HOSPITAL,			Undesignated Balance 0.00					
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29650	.00	.00	.00	.00	250.00	250.00
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29651	.00	.00	.00	.00	250.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29869	.00	.00	.00	250.00	.00	250.00



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Customer 28016 - CS MOTT CHILDREN'S HOSPITAL,			Undesignated Balance 0.00					
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30266	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30267	.00	250.00	.00	.00	.00	250.00
Customer 28016 - CS MOTT CHILDREN'S HOSPITAL, Totals			\$0.00	\$500.00	\$0.00	\$250.00	\$500.00	\$1,250.00
Customer 27938 - CUBBAGE, KENT			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000817	.00	.00	415.00	.00	.00	415.00
Customer 27938 - CUBBAGE, KENT Totals			\$0.00	\$0.00	\$415.00	\$0.00	\$0.00	\$415.00
Customer 25388 - CULTIVATION STATION,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30386	.00	82.00	.00	.00	.00	82.00
Customer 25388 - CULTIVATION STATION, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16017 - CURRENT ELECTRICAL SYSTEMS INC,			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000967	.00	.00	.00	.00	70.00	70.00
10/26/2018	3300 - CSA-CONST	2019-33000238	.00	.00	.00	.00	70.00	70.00
Customer 16017 - CURRENT ELECTRICAL SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 23378 - CUSTOM AIR,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001521	.00	.00	.00	.00	140.00	140.00
11/30/2017	3300 - CSA-CONST	2018-33000540	.00	.00	.00	.00	35.00	35.00
Customer 23378 - CUSTOM AIR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15025 - CVS PHARMACY,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30307	.00	82.00	.00	.00	.00	82.00
Customer 15025 - CVS PHARMACY, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 15422 - CVS/PHARMACY #8088,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30504	.00	.00	.00	.00	.00	.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30677	82.00	.00	.00	.00	.00	82.00
Customer 15422 - CVS/PHARMACY #8088, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 11334 - CYCLONE PLUMBING & POWER VAC,			Undesignated Balance 0.00					
06/11/2014	3300 - CSA-CONST	2014-33001016	.00	.00	.00	.00	105.00	105.00
02/10/2017	3300 - CSA-CONST	2017-33000956	.00	.00	.00	.00	35.00	35.00
Customer 11334 - CYCLONE PLUMBING & POWER VAC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 16684 - D & R HEATING & COOLING INC,			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	.00	.00	.00	.00	35.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000605	.00	105.00	.00	.00	.00	105.00
Customer 16684 - D & R HEATING & COOLING INC, Totals			\$0.00	\$105.00	\$0.00	\$0.00	\$70.00	\$175.00
Customer 26671 - D & S PROFESSIONAL PLUMBING,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001127	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000189	.00	.00	.00	.00	35.00	35.00
01/04/2019	3300 - CSA-CONST	2019-33000512	.00	70.00	.00	.00	.00	70.00



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Customer 26671 - D & S PROFESSIONAL PLUMBING, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	\$140.00
Customer 14060 - D & S SERVICE,			Undesignated Balance 0.00					
10/26/2018	3300 - CSA-CONST	2019-33000255	.00	.00	.00	.00	70.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000698	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000699	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000700	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000708	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000709	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000724	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000733	35.00	.00	.00	.00	.00	35.00
Customer 14060 - D & S SERVICE, Totals			\$455.00	\$0.00	\$0.00	\$0.00	\$70.00	\$525.00
Customer 21085 - D E JARRATT PLUMBING CO,			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000652	.00	.00	.00	.00	35.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000762	35.00	.00	.00	.00	.00	35.00
Customer 21085 - D E JARRATT PLUMBING CO, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 13476 - D FREY & SON ELECTRIC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000576	.00	.00	.00	.00	70.00	70.00
Customer 13476 - D FREY & SON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18325 - D R ALLAN ELECTRIC,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000748	.00	.00	.00	.00	35.00	35.00
Customer 18325 - D R ALLAN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24936 - D'SOUZA, HARRY J			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000223	.00	.00	.00	.00	105.00	105.00
Customer 24936 - D'SOUZA, HARRY J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 14485 - DAHLMANN,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000227	.00	.00	.00	120.00	.00	120.00
Customer 14485 - DAHLMANN, Totals			\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
Customer 18396 - DAILEY ELECTRIC CO,			Undesignated Balance 0.00					
03/30/2018	3300 - CSA-CONST	2018-33000829	.00	.00	.00	.00	35.00	35.00
Customer 18396 - DAILEY ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19960 - DALE'S PLBG & HTG INC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001014	.00	.00	.00	.00	30.00	30.00
04/13/2011	3300 - CSA-CONST	2011-33001030	.00	.00	.00	.00	60.00	60.00
Customer 19960 - DALE'S PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 13867 - DAN'S PLBG SERVICE,			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000911	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000183	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000287	.00	.00	.00	70.00	.00	70.00
01/25/2019	3300 - CSA-CONST	2019-33000649	.00	35.00	.00	.00	.00	35.00



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	Customer	13867 - DAN'S PLBG SERVICE, Totals	\$0.00	\$35.00	\$0.00	\$70.00	\$70.00	\$175.00
	Customer	19423 - DANA ENVIRONMENTAL INC,				Undesignated Balance	0.00	
12/08/2010	3300 - CSA-CONST	2011-33000718	.00	.00	.00	.00	39.00	39.00
	Customer	19423 - DANA ENVIRONMENTAL INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	24315 - DANBOISE MECHANICAL INC,				Undesignated Balance	0.00	
01/10/2014	3300 - CSA-CONST	2014-33000503	.00	.00	.00	.00	65.00	65.00
	Customer	24315 - DANBOISE MECHANICAL INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
	Customer	20440 - DANIELS, MATTHEW M				Undesignated Balance	0.00	
11/09/2011	3300 - CSA-CONST	2012-33000292	.00	.00	.00	.00	70.00	70.00
	Customer	20440 - DANIELS, MATTHEW M Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	18958 - DARIAN VIGEN & ROSEMARY,				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001141	.00	175.00	.00	.00	.00	175.00
	Customer	18958 - DARIAN VIGEN & ROSEMARY, Totals	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	21314 - DAUM, PAT				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001158	.00	175.00	.00	.00	.00	175.00
	Customer	21314 - DAUM, PAT Totals	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	24371 - DAVE LAMB HTG & A/C INC,				Undesignated Balance	0.00	
02/21/2014	3300 - CSA-CONST	2014-33000589	.00	.00	.00	.00	105.00	105.00
	Customer	24371 - DAVE LAMB HTG & A/C INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	26979 - DAVIDSON, CHRIS				Undesignated Balance	0.00	
03/31/2017	3300 - CSA-CONST	2017-33001276	.00	.00	.00	.00	140.00	140.00
	Customer	26979 - DAVIDSON, CHRIS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	27327 - DAVIS, ALICIA J				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	27327 - DAVIS, ALICIA J Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	28404 - DAVIS PLUMBING INC,				Undesignated Balance	0.00	
03/01/2019	3300 - CSA-CONST	2019-33000790	35.00	.00	.00	.00	.00	35.00
	Customer	28404 - DAVIS PLUMBING INC, Totals	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	28350 - DAVISON, NICHOLAS				Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30576	.00	119.00	.00	.00	.00	119.00
	Customer	28350 - DAVISON, NICHOLAS Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	28420 - DAWEN, CAI				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30759	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30760	119.00	.00	.00	.00	.00	119.00
	Customer	28420 - DAWEN, CAI Totals	\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
	Customer	12123 - DE ANGELIS,				Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000446	.00	.00	.00	.00	39.00	39.00



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	Customer	12123 - DE ANGELIS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	21306 - DE ANGELIS HOME IMPROVEMENT CO,				Undesignated Balance	0.00	
01/11/2012	3300 - CSA-CONST	2012-33000452	.00	.00	.00	.00	35.00	35.00
	Customer	21306 - DE ANGELIS HOME IMPROVEMENT CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	26264 - DE JESUS, RONALD				Undesignated Balance	0.00	
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29783	.00	.00	.00	.00	82.00	82.00
	Customer	26264 - DE JESUS, RONALD Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	24854 - DEAN MECHANICAL INC,				Undesignated Balance	0.00	
02/10/2017	3300 - CSA-CONST	2017-33000899	.00	.00	.00	.00	35.00	35.00
	Customer	24854 - DEAN MECHANICAL INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	26965 - DEAN ZAHN PROPERTIES LLC,				Undesignated Balance	0.00	
01/19/2019	3200 - SSA-FIRE	2019-32000352	.00	531.96	.00	.00	.00	531.96
	Customer	26965 - DEAN ZAHN PROPERTIES LLC, Totals	\$0.00	\$531.96	\$0.00	\$0.00	\$0.00	\$531.96
	Customer	25364 - DEARBORN PLBG LLC,				Undesignated Balance	0.00	
01/19/2018	3300 - CSA-CONST	2018-33000729	.00	.00	.00	.00	35.00	35.00
	Customer	25364 - DEARBORN PLBG LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	28298 - DEBOER, MARK				Undesignated Balance	0.00	
01/11/2019	3300 - CSA-CONST	2019-33000528	.00	35.00	.00	.00	.00	35.00
01/11/2019	3300 - CSA-CONST	2019-33000540	.00	35.00	.00	.00	.00	35.00
	Customer	28298 - DEBOER, MARK Totals	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
	Customer	21305 - DECARLO, DENNIS				Undesignated Balance	0.00	
01/11/2012	3300 - CSA-CONST	2012-33000451	.00	.00	.00	.00	35.00	35.00
	Customer	21305 - DECARLO, DENNIS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	28033 - DECKER, LAURA				Undesignated Balance	0.00	
08/10/2018	3100 - SSA-POL	2019-31000010	.00	.00	.00	.00	295.00	295.00
	Customer	28033 - DECKER, LAURA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
	Customer	12886 - DECORATIVE CONCRETE & SUPPLY,				Undesignated Balance	0.00	
02/21/2010	3300 - CSA-CONST	00000055316	.00	.00	.00	.00	100.00	100.00
02/21/2010	3300 - CSA-CONST	00000055317	.00	.00	.00	.00	100.00	100.00
	Customer	12886 - DECORATIVE CONCRETE & SUPPLY, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
	Customer	20030 - DELEZENNE, AMY				Undesignated Balance	0.00	
04/22/2011	3300 - CSA-CONST	2011-33001105	.00	.00	.00	.00	30.00	30.00
	Customer	20030 - DELEZENNE, AMY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	21428 - DELTA PLBG CO INC,				Undesignated Balance	0.00	
02/15/2012	3300 - CSA-CONST	2012-33000525	.00	.00	.00	.00	70.00	70.00
	Customer	21428 - DELTA PLBG CO INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	14448 - DEMASTER ELECTRIC,				Undesignated Balance	0.00	
11/10/2010	3300 - CSA-CONST	2011-33000118	.00	.00	.00	.00	39.00	39.00



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Customer 14448 - DEMASTER ELECTRIC,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000166	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000167	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000251	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000252	.00	.00	.00	.00	39.00	39.00
Customer 14448 - DEMASTER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer 23177 - DEMETRIS, PAULA A			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000535	.00	.00	.00	.00	35.00	35.00
Customer 23177 - DEMETRIS, PAULA A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20426 - DENMARK HEATING & COOLING,			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000551	.00	.00	.00	.00	70.00	70.00
Customer 20426 - DENMARK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14242 - DENNY'S HEATING COOLING & REFRIG SERVICE ,			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000960	.00	.00	.00	.00	35.00	35.00
Customer 14242 - DENNY'S HEATING COOLING & REFRIG SERVICE			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24650 - DENNY'S PLBG,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000969	.00	.00	.00	.00	70.00	70.00
Customer 24650 - DENNY'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23779 - DEPOT STREET ASSOCIATION,			Undesignated Balance 0.00					
02/10/2019	3200 - SSA-FIRE	2019-32000369	125.00	.00	.00	.00	.00	125.00
Customer 23779 - DEPOT STREET ASSOCIATION, Totals			\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer 12013 - DERICK RICHARD,			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000819	.00	.00	150.00	.00	.00	150.00
Customer 12013 - DERICK RICHARD, Totals			\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Customer 23421 - DETROIT DOGS/CAMICH LLC,			Undesignated Balance 0.00					
04/10/2013	3300 - CSA-CONST	2013-33000737	.00	.00	.00	.00	360.00	360.00
Customer 23421 - DETROIT DOGS/CAMICH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$360.00
Customer 15958 - DETROIT EDISON,			Undesignated Balance 0.00					
02/08/2019	4074 - PSA-WTP	2019-74000044	23,601.20	.00	.00	.00	.00	23,601.20
Customer 15958 - DETROIT EDISON, Totals			\$23,601.20	\$0.00	\$0.00	\$0.00	\$0.00	\$23,601.20
Customer 26908 - DETROIT MECHANICAL LLC,			Undesignated Balance 0.00					
05/19/2017	3300 - CSA-CONST	2017-33001372	.00	.00	.00	.00	35.00	35.00
Customer 26908 - DETROIT MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14379 - DEW, JOHNNIE			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000692	.00	.00	20.00	.00	.00	20.00
Customer 14379 - DEW, JOHNNIE Totals			\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
Customer 15035 - DEWOLFE EXCAVATORS INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000294	.00	.00	.00	.00	70.00	70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total	
Customer 15035 - DEWOLFE EXCAVATORS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	
Customer 26911 - DEYOE, GARLAND			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 26911 - DEYOE, GARLAND Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00	
Customer 13827 - DIAZ HTG & AC,			Undesignated Balance 0.00						
01/10/2015	3300 - CSA-CONST	2015-33000672	.00	.00	.00	.00	420.00	420.00	
Customer 13827 - DIAZ HTG & AC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00	
Customer 22311 - DIEBOLD INC,			Undesignated Balance 0.00						
07/29/2012	3300 - CSA-CONST	2012-33000907	.00	.00	.00	.00	210.00	210.00	
Customer 22311 - DIEBOLD INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00	
Customer 24481 - DIERKS, SCOTT			Undesignated Balance 0.00						
03/12/2014	3300 - CSA-CONST	2014-33000754	.00	.00	.00	.00	35.00	35.00	
Customer 24481 - DIERKS, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 15656 - DIGGIT CONTRACTING INC,			Undesignated Balance 0.00						
11/11/2016	3300 - CSA-CONST	2017-33000531	.00	.00	.00	.00	35.00	35.00	
01/25/2019	3300 - CSA-CONST	2019-33000548	.00	95.00	.00	.00	.00	95.00	
Customer 15656 - DIGGIT CONTRACTING INC, Totals			\$0.00	\$95.00	\$0.00	\$0.00	\$35.00	\$130.00	
Customer 26120 - DION GERARD FRANCIS,			Undesignated Balance 0.00						
09/21/2018	3300 - CSA-CONST	2019-33000151	.00	.00	.00	.00	70.00	70.00	
Customer 26120 - DION GERARD FRANCIS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	
Customer 20677 - DIONNE, PAUL			Undesignated Balance 0.00						
10/27/2011	3360 - CSA-P FAC	2012-36000057	.00	.00	.00	.00	219.00	219.00	
01/31/2012	3360 - CSA-P FAC	2012-36000103	.00	.00	.00	.00	281.00	281.00	
Customer 20677 - DIONNE, PAUL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	
Customer 23318 - DISCOVER PLUMBING INC,			Undesignated Balance 0.00						
03/08/2013	3300 - CSA-CONST	2013-33000622	.00	.00	.00	.00	140.00	140.00	
03/22/2013	3300 - CSA-CONST	2013-33000639	.00	.00	.00	.00	35.00	35.00	
Customer 23318 - DISCOVER PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer 27113 - DISPLAYMIX ADVERTISING INC,			Undesignated Balance 0.00						
06/23/2017	3300 - CSA-CONST	2017-33001552	.00	.00	.00	.00	35.00	35.00	
Customer 27113 - DISPLAYMIX ADVERTISING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 17126 - DIVISION OF PUBLIC SAFETY,			Undesignated Balance 0.00						
01/04/2019	3100 - SSA-POL	2019-31000116	.00	4,617.52	.00	.00	.00	4,617.52	
01/18/2019	3100 - SSA-POL	2019-31000126	.00	1,184.10	.00	.00	.00	1,184.10	
01/18/2019	3100 - SSA-POL	2019-31000128	.00	1,130.27	.00	.00	.00	1,130.27	
02/08/2019	3100 - SSA-POL	2019-31000131	.00	.00	.00	.00	.00	.00	
02/08/2019	3100 - SSA-POL	2019-31000132	.00	.00	.00	.00	.00	.00	



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Customer 17126 - DIVISION OF PUBLIC SAFETY,						Undesignated Balance 0.00		
02/08/2019	3100 - SSA-POL	2019-31000133	.00	.00	.00	.00	.00	.00
02/08/2019	3100 - SSA-POL	2019-31000134	.00	.00	.00	.00	.00	.00
02/08/2019	3100 - SSA-POL	2019-31000135	.00	.00	.00	.00	.00	.00
02/13/2019	4000 - PSA-ADMN	2019-40000072	3,415.64	.00	.00	.00	.00	3,415.64
02/16/2019	3100 - SSA-POL	2019-31000136	4,282.18	.00	.00	.00	.00	4,282.18
Customer 17126 - DIVISION OF PUBLIC SAFETY, Totals			\$7,697.82	\$6,931.89	\$0.00	\$0.00	\$0.00	\$14,629.71
Customer 20046 - DJUROVSKI, DJURO						Undesignated Balance 0.00		
04/22/2011	3300 - CSA-CONST	2011-33001112	.00	.00	.00	.00	30.00	30.00
Customer 20046 - DJUROVSKI, DJURO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 21431 - DMS ELECTRIC LLC,						Undesignated Balance 0.00		
02/15/2012	3300 - CSA-CONST	2012-33000518	.00	.00	.00	.00	70.00	70.00
Customer 21431 - DMS ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18826 - DOAN ANNA JUNIA TRUST,						Undesignated Balance 0.00		
12/14/2018	3301 - CSA-HSNG	2019-34000753	.00	.00	100.00	.00	.00	100.00
Customer 18826 - DOAN ANNA JUNIA TRUST, Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 22323 - DOMBROSKI, BARBARA						Undesignated Balance 0.00		
07/29/2012	3300 - CSA-CONST	2012-33000905	.00	.00	.00	.00	35.00	35.00
Customer 22323 - DOMBROSKI, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23554 - DOMINICK'S,						Undesignated Balance 90.00		
01/11/2019	1500 - CLERK	2019-15000035	.00	90.00	.00	.00	.00	90.00
Customer 23554 - DOMINICK'S, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 24140 - DONGCHANG, ZHAO						Undesignated Balance 0.00		
02/28/2019	3301 - CSA-HSNG	2019-34001583	175.00	.00	.00	.00	.00	175.00
Customer 24140 - DONGCHANG, ZHAO Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27850 - DOODLES SUGARBUSH,						Undesignated Balance 0.00		
05/12/2018	3360 - CSA-P FAC	2018-36000063	.00	.00	.00	.00	55.00	55.00
Customer 27850 - DOODLES SUGARBUSH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 18891 - DOUBLE D ELECTRIC,						Undesignated Balance 0.00		
09/09/2016	3300 - CSA-CONST	2017-33000141	.00	.00	.00	.00	70.00	70.00
Customer 18891 - DOUBLE D ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25061 - DOUBLE K UNDERGROUND INC,						Undesignated Balance 0.00		
11/14/2014	4061 - PSA-FIELD	2015-61000016	.00	.00	.00	.00	8,443.25	8,443.25
07/21/2016	4061 - PSA-FIELD	2016-61000084	.00	.00	.00	.00	93.96	93.96
Customer 25061 - DOUBLE K UNDERGROUND INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$8,537.21	\$8,537.21
Customer 27245 - DOWN RIVER PLUMBING,						Undesignated Balance 0.00		
09/08/2017	3300 - CSA-CONST	2018-33000258	.00	.00	.00	.00	70.00	70.00
09/21/2018	3300 - CSA-CONST	2019-33000186	.00	.00	.00	.00	70.00	70.00



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Customer 27245 - DOWN RIVER PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 20140 - DOWNRIVER MECHANICAL LLC,			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001168	.00	.00	.00	.00	30.00	30.00
Customer 20140 - DOWNRIVER MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 16710 - DOWNTOWN DEVELOPMENT AUTHORITY,			Undesignated Balance 0.00					
01/03/2019	4900 - PROJECT MGMT	2019-49000029	.00	1,040.00	.00	.00	.00	1,040.00
Customer 16710 - DOWNTOWN DEVELOPMENT AUTHORITY, Totals			\$0.00	\$1,040.00	\$0.00	\$0.00	\$0.00	\$1,040.00
Customer 27110 - DOYLE, JOSEPH			Undesignated Balance 0.00					
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
06/23/2017	3300 - CSA-CONST	2017-33001561	.00	.00	.00	.00	35.00	35.00
Customer 27110 - DOYLE, JOSEPH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 28423 - DREW, MARY GROVE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30761	119.00	.00	.00	.00	.00	119.00
Customer 28423 - DREW, MARY GROVE Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 17320 - DRYER, JESS W			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000669	.00	.00	.00	.00	35.00	35.00
Customer 17320 - DRYER, JESS W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22778 - DTE,			Undesignated Balance 0.00					
12/08/2017	4078 - PSA-CS	2018-78000014	.00	.00	.00	.00	1,263.50	1,263.50
12/20/2017	4000 - PSA-ADMN	2018-40000055	.00	.00	.00	.00	161.00	161.00
02/22/2018	4078 - PSA-CS	2018-78000027	.00	.00	.00	.00	1,895.00	1,895.00
04/08/2018	4078 - PSA-CS	2018-78000034	.00	.00	.00	.00	106.00	106.00
04/08/2018	4078 - PSA-CS	2018-78000035	.00	.00	.00	.00	3,128.00	3,128.00
05/12/2018	4078 - PSA-CS	2018-78000042	.00	.00	.00	.00	1,603.00	1,603.00
06/03/2018	4078 - PSA-CS	2018-78000046	.00	.00	.00	.00	440.00	440.00
07/11/2018	4078 - PSA-CS	2018-78000051	.00	.00	.00	.00	1,744.00	1,744.00
08/02/2018	4078 - PSA-CS	2019-78000002	.00	.00	.00	.00	1,065.00	1,065.00
08/02/2018	4078 - PSA-CS	2019-78000003	.00	.00	.00	.00	421.00	421.00
08/02/2018	4078 - PSA-CS	2019-78000004	.00	.00	.00	.00	614.00	614.00
08/12/2018	4000 - PSA-ADMN	2019-40000008	.00	.00	.00	.00	184.59	184.59
09/08/2018	4078 - PSA-CS	2019-78000007	.00	.00	.00	.00	1,237.00	1,237.00
09/08/2018	4078 - PSA-CS	2019-78000008	.00	.00	.00	.00	8,192.60	8,192.60
10/04/2018	4000 - PSA-ADMN	2019-40000033	.00	.00	.00	.00	165.00	165.00
10/07/2018	4078 - PSA-CS	2019-78000010	.00	.00	.00	.00	713.50	713.50
10/07/2018	4078 - PSA-CS	2019-78000011	.00	.00	.00	.00	4,203.00	4,203.00



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Customer 22778 - DTE,			Undesignated Balance 0.00					
10/25/2018	4900 - PROJECT MGMT	2019-49000019	.00	.00	.00	.00	742.00	742.00
11/03/2018	4078 - PSA-CS	2019-78000016	.00	.00	.00	6,662.00	.00	6,662.00
11/03/2018	4078 - PSA-CS	2019-78000013	.00	.00	.00	30.00	.00	30.00
11/10/2018	4000 - PSA-ADMN	2019-40000055	.00	.00	.00	331.00	.00	331.00
01/09/2019	4078 - PSA-CS	2019-78000023	.00	336.00	.00	.00	.00	336.00
02/08/2019	4078 - PSA-CS	2019-78000028	2,358.00	.00	.00	.00	.00	2,358.00
02/08/2019	4078 - PSA-CS	2019-78000029	.00	.00	.00	.00	.00	.00
02/27/2019	4900 - PROJECT MGMT	2019-49000043	10,000.00	.00	.00	.00	.00	10,000.00
Customer 22778 - DTE, Totals			\$12,358.00	\$336.00	\$0.00	\$7,023.00	\$27,878.19	\$47,595.19
Customer 16318 - DTE ENERGY,			Undesignated Balance 0.00					
02/16/2014	3300 - CSA-CONST	2014-33000656	.00	.00	.00	.00	150.00	150.00
11/02/2015	4000 - PSA-ADMN	2016-40000036	.00	.00	.00	.00	900.00	900.00
04/27/2018	4000 - PSA-ADMN	2018-40000106	.00	.00	.00	.00	161.00	161.00
Customer 16318 - DTE ENERGY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.00	\$1,211.00
Customer 25982 - DUDEK HEATING & COOLING,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000852	.00	.00	.00	.00	175.00	175.00
01/13/2017	3300 - CSA-CONST	2017-33000752	.00	.00	.00	.00	35.00	35.00
Customer 25982 - DUDEK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 25558 - DUNBAR, ROSS			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001549	175.00	.00	.00	.00	.00	175.00
Customer 25558 - DUNBAR, ROSS Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 14747 - DUNBAR NANCY J TRUST,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001548	175.00	.00	.00	.00	.00	175.00
Customer 14747 - DUNBAR NANCY J TRUST, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 10823 - DYER, STEPHEN			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003645	.00	.00	.00	.00	37.00	37.00
Customer 10823 - DYER, STEPHEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 15011 - DYER, THEODORE			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000919	.00	.00	.00	.00	30.00	30.00
Customer 15011 - DYER, THEODORE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 16923 - DYNAELECTRIC OF MICH,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000649	.00	.00	.00	.00	130.00	130.00
Customer 16923 - DYNAELECTRIC OF MICH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 25544 - DYNAMIC DRAINS LLC,			Undesignated Balance 0.00					
02/07/2019	4061 - PSA-FIELD	2019-61000045	7.83	.00	.00	.00	.00	7.83
Customer 25544 - DYNAMIC DRAINS LLC, Totals			\$7.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7.83



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Customer 26773 - DYNAMIC ELECT CONTACTING,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000703	.00	.00	.00	.00	35.00	35.00
Customer 26773 - DYNAMIC ELECT CONTACTING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12475 - EAGLE EXCAVATION INC.,			Undesignated Balance 0.00					
08/26/2018	3300 - CSA-CONST	2019-33000070	.00	.00	.00	.00	(105.00)	(105.00)
12/07/2018	3300 - CSA-CONST	2019-33000316	.00	.00	455.00	.00	.00	455.00
01/17/2019	4900 - PROJECT MGMT	2019-49000035	.00	17,307.75	.00	.00	.00	17,307.75
02/01/2019	4000 - PSA-ADMN	2019-40000068	435.85	.00	.00	.00	.00	435.85
Customer 12475 - EAGLE EXCAVATION INC., Totals			\$435.85	\$17,307.75	\$455.00	\$0.00	(\$105.00)	\$18,093.60
Customer 12079 - EARLY LEARNING CENTER,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30651	82.00	.00	.00	.00	.00	82.00
Customer 12079 - EARLY LEARNING CENTER, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 18804 - EARTH CO CONSTRUCTION SERV,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000164	.00	.00	.00	.00	595.00	595.00
Customer 18804 - EARTH CO CONSTRUCTION SERV, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer 27455 - EAST CHINA PLUMBING,			Undesignated Balance 0.00					
12/08/2017	3300 - CSA-CONST	2018-33000599	.00	.00	.00	.00	130.00	130.00
Customer 27455 - EAST CHINA PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 27913 - EAST LIBERTY LLC,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000571	.00	.00	.00	.00	688.68	688.68
11/11/2018	3200 - SSA-FIRE	2019-32000199	.00	.00	.00	120.00	.00	120.00
Customer 27913 - EAST LIBERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$120.00	\$688.68	\$808.68
Customer 28407 - EASTERN MECHANICAL INC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000786	315.00	.00	.00	.00	.00	315.00
Customer 28407 - EASTERN MECHANICAL INC, Totals			\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00
Customer 12184 - EBERBACH CORPORATION,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30298	.00	82.00	.00	.00	.00	82.00
Customer 12184 - EBERBACH CORPORATION, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25992 - ECO-EFFICIENT LLC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000862	.00	.00	.00	.00	35.00	35.00
Customer 25992 - ECO-EFFICIENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24917 - ED STAHLEY CONSTRUCTION & EXCAVATING,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000218	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000115	.00	.00	.00	.00	65.00	65.00
Customer 24917 - ED STAHLEY CONSTRUCTION & EXCAVATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer 28077 - EDWARDS, DANIEL			Undesignated Balance 0.00					
09/28/2018	3301 - CSA-HSNG	2019-34000323	.00	.00	.00	.00	4,777.00	4,777.00
Customer 28077 - EDWARDS, DANIEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,777.00	\$4,777.00



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Customer 14564 - EDWARDS, GLORIA J			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28687	.00	.00	.00	.00	82.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30672	82.00	.00	.00	.00	.00	82.00
Customer 14564 - EDWARDS, GLORIA J Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 17525 - EDWARDS PLUMBING & DRAIN LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000055	.00	.00	.00	.00	105.00	105.00
01/10/2015	3300 - CSA-CONST	2015-33000720	.00	.00	.00	.00	70.00	70.00
Customer 17525 - EDWARDS PLUMBING & DRAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24202 - EDWARDS PLUMBING & HEATING INC,			Undesignated Balance 0.00					
12/08/2017	3300 - CSA-CONST	2018-33000605	.00	.00	.00	.00	130.00	130.00
05/25/2018	3300 - CSA-CONST	2018-33000993	.00	.00	.00	.00	130.00	130.00
06/22/2018	3300 - CSA-CONST	2018-33000999	.00	.00	.00	.00	130.00	130.00
08/26/2018	3300 - CSA-CONST	2019-33000069	.00	.00	.00	.00	35.00	35.00
08/26/2018	3300 - CSA-CONST	2019-33000079	.00	.00	.00	.00	280.00	280.00
11/02/2018	3300 - CSA-CONST	2019-33000262	.00	.00	.00	35.00	.00	35.00
Customer 24202 - EDWARDS PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$705.00	\$740.00
Customer 28107 - EICHNER, ADAM			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001416	150.00	.00	.00	.00	.00	150.00
Customer 28107 - EICHNER, ADAM Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 23782 - EISENHOWER ASSOCIATES,			Undesignated Balance 0.00					
01/05/2019	3200 - SSA-FIRE	2019-32000324	.00	12,748.05	.00	.00	.00	12,748.05
Customer 23782 - EISENHOWER ASSOCIATES, Totals			\$0.00	\$12,748.05	\$0.00	\$0.00	\$0.00	\$12,748.05
Customer 28084 - ELADOTT LLC - J LANGENBURG,			Undesignated Balance 0.00					
03/08/2019	3301 - CSA-HSNG	2019-34001626	175.00	.00	.00	.00	.00	175.00
Customer 28084 - ELADOTT LLC - J LANGENBURG, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 23309 - ELECT & TEMPERTURE SYSTEM INC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000616	.00	.00	.00	.00	35.00	35.00
Customer 23309 - ELECT & TEMPERTURE SYSTEM INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24125 - ELECTRIC BOLT 8K RUN/WALK,			Undesignated Balance 0.00					
09/08/2018	3100 - SSA-POL	2019-31000018	.00	.00	.00	.00	1,180.29	1,180.29
Customer 24125 - ELECTRIC BOLT 8K RUN/WALK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.29	\$1,180.29
Customer 26552 - ELECTRICAL SOLUTIONS,			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000371	.00	.00	.00	.00	140.00	140.00
12/22/2017	3300 - CSA-CONST	2018-33000610	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000882	.00	.00	.00	.00	70.00	70.00
Customer 26552 - ELECTRICAL SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 22498 - ELECTRICAL TRAINING ALLIANCE,			Undesignated Balance 0.00					
10/12/2018	4061 - PSA-FIELD	2019-61000008	.00	.00	.00	.00	3,692.83	3,692.83



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 22498 - ELECTRICAL TRAINING ALLIANCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.83	\$3,692.83
Customer 24149 - ELLIOT ELECTRIC,			Undesignated Balance 0.00					
10/17/2013	3300 - CSA-CONST	2014-33000254	.00	.00	.00	.00	105.00	105.00
10/17/2013	3300 - CSA-CONST	2014-33000255	.00	.00	.00	.00	35.00	35.00
10/17/2013	3300 - CSA-CONST	2014-33000256	.00	.00	.00	.00	35.00	35.00
10/17/2013	3300 - CSA-CONST	2014-33000257	.00	.00	.00	.00	70.00	70.00
10/17/2013	3300 - CSA-CONST	2014-33000260	.00	.00	.00	.00	35.00	35.00
Customer 24149 - ELLIOT ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 26698 - ELLIS, ARTHUR			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001536	350.00	.00	.00	.00	.00	350.00
Customer 26698 - ELLIS, ARTHUR Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 13995 - ELTECH INC,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000481	.00	.00	.00	.00	35.00	35.00
12/18/2015	3300 - CSA-CONST	2016-33000657	.00	.00	.00	.00	70.00	70.00
Customer 13995 - ELTECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28403 - EMBREY ELECTRIC LLC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000782	35.00	.00	.00	.00	.00	35.00
Customer 28403 - EMBREY ELECTRIC LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19948 - ENERGIZED ELECTRIC LLC,			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000461	.00	.00	.00	.00	70.00	70.00
Customer 19948 - ENERGIZED ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25434 - ERIC N CONN LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000994	.00	.00	.00	.00	35.00	35.00
Customer 25434 - ERIC N CONN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13910 - ESMAEL KAVEH,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001504	350.00	.00	.00	.00	.00	350.00
Customer 13910 - ESMAEL KAVEH, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 25236 - EVERGREEN CIVIL LLC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001513	.00	.00	.00	.00	455.00	455.00
Customer 25236 - EVERGREEN CIVIL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer 24303 - EVERSOLE, KERRY			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001240	.00	175.00	.00	.00	.00	175.00
Customer 24303 - EVERSOLE, KERRY Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 24556 - EVO MECHANICAL LLC,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000768	.00	.00	.00	.00	65.00	65.00
09/19/2014	3300 - CSA-CONST	2015-33000148	.00	.00	.00	.00	140.00	140.00
12/09/2016	3300 - CSA-CONST	2017-33000581	.00	.00	.00	.00	70.00	70.00
Customer 24556 - EVO MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27502 - EXCAVATORS INC,			Undesignated Balance 0.00					
06/22/2018	3300 - CSA-CONST	2018-33001001	.00	.00	.00	.00	130.00	130.00
Customer 27502 - EXCAVATORS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 27769 - EXCEL DENTAL ,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30744	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30745	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30746	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30747	82.00	.00	.00	.00	.00	82.00
Customer 27769 - EXCEL DENTAL , Totals			\$328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.00
Customer 12538 - EXECUTIVE HOSPITALITY INC,			Undesignated Balance 0.00					
06/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28623	.00	.00	.00	.00	250.00	250.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29315	.00	.00	.00	.00	250.00	250.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29316	.00	.00	.00	.00	250.00	250.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29317	.00	.00	.00	.00	250.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29857	.00	.00	.00	250.00	.00	250.00
Customer 12538 - EXECUTIVE HOSPITALITY INC, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$1,000.00	\$1,250.00
Customer 26345 - EXOTIC AUTOMATION AND SUPPLY,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30543	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30544	.00	82.00	.00	.00	.00	82.00
Customer 26345 - EXOTIC AUTOMATION AND SUPPLY, Totals			\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 12415 - EXPERT AIR HEATING AND COOLING,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000042	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000905	.00	.00	.00	.00	105.00	105.00
Customer 12415 - EXPERT AIR HEATING AND COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24386 - F E MORAN INC ALARM,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000654	.00	.00	.00	.00	560.00	560.00
Customer 24386 - F E MORAN INC ALARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$560.00
Customer 25175 - FAIRLANE PLUMBING,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000622	.00	.00	.00	.00	140.00	140.00
Customer 25175 - FAIRLANE PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24218 - FALCON FIRE PROTECTION,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001508	.00	.00	.00	.00	35.00	35.00
01/19/2018	3300 - CSA-CONST	2018-33000723	.00	.00	.00	.00	105.00	105.00
04/20/2018	3300 - CSA-CONST	2018-33000904	.00	.00	.00	.00	350.00	350.00
12/28/2018	3300 - CSA-CONST	2019-33000467	.00	.00	70.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000734	70.00	.00	.00	.00	.00	70.00
Customer 24218 - FALCON FIRE PROTECTION, Totals			\$70.00	\$0.00	\$70.00	\$0.00	\$490.00	\$630.00
Customer 11809 - FANG, JIN CHUAN			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001580	175.00	.00	.00	.00	.00	175.00



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	Customer	11809 - FANG, JIN CHUAN	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	20749 - FANNON PLUMBING INC,				Undesignated Balance	0.00	
11/23/2011	3300 - CSA-CONST	2012-33000309	.00	.00	.00	.00	70.00	70.00
	Customer	20749 - FANNON PLUMBING INC,	Totals	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	18458 - FARAHANCHI, FARAMARZ				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001496	350.00	.00	.00	.00	.00	350.00
	Customer	18458 - FARAHANCHI, FARAMARZ	Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	28363 - FAULKENBERRY-JUNGLE, PAMELA A				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30753	82.00	.00	.00	.00	.00	82.00
	Customer	28363 - FAULKENBERRY-JUNGLE, PAMELA A	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	25873 - FEDERATED RETAIL HOLDINGS ,				Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000239	.00	.00	.00	8,401.50	.00	8,401.50
	Customer	25873 - FEDERATED RETAIL HOLDINGS ,	Totals	\$0.00	\$0.00	\$0.00	\$8,401.50	\$8,401.50
	Customer	23362 - FIELDS, LEANN				Undesignated Balance	0.00	
12/21/2018	3301 - CSA-HSNG	2019-34000951	.00	.00	175.00	.00	.00	175.00
	Customer	23362 - FIELDS, LEANN	Totals	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
	Customer	22877 - FIFTH THIRD BANK,				Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30531	.00	82.00	.00	.00	.00	82.00
	Customer	22877 - FIFTH THIRD BANK,	Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
	Customer	18454 - FIFTH THIRD BANK,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30676	82.00	.00	.00	.00	.00	82.00
	Customer	18454 - FIFTH THIRD BANK,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	15895 - FIFTH THIRD BANK,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30681	82.00	.00	.00	.00	.00	82.00
	Customer	15895 - FIFTH THIRD BANK,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	20359 - FINN, JOHN				Undesignated Balance	0.00	
02/08/2019	3301 - CSA-HSNG	2019-34001378	175.00	.00	.00	.00	.00	175.00
	Customer	20359 - FINN, JOHN	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	27450 - FIRST APOSTOLIC CHURCH,				Undesignated Balance	0.00	
11/22/2017	4900 - PROJECT MGMT	2018-49000013	.00	.00	.00	.00	600.00	600.00
	Customer	27450 - FIRST APOSTOLIC CHURCH,	Totals	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
	Customer	24490 - FIRST CLASS PLBG INC,				Undesignated Balance	0.00	
03/12/2014	3300 - CSA-CONST	2014-33000763	.00	.00	.00	.00	70.00	70.00
	Customer	24490 - FIRST CLASS PLBG INC,	Totals	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	17443 - FIRST CONCORD PROPERTIES LLC,				Undesignated Balance	0.00	
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29633	.00	.00	.00	.00	250.00	250.00
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29634	.00	.00	.00	.00	287.00	287.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30616	250.00	.00	.00	.00	.00	250.00



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Customer 17443 - FIRST CONCORD PROPERTIES LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$537.00	\$787.00
Customer 25750 - FIRST RESPONSE FIRE PROTECTION INC,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000099	.00	.00	.00	.00	130.00	130.00
09/21/2018	3300 - CSA-CONST	2019-33000116	.00	.00	.00	.00	650.00	650.00
09/21/2018	3300 - CSA-CONST	2019-33000121	.00	.00	.00	.00	325.00	325.00
10/26/2018	3300 - CSA-CONST	2019-33000224	.00	.00	.00	.00	1,960.00	1,960.00
01/25/2019	3300 - CSA-CONST	2019-33000620	.00	1,295.00	.00	.00	.00	1,295.00
Customer 25750 - FIRST RESPONSE FIRE PROTECTION INC, Totals			\$0.00	\$1,295.00	\$0.00	\$0.00	\$3,065.00	\$4,360.00
Customer 18553 - FISHER, BART			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003485	.00	.00	.00	.00	75.00	75.00
12/21/2018	3301 - CSA-HSNG	2019-34000958	.00	.00	350.00	.00	.00	350.00
Customer 18553 - FISHER, BART Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$75.00	\$425.00
Customer 28220 - FISHER, DAVID			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000784	.00	.00	350.00	.00	.00	350.00
Customer 28220 - FISHER, DAVID Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 14142 - FISHMAN, JERRY			Undesignated Balance 0.00					
07/13/2018	3301 - CSA-HSNG	2018-34003472	.00	.00	.00	.00	295.00	295.00
Customer 14142 - FISHMAN, JERRY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
Customer 28315 - FIVE BELOW,			Undesignated Balance 0.00					
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30273	.00	287.00	.00	.00	.00	287.00
Customer 28315 - FIVE BELOW, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 16312 - FLAGSTAR BANK #BR-012,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30683	82.00	.00	.00	.00	.00	82.00
Customer 16312 - FLAGSTAR BANK #BR-012, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 25814 - FLICK'S PLBG,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000475	.00	.00	70.00	.00	.00	70.00
Customer 25814 - FLICK'S PLBG, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Customer 25371 - FLIS, JOSEPH J			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000913	.00	.00	.00	.00	140.00	140.00
Customer 25371 - FLIS, JOSEPH J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 10437 - FLOW MASTER PLUMBING,			Undesignated Balance 0.00					
10/05/2012	3300 - CSA-CONST	2013-33000133	.00	.00	.00	.00	35.00	35.00
12/27/2013	3300 - CSA-CONST	2014-33000370	.00	.00	.00	.00	65.00	65.00
05/03/2014	3300 - CSA-CONST	2014-33000920	.00	.00	.00	.00	70.00	70.00
Customer 10437 - FLOW MASTER PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer 10816 - FOERSTER, DAVID			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28699	.00	.00	.00	.00	82.00	82.00
Customer 10816 - FOERSTER, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Customer 26916 - FOLEY, RONALD C			Undesignated Balance 0.00					
03/03/2017	4061 - PSA-FIELD	2017-61000035	.00	.00	.00	.00	3,620.67	3,620.67
Customer 26916 - FOLEY, RONALD C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.67	\$3,620.67
Customer 25127 - FOR REAL ESTATE LLC,			Undesignated Balance 0.00					
02/16/2019	3200 - SSA-FIRE	2019-32000385	109.27	.00	.00	.00	.00	109.27
Customer 25127 - FOR REAL ESTATE LLC, Totals			\$109.27	\$0.00	\$0.00	\$0.00	\$0.00	\$109.27
Customer 20307 - FORESEE RESULTS,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30130	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30131	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30132	.00	.00	.00	82.00	.00	82.00
Customer 20307 - FORESEE RESULTS, Totals			\$0.00	\$0.00	\$0.00	\$246.00	\$0.00	\$246.00
Customer 25395 - FOREST COVE III LLC,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29258	.00	.00	.00	.00	119.00	119.00
Customer 25395 - FOREST COVE III LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25723 - FORT ST PLBG INC,			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000565	.00	.00	.00	.00	140.00	140.00
Customer 25723 - FORT ST PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24960 - FOSSUM, SAMUEL			Undesignated Balance 0.00					
09/18/2014	4061 - PSA-FIELD	2015-61000013	.00	.00	.00	.00	1,260.22	1,260.22
Customer 24960 - FOSSUM, SAMUEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.22	\$1,260.22
Customer 23980 - FOX, VICTORIA			Undesignated Balance 0.00					
03/17/2018	3360 - CSA-P FAC	2018-36000055	.00	.00	.00	.00	55.00	55.00
Customer 23980 - FOX, VICTORIA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 25473 - FOX FIRE CONDOMINIUM ASSOCIATION,			Undesignated Balance 0.00					
04/17/2015	4000 - PSA-ADMN	2015-40000127	.00	.00	.00	.00	2,643.86	2,643.86
Customer 25473 - FOX FIRE CONDOMINIUM ASSOCIATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.86	\$2,643.86
Customer 21715 - FOXWAY PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
06/08/2018	3301 - CSA-HSNG	2018-34003159	.00	.00	.00	.00	350.00	350.00
07/20/2018	3301 - CSA-HSNG	2018-34003490	.00	.00	.00	.00	20.00	20.00
12/21/2018	3301 - CSA-HSNG	2019-34000896	.00	.00	350.00	.00	.00	350.00
01/18/2019	3301 - CSA-HSNG	2019-34001117	.00	150.00	.00	.00	.00	150.00
01/18/2019	3301 - CSA-HSNG	2019-34001229	.00	175.00	.00	.00	.00	175.00
Customer 21715 - FOXWAY PROPERTY MANAGEMENT, Totals			\$0.00	\$325.00	\$350.00	\$0.00	\$370.00	\$1,045.00
Customer 21609 - FRALEIGH, CHRISTOPHER			Undesignated Balance 0.00					
03/18/2012	3300 - CSA-CONST	2012-33000580	.00	.00	.00	.00	70.00	70.00
Customer 21609 - FRALEIGH, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24225 - FRANK, MICHAEL			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30712	82.00	.00	.00	.00	.00	82.00



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	Customer	24225 - FRANK, MICHAEL	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	28237 - FRANKLIN, JANICE				Undesignated Balance	0.00	
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30208	.00	.00	.00	119.00	.00	119.00
	Customer	28237 - FRANKLIN, JANICE	Totals	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	15110 - FRATT PLUMBING & HEATING,				Undesignated Balance	0.00	
01/07/2009	3300 - CSA-CONST	00000048584	.00	.00	.00	.00	40.00	40.00
	Customer	15110 - FRATT PLUMBING & HEATING,	Totals	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
	Customer	12703 - FRED JOHNSON INC,				Undesignated Balance	0.00	
02/21/2014	3300 - CSA-CONST	2014-33000634	.00	.00	.00	.00	490.00	490.00
	Customer	12703 - FRED JOHNSON INC,	Totals	\$0.00	\$0.00	\$0.00	\$490.00	\$490.00
	Customer	10291 - FRENETTE, STEVEN				Undesignated Balance	0.00	
07/20/2018	3301 - CSA-HSNG	2018-34003539	.00	.00	.00	.00	100.00	100.00
	Customer	10291 - FRENETTE, STEVEN	Totals	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	19102 - FREYMAN, ELLA				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001195	.00	175.00	.00	.00	.00	175.00
	Customer	19102 - FREYMAN, ELLA	Totals	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
	Customer	28276 - FRITZ, BURGESS				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001089	.00	300.00	.00	.00	.00	300.00
	Customer	28276 - FRITZ, BURGESS	Totals	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
	Customer	11566 - FULLER HEATING CO,				Undesignated Balance	0.00	
01/02/2014	3300 - CSA-CONST	2014-33000434	.00	.00	.00	.00	35.00	35.00
	Customer	11566 - FULLER HEATING CO,	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25968 - FUNG SUN TO & MAN YIM FONG DAI,				Undesignated Balance	0.00	
12/14/2018	3301 - CSA-HSNG	2019-34000815	.00	.00	37.00	.00	.00	37.00
	Customer	25968 - FUNG SUN TO & MAN YIM FONG DAI,	Totals	\$0.00	\$0.00	\$37.00	\$0.00	\$37.00
	Customer	28402 - FURI, DAVID G				Undesignated Balance	0.00	
03/01/2019	3300 - CSA-CONST	2019-33000781	175.00	.00	.00	.00	.00	175.00
	Customer	28402 - FURI, DAVID G	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	19957 - G & J HEATING & COOLING CO,				Undesignated Balance	0.00	
12/18/2015	3300 - CSA-CONST	2016-33000786	.00	.00	.00	.00	35.00	35.00
	Customer	19957 - G & J HEATING & COOLING CO,	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	17607 - G S KIRKMAN CONSTRUCTION SRVS,				Undesignated Balance	0.00	
09/12/2009	3300 - CSA-CONST	00000052497	.00	.00	.00	.00	49.00	49.00
10/21/2009	3300 - CSA-CONST	00000053323	.00	.00	.00	.00	60.00	60.00
11/04/2009	3300 - CSA-CONST	00000053611	.00	.00	.00	.00	44.00	44.00
12/12/2009	3300 - CSA-CONST	00000054229	.00	.00	.00	.00	60.00	60.00
12/12/2009	3300 - CSA-CONST	00000054224	.00	.00	.00	.00	60.00	60.00
12/12/2009	3300 - CSA-CONST	00000054231	.00	.00	.00	.00	60.00	60.00



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Customer 17607 - G S KIRKMAN CONSTRUCTION SRVS,			Undesignated Balance 0.00					
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
Customer 17607 - G S KIRKMAN CONSTRUCTION SRVS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$813.00
Customer 23732 - GAGNE, JULIE			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001347	.00	175.00	.00	.00	.00	175.00
Customer 23732 - GAGNE, JULIE Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 11602 - GALA, DENNIS			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000243	.00	.00	.00	.00	350.00	350.00
12/21/2018	3301 - CSA-HSNG	2019-34000943	.00	.00	175.00	.00	.00	175.00
01/18/2019	3301 - CSA-HSNG	2019-34001230	.00	175.00	.00	.00	.00	175.00
01/18/2019	3301 - CSA-HSNG	2019-34001227	.00	175.00	.00	.00	.00	175.00
Customer 11602 - GALA, DENNIS Totals			\$0.00	\$350.00	\$175.00	\$0.00	\$350.00	\$875.00
Customer 16429 - GALLAGHER FIRE,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001058	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000196	.00	.00	.00	.00	140.00	140.00
Customer 16429 - GALLAGHER FIRE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 18927 - GAMESTOP INC,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29719	.00	.00	.00	.00	119.00	119.00
Customer 18927 - GAMESTOP INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28079 - GAMMA ELECTRIC,			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000112	.00	.00	.00	.00	130.00	130.00
Customer 28079 - GAMMA ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 23860 - GAO, XUAN			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001438	175.00	.00	.00	.00	.00	175.00
Customer 23860 - GAO, XUAN Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 11212 - GAP/GAP KIDS #1811,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30510	.00	82.00	.00	.00	.00	82.00
Customer 11212 - GAP/GAP KIDS #1811, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16055 - GARDEN WORKS,			Undesignated Balance 0.00					
09/02/2017	3360 - CSA-P FAC	2018-36000012	.00	.00	.00	.00	55.00	55.00
Customer 16055 - GARDEN WORKS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00



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Customer 26726 - GARRETT, JEFFREY E			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000688	.00	.00	.00	.00	35.00	35.00
Customer 26726 - GARRETT, JEFFREY E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15991 - GEDDES HILL LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30755	82.00	.00	.00	.00	.00	82.00
Customer 15991 - GEDDES HILL LLC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 20455 - GEISLER, KARL			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000178	.00	.00	.00	.00	30.00	30.00
02/01/2012	3300 - CSA-CONST	2012-33000493	.00	.00	.00	.00	35.00	35.00
Customer 20455 - GEISLER, KARL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
Customer 12030 - GEMELLARO SYS INTEGRATION INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001500	.00	.00	.00	.00	70.00	70.00
Customer 12030 - GEMELLARO SYS INTEGRATION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26983 - GEMINI PLUMBING,			Undesignated Balance 0.00					
01/19/2018	3300 - CSA-CONST	2018-33000736	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000926	.00	.00	.00	.00	35.00	35.00
Customer 26983 - GEMINI PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15474 - GENCO LLC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000466	.00	.00	.00	.00	315.00	315.00
04/11/2012	3300 - CSA-CONST	2012-33000644	.00	.00	.00	.00	105.00	105.00
Customer 15474 - GENCO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 20604 - GENERALS TEAM,			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000101	.00	.00	.00	.00	1,037.36	1,037.36
Customer 20604 - GENERALS TEAM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.36	\$1,037.36
Customer 28069 - GENTNER ELECTRIC,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000085	.00	.00	.00	.00	35.00	35.00
Customer 28069 - GENTNER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28259 - GEO RENEW SYSTEMS/JLC HEATING,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000380	.00	.00	70.00	.00	.00	70.00
Customer 28259 - GEO RENEW SYSTEMS/JLC HEATING, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Customer 24216 - GEOFS HEATING COOLING,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000590	.00	35.00	.00	.00	.00	35.00
Customer 24216 - GEOFS HEATING COOLING, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10764 - GEORGETOWN COUNTRY CLUB,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30480	.00	82.00	.00	.00	.00	82.00
Customer 10764 - GEORGETOWN COUNTRY CLUB, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27274 - GEORGETTI, ONDREA			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29790	.00	.00	.00	.00	82.00	82.00



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Customer 27274 - GEORGETTI, ONDREA			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29791	.00	.00	.00	.00	82.00	82.00
Customer 27274 - GEORGETTI, ONDREA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 28395 - GERBER TRUST,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000775	35.00	.00	.00	.00	.00	35.00
Customer 28395 - GERBER TRUST, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 16987 - GILPIN, RHONDA L			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30153	.00	.00	.00	119.00	.00	119.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30382	.00	82.00	.00	.00	.00	82.00
Customer 16987 - GILPIN, RHONDA L Totals			\$0.00	\$82.00	\$0.00	\$119.00	\$0.00	\$201.00
Customer 11215 - GLACIER HILLS SENIOR LIVING COMMUNITY,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000242	.00	.00	.00	125.00	.00	125.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30221	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30222	.00	250.00	.00	.00	.00	250.00
Customer 11215 - GLACIER HILLS SENIOR LIVING COMMUNITY,			\$0.00	\$500.00	\$0.00	\$125.00	\$0.00	\$625.00
Customer 26467 - GLASSEL, KIRK			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003501	.00	.00	.00	.00	120.00	120.00
11/09/2018	3301 - CSA-HSNG	2019-34000570	.00	.00	.00	175.00	.00	175.00
12/14/2018	3301 - CSA-HSNG	2019-34000748	.00	.00	270.00	.00	.00	270.00
Customer 26467 - GLASSEL, KIRK Totals			\$0.00	\$0.00	\$270.00	\$175.00	\$120.00	\$565.00
Customer 12398 - GLENN MILLER TRUST,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000457	.00	.00	.00	.00	39.00	39.00
Customer 12398 - GLENN MILLER TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 13860 - GLOBAL DYNAMICS INTL INC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30656	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30657	82.00	.00	.00	.00	.00	82.00
Customer 13860 - GLOBAL DYNAMICS INTL INC, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 11865 - GLOBAL EDUCATION EXCELLENCE,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28702	.00	.00	.00	.00	82.00	82.00
Customer 11865 - GLOBAL EDUCATION EXCELLENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 18173 - GLOBAL SECURITY,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29226	.00	.00	.00	.00	119.00	119.00
Customer 18173 - GLOBAL SECURITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27681 - GLORYCREST SILLER TERRACE INC,			Undesignated Balance 0.00					
12/28/2018	3301 - CSA-HSNG	2019-34001047	.00	.00	350.00	.00	.00	350.00
Customer 27681 - GLORYCREST SILLER TERRACE INC, Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 26558 - GMG PROPERTIES LLC,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001560	175.00	.00	.00	.00	.00	175.00



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	Customer	26558 - GMG PROPERTIES LLC, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	28206 - GOBETTI, ADAM				Undesignated Balance	0.00	
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29812	.00	.00	.00	.00	119.00	119.00
	Customer	28206 - GOBETTI, ADAM Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	17575 - GOETZCRAFT PRINTERS,				Undesignated Balance	0.00	
07/27/2018	1100 - SSA-POL-IMPORT	IMP-28987	.00	.00	.00	.00	119.00	119.00
	Customer	17575 - GOETZCRAFT PRINTERS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	11869 - GOFORTH, KAREN				Undesignated Balance	0.00	
08/31/2018	3301 - CSA-HSNG	2019-34000001	.00	.00	.00	.00	670.00	670.00
	Customer	11869 - GOFORTH, KAREN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$670.00	\$670.00
	Customer	22237 - GOLDBERG, FLORENCE				Undesignated Balance	0.00	
12/14/2018	3301 - CSA-HSNG	2019-34000687	.00	.00	10.00	.00	.00	10.00
	Customer	22237 - GOLDBERG, FLORENCE Totals	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
	Customer	26464 - GOLDENTHAL, ROBERT				Undesignated Balance	0.00	
01/25/2019	3301 - CSA-HSNG	2019-34001259	.00	175.00	.00	.00	.00	175.00
01/25/2019	3301 - CSA-HSNG	2019-34001296	.00	175.00	.00	.00	.00	175.00
	Customer	26464 - GOLDENTHAL, ROBERT Totals	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	20491 - GOLDFISH SWIM SCHOOL,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30707	82.00	.00	.00	.00	.00	82.00
	Customer	20491 - GOLDFISH SWIM SCHOOL, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	25374 - GOLDSBERRY, RICHARD J				Undesignated Balance	0.00	
04/03/2015	3300 - CSA-CONST	2015-33000916	.00	.00	.00	.00	35.00	35.00
	Customer	25374 - GOLDSBERRY, RICHARD J Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	24052 - GOLDSTEIN, ALTER				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001481	175.00	.00	.00	.00	.00	175.00
	Customer	24052 - GOLDSTEIN, ALTER Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	11377 - GOOD TIME CHARLEY'S,				Undesignated Balance	0.00	
01/11/2019	1500 - CLERK	2019-15000042	.00	90.00	.00	.00	.00	90.00
	Customer	11377 - GOOD TIME CHARLEY'S, Totals	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
	Customer	18055 - GRACE BIBLE CHURCH,				Undesignated Balance	0.00	
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29300	.00	.00	.00	.00	250.00	250.00
02/16/2019	3100 - SSA-POL	2019-31000138	288.16	.00	.00	.00	.00	288.16
02/22/2019	3100 - SSA-POL	2019-31000139	351.93	.00	.00	.00	.00	351.93
	Customer	18055 - GRACE BIBLE CHURCH, Totals	\$640.09	\$0.00	\$0.00	\$0.00	\$250.00	\$890.09
	Customer	10580 - GRACIA, TONI				Undesignated Balance	0.00	
06/30/2018	3360 - CSA-P FAC	2018-36000107	.00	.00	.00	.00	1,800.00	1,800.00
07/05/2018	3360 - CSA-P FAC	2018-36000136	.00	.00	.00	.00	55.00	55.00
	Customer	10580 - GRACIA, TONI Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 14912 - GRAINGER,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29699	.00	.00	.00	.00	82.00	82.00
Customer 14912 - GRAINGER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25598 - GRAND RAPIDS FIRE PROTECTION,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000153	.00	.00	.00	.00	140.00	140.00
Customer 25598 - GRAND RAPIDS FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 23556 - GRANGE KITCHEN & BAR,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000249	.00	.00	.00	208.00	.00	208.00
Customer 23556 - GRANGE KITCHEN & BAR, Totals			\$0.00	\$0.00	\$0.00	\$208.00	\$0.00	\$208.00
Customer 10319 - GRATZI/CHOP HOUSE RESTAURANT,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28644	.00	.00	.00	.00	82.00	82.00
12/15/2018	3200 - SSA-FIRE	2019-32000286	.00	.00	120.00	.00	.00	120.00
Customer 10319 - GRATZI/CHOP HOUSE RESTAURANT, Totals			\$0.00	\$0.00	\$120.00	\$0.00	\$82.00	\$202.00
Customer 25898 - GRAYS PLBG INC,			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	.00	35.00	35.00
03/30/2018	3300 - CSA-CONST	2018-33000866	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000919	.00	.00	.00	.00	35.00	35.00
08/26/2018	3300 - CSA-CONST	2019-33000076	.00	.00	.00	.00	70.00	70.00
12/07/2018	3300 - CSA-CONST	2019-33000357	.00	.00	105.00	.00	.00	105.00
12/28/2018	3300 - CSA-CONST	2019-33000484	.00	.00	35.00	.00	.00	35.00
01/04/2019	3300 - CSA-CONST	2019-33000505	.00	35.00	.00	.00	.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000634	.00	70.00	.00	.00	.00	70.00
01/25/2019	3300 - CSA-CONST	2019-33000653	.00	35.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000743	105.00	.00	.00	.00	.00	105.00
Customer 25898 - GRAYS PLBG INC, Totals			\$105.00	\$140.00	\$140.00	\$0.00	\$210.00	\$595.00
Customer 18975 - GREAT LAKES CYCLING & FITNESS,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29089	.00	.00	.00	.00	119.00	119.00
Customer 18975 - GREAT LAKES CYCLING & FITNESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 26285 - GREEN, EDWARD L			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001369	.00	.00	.00	.00	70.00	70.00
Customer 26285 - GREEN, EDWARD L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19883 - GREEN PLANET,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30126	.00	.00	.00	82.00	.00	82.00
Customer 19883 - GREEN PLANET, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer 25931 - GREEN ROAD RETAIL LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000258	.00	.00	.00	1,537.96	.00	1,537.96
Customer 25931 - GREEN ROAD RETAIL LLC, Totals			\$0.00	\$0.00	\$0.00	\$1,537.96	\$0.00	\$1,537.96



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Customer 14103 - GREENHILLS SCHOOL,						Undesignated Balance	0.00	
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29688	.00	.00	.00	.00	82.00	82.00
Customer 14103 - GREENHILLS SCHOOL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 16406 - GREINER, DAVID						Undesignated Balance	0.00	
06/22/2018	3301 - CSA-HSNG	2018-34003292	.00	.00	.00	.00	175.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000581	.00	.00	.00	175.00	.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000584	.00	.00	.00	175.00	.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000585	.00	.00	.00	175.00	.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000562	.00	.00	.00	175.00	.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000568	.00	.00	.00	175.00	.00	175.00
11/11/2018	3301 - CSA-HSNG	2019-34000640	.00	.00	.00	175.00	.00	175.00
11/11/2018	3301 - CSA-HSNG	2019-34000626	.00	.00	.00	175.00	.00	175.00
12/14/2018	3301 - CSA-HSNG	2019-34000789	.00	.00	175.00	.00	.00	175.00
Customer 16406 - GREINER, DAVID Totals			\$0.00	\$0.00	\$175.00	\$1,225.00	\$175.00	\$1,575.00
Customer 26563 - GRIEBE, LINDA J						Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001590	835.00	.00	.00	.00	.00	835.00
Customer 26563 - GRIEBE, LINDA J Totals			\$835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.00
Customer 14259 - GRIFFELLE DEVELOPMENT,						Undesignated Balance	0.00	
10/10/2009	3300 - CSA-CONST	00000053047	.00	.00	.00	.00	294.00	294.00
10/21/2009	3300 - CSA-CONST	00000053316	.00	.00	.00	.00	294.00	294.00
Customer 14259 - GRIFFELLE DEVELOPMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$588.00
Customer 24467 - GROTTO CLUB OF A A,						Undesignated Balance	0.00	
02/16/2019	3200 - SSA-FIRE	2019-32000391	387.14	.00	.00	.00	.00	387.14
Customer 24467 - GROTTO CLUB OF A A, Totals			\$387.14	\$0.00	\$0.00	\$0.00	\$0.00	\$387.14
Customer 25058 - GSB HOLDINGS LLC,						Undesignated Balance	0.00	
11/13/2014	4061 - PSA-FIELD	2015-61000014	.00	.00	.00	.00	4,828.12	4,828.12
Customer 25058 - GSB HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.12	\$4,828.12
Customer 28347 - GSB HOLDINGS LLC,						Undesignated Balance	0.00	
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30453	.00	287.00	.00	.00	.00	287.00
Customer 28347 - GSB HOLDINGS LLC, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 11380 - GUARDIAN ALARM,						Undesignated Balance	0.00	
12/22/2017	3300 - CSA-CONST	2018-33000648	.00	.00	.00	.00	35.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000735	105.00	.00	.00	.00	.00	105.00
Customer 11380 - GUARDIAN ALARM, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$35.00	\$140.00
Customer 24799 - GUENTHER, ROBERT						Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28755	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28756	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28757	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28758	.00	.00	.00	.00	82.00	82.00



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Customer 24799 - GUENTHER, ROBERT			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28759	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29272	.00	.00	.00	.00	82.00	82.00
09/22/2018	3200 - SSA-FIRE	2019-32000125	.00	.00	.00	.00	3,283.75	3,283.75
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29570	.00	.00	.00	.00	82.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30398	.00	82.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30731	82.00	.00	.00	.00	.00	82.00
Customer 24799 - GUENTHER, ROBERT Totals			\$82.00	\$82.00	\$0.00	\$0.00	\$3,857.75	\$4,021.75
Customer 25997 - GUIDELINE MECHANICAL INC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000868	.00	.00	.00	.00	35.00	35.00
Customer 25997 - GUIDELINE MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22770 - GUTTERMAN, STEVEN K			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000302	.00	.00	.00	.00	70.00	70.00
11/24/2012	3300 - CSA-CONST	2013-33000360	.00	.00	.00	.00	105.00	105.00
11/09/2018	3301 - CSA-HSNG	2019-34000604	.00	.00	.00	175.00	.00	175.00
Customer 22770 - GUTTERMAN, STEVEN K Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	\$350.00
Customer 25422 - H & B ENTERPRISES,			Undesignated Balance 0.00					
08/12/2018	3200 - SSA-FIRE	2019-32000030	.00	.00	.00	.00	2,046.59	2,046.59
Customer 25422 - H & B ENTERPRISES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,046.59	\$2,046.59
Customer 25075 - H & K CAMPUS PROPERTIES LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000252	.00	.00	.00	297.72	.00	297.72
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30246	.00	287.00	.00	.00	.00	287.00
Customer 25075 - H & K CAMPUS PROPERTIES LLC, Totals			\$0.00	\$287.00	\$0.00	\$297.72	\$0.00	\$584.72
Customer 12529 - H L W HEATING & COOLING,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000354	.00	.00	.00	.00	39.00	39.00
Customer 12529 - H L W HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 19261 - HABER, ROBERT			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000688	.00	.00	75.00	.00	.00	75.00
Customer 19261 - HABER, ROBERT Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Customer 19290 - HADDIX ELECTRIC CO,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000171	.00	.00	.00	.00	39.00	39.00
Customer 19290 - HADDIX ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 11513 - HAGEN PLBG & HTG CO,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000744	70.00	.00	.00	.00	.00	70.00
Customer 11513 - HAGEN PLBG & HTG CO, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 18632 - HALEY MICHAEL J JR,			Undesignated Balance 0.00					
11/05/2008	3300 - CSA-CONST	00000047579	.00	.00	.00	.00	80.00	80.00
Customer 18632 - HALEY MICHAEL J JR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00



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Customer 22585 - HALL, JEFFREY R			Undesignated Balance 0.00					
11/05/2012	3300 - CSA-CONST	2013-33000165	.00	.00	.00	.00	35.00	35.00
Customer 22585 - HALL, JEFFREY R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27978 - HALL, NASH			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003554	.00	.00	.00	.00	80.00	80.00
Customer 27978 - HALL, NASH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer 12840 - HALL CONSTRUCTION INC,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000415	.00	.00	.00	.00	35.00	35.00
Customer 12840 - HALL CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21304 - HAMILTON, JEFFREY W			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000450	.00	.00	.00	.00	35.00	35.00
Customer 21304 - HAMILTON, JEFFREY W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17061 - HAMPTON INN NORTH,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30593	250.00	.00	.00	.00	.00	250.00
Customer 17061 - HAMPTON INN NORTH, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 20302 - HANDICRAFT BUILDING,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30605	287.00	.00	.00	.00	.00	287.00
Customer 20302 - HANDICRAFT BUILDING, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 23824 - HANES PLUMBING LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000065	.00	.00	.00	.00	70.00	70.00
09/12/2014	3300 - CSA-CONST	2015-33000077	.00	.00	.00	.00	105.00	105.00
Customer 23824 - HANES PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10576 - HANLON DAN,			Undesignated Balance 0.00					
09/28/2018	3301 - CSA-HSNG	2019-34000319	.00	.00	.00	.00	60.00	60.00
Customer 10576 - HANLON DAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 10523 - HANNA REALTY LLC,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29182	.00	.00	.00	.00	287.00	287.00
Customer 10523 - HANNA REALTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 21476 - HANTZ REAL ESTATE VENTURES LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30709	82.00	.00	.00	.00	.00	82.00
Customer 21476 - HANTZ REAL ESTATE VENTURES LLC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14743 - HARBOR HOUSE APARTMENTS,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29038	.00	.00	.00	.00	82.00	82.00
Customer 14743 - HARBOR HOUSE APARTMENTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27279 - HARLOW, SIOBAN			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30729	82.00	.00	.00	.00	.00	82.00
Customer 27279 - HARLOW, SIOBAN Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00



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Customer 26502 - HAROLD GROVES E JR TRUST,						Undesignated Balance 0.00		
08/01/2018	3200 - SSA-FIRE	2019-32000006	.00	.00	.00	.00	120.00	120.00
08/01/2018	3200 - SSA-FIRE	2019-32000007	.00	.00	.00	.00	120.00	120.00
08/01/2018	3200 - SSA-FIRE	2019-32000008	.00	.00	.00	.00	120.00	120.00
08/01/2018	3200 - SSA-FIRE	2019-32000009	.00	.00	.00	.00	120.00	120.00
12/20/2018	3200 - SSA-FIRE	2019-32000299	.00	.00	120.00	.00	.00	120.00
Customer 26502 - HAROLD GROVES E JR TRUST, Totals			\$0.00	\$0.00	\$120.00	\$0.00	\$480.00	\$600.00
Customer 19955 - HARRIS BROS BUILDING CO,						Undesignated Balance 0.00		
04/13/2011	3300 - CSA-CONST	2011-33001024	.00	.00	.00	.00	30.00	30.00
Customer 19955 - HARRIS BROS BUILDING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 10085 - HARRISON, PHYLLIS						Undesignated Balance 0.00		
09/15/2018	3301 - CSA-HSNG	2019-34000246	.00	.00	.00	.00	350.00	350.00
Customer 10085 - HARRISON, PHYLLIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 14712 - HARRISON TIMOTHY,						Undesignated Balance 0.00		
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30637	82.00	.00	.00	.00	.00	82.00
Customer 14712 - HARRISON TIMOTHY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 28127 - HARTNETT, JAMES						Undesignated Balance 0.00		
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29602	.00	.00	.00	.00	119.00	119.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29594	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29595	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29596	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29597	.00	.00	.00	.00	119.00	119.00
Customer 28127 - HARTNETT, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$484.00	\$484.00
Customer 26295 - HASHEMIAN, SARA						Undesignated Balance 0.00		
11/09/2018	3301 - CSA-HSNG	2019-34000573	.00	.00	.00	175.00	.00	175.00
Customer 26295 - HASHEMIAN, SARA Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 11670 - HASTINGS, JOANNA						Undesignated Balance 0.00		
01/07/2009	3300 - CSA-CONST	00000048595	.00	.00	.00	.00	40.00	40.00
Customer 11670 - HASTINGS, JOANNA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Customer 25450 - HATEM, GHALEB DR,						Undesignated Balance 0.00		
06/21/2018	3200 - SSA-FIRE	2018-32000617	.00	.00	.00	.00	278.76	278.76
08/30/2018	3200 - SSA-FIRE	2019-32000054	.00	.00	.00	.00	100.00	100.00
Customer 25450 - HATEM, GHALEB DR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$378.76	\$378.76
Customer 13416 - HAUSER, MICHAEL						Undesignated Balance 0.00		
09/28/2018	3301 - CSA-HSNG	2019-34000302	.00	.00	.00	.00	20.00	20.00
Customer 13416 - HAUSER, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Customer 17994 - HAUSER HEATING,						Undesignated Balance 0.00		
05/13/2016	3300 - CSA-CONST	2016-33001313	.00	.00	.00	.00	70.00	70.00



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	Customer	17994 - HAUSER HEATING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	10039 - HAWKINS, HARRY				Undesignated Balance	0.00	
08/05/2018	3200 - SSA-FIRE	2019-32000023	.00	.00	.00	.00	136.24	136.24
	Customer	10039 - HAWKINS, HARRY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$136.24	\$136.24
	Customer	28157 - HEATLEY, GAIDEN J				Undesignated Balance	0.00	
10/04/2018	4000 - PSA-ADMN	2019-40000035	.00	.00	.00	.00	8,176.80	8,176.80
	Customer	28157 - HEATLEY, GAIDEN J Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$8,176.80	\$8,176.80
	Customer	17910 - HECHLIK ASSOCIATES LLC,				Undesignated Balance	0.00	
03/08/2019	3301 - CSA-HSNG	2019-34001628	175.00	.00	.00	.00	.00	175.00
	Customer	17910 - HECHLIK ASSOCIATES LLC, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	19389 - HEIGHTS HEATING & COOLING INC,				Undesignated Balance	0.00	
12/08/2010	3300 - CSA-CONST	2011-33000693	.00	.00	.00	.00	78.00	78.00
	Customer	19389 - HEIGHTS HEATING & COOLING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
	Customer	19968 - HELDT, RANDY				Undesignated Balance	0.00	
02/10/2017	3300 - CSA-CONST	2017-33000981	.00	.00	.00	.00	105.00	105.00
	Customer	19968 - HELDT, RANDY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	26247 - HENRY JR, MICHAEL				Undesignated Balance	0.00	
04/08/2016	1800 - FSA	2016-18000059	.00	.00	.00	.00	169.98	169.98
	Customer	26247 - HENRY JR, MICHAEL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$169.98	\$169.98
	Customer	23082 - HGE PROPERTIES,				Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003435	.00	.00	.00	.00	175.00	175.00
12/21/2018	3301 - CSA-HSNG	2019-34000939	.00	.00	175.00	.00	.00	175.00
	Customer	23082 - HGE PROPERTIES, Totals	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00	\$350.00
	Customer	22339 - HIGHWAY COMPANY INTERNATIONAL,				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001483	565.00	.00	.00	.00	.00	565.00
	Customer	22339 - HIGHWAY COMPANY INTERNATIONAL, Totals	\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00
	Customer	28125 - HIJAZI, ALI				Undesignated Balance	0.00	
09/22/2018	3100 - SSA-POL	2019-31000023	.00	.00	.00	.00	190.00	190.00
	Customer	28125 - HIJAZI, ALI Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
	Customer	12583 - HILBERT STUART,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30650	82.00	.00	.00	.00	.00	82.00
	Customer	12583 - HILBERT STUART, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	27886 - HILLSIDE LIBERTY TOWN CENTER,				Undesignated Balance	0.00	
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29125	.00	.00	.00	.00	82.00	82.00
01/05/2019	3200 - SSA-FIRE	2019-32000325	.00	1,843.40	.00	.00	.00	1,843.40
01/05/2019	3200 - SSA-FIRE	2019-32000319	.00	4,624.20	.00	.00	.00	4,624.20
02/16/2019	3200 - SSA-FIRE	2019-32000388	160.00	.00	.00	.00	.00	160.00
	Customer	27886 - HILLSIDE LIBERTY TOWN CENTER, Totals	\$160.00	\$6,467.60	\$0.00	\$0.00	\$82.00	\$6,709.60



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Customer 14390 - HIMLE ILGA,						Undesignated Balance	0.00	
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29006	.00	.00	.00	.00	82.00	82.00
	Customer 14390 - HIMLE ILGA, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21083 - HIRSHON, ROBERT E						Undesignated Balance	0.00	
12/14/2011	3300 - CSA-CONST	2012-33000395	.00	.00	.00	.00	35.00	35.00
	Customer 21083 - HIRSHON, ROBERT E Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13468 - HO ESTHER LING-YU,						Undesignated Balance	0.00	
10/19/2018	3301 - CSA-HSNG	2019-34000454	.00	.00	.00	.00	250.00	250.00
	Customer 13468 - HO ESTHER LING-YU, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 11910 - HOBKIRK, DONALD						Undesignated Balance	0.00	
05/18/2018	3300 - CSA-CONST	2018-33000971	.00	.00	.00	.00	210.00	210.00
	Customer 11910 - HOBKIRK, DONALD Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 28067 - HOFFMAN, DAVID C						Undesignated Balance	0.00	
09/14/2018	3300 - CSA-CONST	2019-33000087	.00	.00	.00	.00	385.00	385.00
	Customer 28067 - HOFFMAN, DAVID C Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 20713 - HOGUE, BRIAN J						Undesignated Balance	0.00	
12/14/2018	3301 - CSA-HSNG	2019-34000701	.00	.00	280.00	.00	.00	280.00
	Customer 20713 - HOGUE, BRIAN J Totals		\$0.00	\$0.00	\$280.00	\$0.00	\$0.00	\$280.00
Customer 21286 - HOLDER, ALBERT J						Undesignated Balance	0.00	
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30365	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30366	.00	82.00	.00	.00	.00	82.00
	Customer 21286 - HOLDER, ALBERT J Totals		\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 25980 - HOLLAND HTG & CLG INC,						Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000850	.00	.00	.00	.00	35.00	35.00
	Customer 25980 - HOLLAND HTG & CLG INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16592 - HOLLAND MGMT,						Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001111	.00	737.00	.00	.00	.00	737.00
	Customer 16592 - HOLLAND MGMT, Totals		\$0.00	\$737.00	\$0.00	\$0.00	\$0.00	\$737.00
Customer 19938 - HOLLYWOOD PLBG & HTG INC,						Undesignated Balance	0.00	
04/13/2011	3300 - CSA-CONST	2011-33001017	.00	.00	.00	.00	30.00	30.00
	Customer 19938 - HOLLYWOOD PLBG & HTG INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 17011 - HOLM, VERNON						Undesignated Balance	0.00	
11/04/2009	3301 - CSA-HSNG	00000053604	.00	.00	.00	.00	45.00	45.00
	Customer 17011 - HOLM, VERNON Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer 25986 - HOLMAN CONSTRUCTION SERVICE INC,						Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000855	.00	.00	.00	.00	70.00	70.00
	Customer 25986 - HOLMAN CONSTRUCTION SERVICE INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 26720 - HOMETOWN HTG CLG & MORE LLC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000682	.00	.00	.00	.00	35.00	35.00
Customer 26720 - HOMETOWN HTG CLG & MORE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27919 - HONEYCUTT, JANELLE J			Undesignated Balance 0.00					
06/08/2018	4000 - PSA-ADMN	2018-40000131	.00	.00	.00	.00	206.89	206.89
Customer 27919 - HONEYCUTT, JANELLE J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$206.89	\$206.89
Customer 28319 - HONG, NGUYEN			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30419	.00	119.00	.00	.00	.00	119.00
Customer 28319 - HONG, NGUYEN Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 23268 - HOOK STUDIOS LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30717	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30718	82.00	.00	.00	.00	.00	82.00
Customer 23268 - HOOK STUDIOS LLC, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 10836 - HOOVER LLC,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29335	.00	.00	.00	.00	287.00	287.00
Customer 10836 - HOOVER LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 15221 - HOPP ELECTRIC INC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000559	.00	.00	.00	.00	585.00	585.00
Customer 15221 - HOPP ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$585.00
Customer 28390 - HOU, XINHAI			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001619	175.00	.00	.00	.00	.00	175.00
Customer 28390 - HOU, XINHAI Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 19334 - HOULE ELECTRIC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000490	.00	.00	.00	.00	105.00	105.00
Customer 19334 - HOULE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 23073 - HOWARD, HANNA			Undesignated Balance 0.00					
06/08/2018	3301 - CSA-HSNG	2018-34003118	.00	.00	.00	.00	175.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000565	.00	.00	.00	175.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001571	175.00	.00	.00	.00	.00	175.00
Customer 23073 - HOWARD, HANNA Totals			\$175.00	\$0.00	\$0.00	\$175.00	\$175.00	\$525.00
Customer 12397 - HOWARD COOPER INC,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30091	.00	.00	.00	82.00	.00	82.00
Customer 12397 - HOWARD COOPER INC, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer 22927 - HUANG, KE			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000394	.00	.00	.00	.00	175.00	175.00
Customer 22927 - HUANG, KE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15442 - HUBBS, NADINE M			Undesignated Balance 350.00					
02/08/2019	3301 - CSA-HSNG	2019-34001436	350.00	.00	.00	.00	.00	350.00



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Customer 15442 - HUBBS , NADINE M Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 25041 - HUBENSCHMIDT, ROY			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000019	.00	.00	.00	.00	35.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000722	35.00	.00	.00	.00	.00	35.00
Customer 25041 - HUBENSCHMIDT, ROY Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 14312 - HUDDLESTON, GUY R			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001493	.00	.00	.00	.00	35.00	35.00
Customer 14312 - HUDDLESTON, GUY R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22790 - HUIGE, KRISTAN			Undesignated Balance 0.00					
09/28/2018	3301 - CSA-HSNG	2019-34000318	.00	.00	.00	.00	75.00	75.00
Customer 22790 - HUIGE, KRISTAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 28068 - HULETT HEATING & COOLING,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000086	.00	.00	.00	.00	35.00	35.00
Customer 28068 - HULETT HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25996 - HUNTER-ROSS WATER SOLUTIONS,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000867	.00	.00	.00	.00	35.00	35.00
07/27/2018	3300 - CSA-CONST	2018-33001064	.00	.00	.00	.00	130.00	130.00
08/26/2018	3300 - CSA-CONST	2019-33000075	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000296	.00	.00	.00	35.00	.00	35.00
Customer 25996 - HUNTER-ROSS WATER SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$200.00	\$235.00
Customer 28356 - HURON ASHLEY LTD PARTNERSHIP,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30582	.00	119.00	.00	.00	.00	119.00
Customer 28356 - HURON ASHLEY LTD PARTNERSHIP, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 26108 - HURON VICTORIAN ENTR,			Undesignated Balance 0.00					
02/24/2019	3200 - SSA-FIRE	2019-32000394	643.11	.00	.00	.00	.00	643.11
Customer 26108 - HURON VICTORIAN ENTR, Totals			\$643.11	\$0.00	\$0.00	\$0.00	\$0.00	\$643.11
Customer 28034 - HWANGBO, YOUNG			Undesignated Balance 0.00					
08/10/2018	3100 - SSA-POL	2019-31000009	.00	.00	.00	.00	190.00	190.00
Customer 28034 - HWANGBO, YOUNG Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
Customer 13718 - HWGA PARTNERSHIP,			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001273	.00	295.00	.00	.00	.00	295.00
01/25/2019	3301 - CSA-HSNG	2019-34001274	.00	385.00	.00	.00	.00	385.00
01/25/2019	3301 - CSA-HSNG	2019-34001275	.00	350.00	.00	.00	.00	350.00
Customer 13718 - HWGA PARTNERSHIP, Totals			\$0.00	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00
Customer 27555 - HYATT PLACE,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30619	250.00	.00	.00	.00	.00	250.00
Customer 27555 - HYATT PLACE, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00



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Customer 11941 - I/Q LIFE SAFETY SYSTEMS,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000183	.00	.00	.00	.00	175.00	175.00
Customer 11941 - I/Q LIFE SAFETY SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15538 - IDEAL ELECTRIC INC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000559	.00	.00	.00	.00	105.00	105.00
Customer 15538 - IDEAL ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 25854 - IIKUBO , YO			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000708	.00	.00	325.00	.00	.00	325.00
Customer 25854 - IIKUBO , YO Totals			\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	\$325.00
Customer 28277 - IKL REAL ESTATE LLC,			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001080	.00	175.00	.00	.00	.00	175.00
Customer 28277 - IKL REAL ESTATE LLC, Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
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 16692 - INTEGRITY APPLICATIONS INC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30680	82.00	.00	.00	.00	.00	82.00
Customer 16692 - INTEGRITY APPLICATIONS INC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 15903 - INTERSTATE FIRE PROTECTION,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000468	.00	.00	.00	.00	315.00	315.00
Customer 15903 - INTERSTATE FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 25535 - INWOOD, JON			Undesignated Balance 0.00					
06/15/2018	3200 - SSA-FIRE	2018-32000601	.00	.00	.00	.00	205.20	205.20
Customer 25535 - INWOOD, JON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.20	\$205.20
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 17701 - ISLAND DRIVE APTS,			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001379	300.00	.00	.00	.00	.00	300.00
02/08/2019	3301 - CSA-HSNG	2019-34001380	540.00	.00	.00	.00	.00	540.00
02/08/2019	3301 - CSA-HSNG	2019-34001381	300.00	.00	.00	.00	.00	300.00
02/08/2019	3301 - CSA-HSNG	2019-34001382	390.00	.00	.00	.00	.00	390.00
02/08/2019	3301 - CSA-HSNG	2019-34001383	630.00	.00	.00	.00	.00	630.00
02/08/2019	3301 - CSA-HSNG	2019-34001384	450.00	.00	.00	.00	.00	450.00
02/08/2019	3301 - CSA-HSNG	2019-34001385	450.00	.00	.00	.00	.00	450.00



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Customer 17701 - ISLAND DRIVE APTS,			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001386	210.00	.00	.00	.00	.00	210.00
02/08/2019	3301 - CSA-HSNG	2019-34001387	750.00	.00	.00	.00	.00	750.00
02/08/2019	3301 - CSA-HSNG	2019-34001388	480.00	.00	.00	.00	.00	480.00
02/08/2019	3301 - CSA-HSNG	2019-34001390	210.00	.00	.00	.00	.00	210.00
02/08/2019	3301 - CSA-HSNG	2019-34001391	210.00	.00	.00	.00	.00	210.00
02/08/2019	3301 - CSA-HSNG	2019-34001392	510.00	.00	.00	.00	.00	510.00
02/08/2019	3301 - CSA-HSNG	2019-34001393	420.00	.00	.00	.00	.00	420.00
02/08/2019	3301 - CSA-HSNG	2019-34001394	420.00	.00	.00	.00	.00	420.00
02/08/2019	3301 - CSA-HSNG	2019-34001395	330.00	.00	.00	.00	.00	330.00
02/08/2019	3301 - CSA-HSNG	2019-34001396	210.00	.00	.00	.00	.00	210.00
02/08/2019	3301 - CSA-HSNG	2019-34001389	510.00	.00	.00	.00	.00	510.00
Customer 17701 - ISLAND DRIVE APTS, Totals			\$7,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.00
Customer 28348 - ISSA PROPERTIES LLC,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30454	.00	287.00	.00	.00	.00	287.00
Customer 28348 - ISSA PROPERTIES LLC, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 22432 - ITHAKA HARBORS INC,			Undesignated Balance 0.00					
01/02/2019	4000 - PSA-ADMN	2019-40000063	.00	859.22	.00	.00	.00	859.22
Customer 22432 - ITHAKA HARBORS INC, Totals			\$0.00	\$859.22	\$0.00	\$0.00	\$0.00	\$859.22
Customer 26630 - IVY PROMOTIONS,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30167	.00	.00	.00	82.00	.00	82.00
Customer 26630 - IVY PROMOTIONS, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer 25987 - J & J ELECTRICAL MAINTENANCE I,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000857	.00	.00	.00	.00	35.00	35.00
Customer 25987 - J & J ELECTRICAL MAINTENANCE I, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26118 - J A CARNEY PLUMBING INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000316	.00	.00	.00	.00	70.00	70.00
Customer 26118 - J A CARNEY PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19434 - J C MECHANICAL INC,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000923	.00	.00	.00	.00	280.00	280.00
Customer 19434 - J C MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 16500 - J D SLOWIK PLUMBING,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000445	.00	.00	.00	.00	35.00	35.00
02/01/2014	3300 - CSA-CONST	2014-33000575	.00	.00	.00	.00	35.00	35.00
Customer 16500 - J D SLOWIK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19856 - J KELLER PROPERTIES,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003516	.00	.00	.00	.00	175.00	175.00
01/18/2019	3301 - CSA-HSNG	2019-34001092	.00	37.00	.00	.00	.00	37.00
02/28/2019	3301 - CSA-HSNG	2019-34001597	175.00	.00	.00	.00	.00	175.00



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	Customer	19856 - J KELLER PROPERTIES, Totals	\$175.00	\$37.00	\$0.00	\$0.00	\$175.00	\$387.00
	Customer	28159 - JACK OCHODNICKY ELECTRIC LLC,				Undesignated Balance	0.00	
10/26/2018	3300 - CSA-CONST	2019-33000218	.00	.00	.00	.00	130.00	130.00
	Customer	28159 - JACK OCHODNICKY ELECTRIC LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
	Customer	28397 - JACKOSN, SUZY				Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001625	175.00	.00	.00	.00	.00	175.00
	Customer	28397 - JACKOSN, SUZY Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	19331 - JACO ELECTRIC,				Undesignated Balance	0.00	
03/04/2016	3300 - CSA-CONST	2016-33001069	.00	.00	.00	.00	70.00	70.00
01/25/2019	3300 - CSA-CONST	2019-33000580	.00	35.00	.00	.00	.00	35.00
	Customer	19331 - JACO ELECTRIC, Totals	\$0.00	\$35.00	\$0.00	\$0.00	\$70.00	\$105.00
	Customer	27660 - JAG 7TH LLC,				Undesignated Balance	0.00	
08/10/2018	3100 - SSA-POL	2019-31000004	.00	.00	.00	.00	150.00	150.00
	Customer	27660 - JAG 7TH LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
	Customer	15599 - JAG EISENHOWER LLC,				Undesignated Balance	0.00	
04/15/2010	3300 - CSA-CONST	00000056310	.00	.00	.00	.00	68.60	68.60
05/09/2010	3300 - CSA-CONST	00000057001	.00	.00	.00	.00	68.60	68.60
05/09/2010	3300 - CSA-CONST	00000056989	.00	.00	.00	.00	68.60	68.60
	Customer	15599 - JAG EISENHOWER LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$205.80	\$205.80
	Customer	23695 - JAIN, NARENDRA				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001509	175.00	.00	.00	.00	.00	175.00
	Customer	23695 - JAIN, NARENDRA Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	11108 - JAMES KNOX HTG & AIR COND,				Undesignated Balance	0.00	
02/15/2019	3300 - CSA-CONST	2019-33000693	35.00	.00	.00	.00	.00	35.00
	Customer	11108 - JAMES KNOX HTG & AIR COND, Totals	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	16699 - JAPANESE AUTO SERVICE,				Undesignated Balance	0.00	
02/13/2019	1000 - RECURRING	2019-10000023	150.00	.00	.00	.00	.00	150.00
	Customer	16699 - JAPANESE AUTO SERVICE, Totals	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	Customer	26490 - JASON MAGE CO,				Undesignated Balance	0.00	
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29266	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29267	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29268	.00	.00	.00	.00	119.00	119.00
	Customer	26490 - JASON MAGE CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
	Customer	26288 - JE MURRAY CO,				Undesignated Balance	0.00	
05/13/2016	3300 - CSA-CONST	2016-33001373	.00	.00	.00	.00	35.00	35.00
	Customer	26288 - JE MURRAY CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	15673 - JEFFS MARILYN,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30649	82.00	.00	.00	.00	.00	82.00



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	Customer	15673 - JEFFS MARILYN, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	25159 - JENKINS CONTRACTING SERVICES I,				Undesignated Balance	0.00	
11/02/2018	3300 - CSA-CONST	2019-33000294	.00	.00	.00	210.00	.00	210.00
	Customer	25159 - JENKINS CONTRACTING SERVICES I, Totals	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00
	Customer	13143 - JERMOR PLUMBING & HEATING INC,				Undesignated Balance	0.00	
02/15/2019	3300 - CSA-CONST	2019-33000736	1,785.00	.00	.00	.00	.00	1,785.00
	Customer	13143 - JERMOR PLUMBING & HEATING INC, Totals	\$1,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.00
	Customer	20943 - JESSUP, BENJAMIN				Undesignated Balance	0.00	
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29247	.00	.00	.00	.00	119.00	119.00
	Customer	20943 - JESSUP, BENJAMIN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	17101 - JET PLUMBING INC,				Undesignated Balance	0.00	
11/02/2018	3300 - CSA-CONST	2019-33000307	.00	.00	.00	35.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000742	140.00	.00	.00	.00	.00	140.00
	Customer	17101 - JET PLUMBING INC, Totals	\$140.00	\$0.00	\$0.00	\$35.00	\$0.00	\$175.00
	Customer	20809 - JETS PIZZA,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30710	82.00	.00	.00	.00	.00	82.00
	Customer	20809 - JETS PIZZA, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	23840 - JIA, CHAOYING				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001485	175.00	.00	.00	.00	.00	175.00
	Customer	23840 - JIA, CHAOYING Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	25323 - JIDDOU, YOUSIF SALEM				Undesignated Balance	0.00	
02/06/2015	3300 - CSA-CONST	2015-33000730	.00	.00	.00	.00	35.00	35.00
	Customer	25323 - JIDDOU, YOUSIF SALEM Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	23190 - JIM TOY COMMUNITY CENTER,				Undesignated Balance	0.00	
08/23/2018	3200 - SSA-FIRE	2019-32000039	.00	.00	.00	.00	25.00	25.00
08/30/2018	3200 - SSA-FIRE	2019-32000050	.00	.00	.00	.00	25.00	25.00
09/13/2018	4000 - PSA-ADMN	2019-40000024	.00	.00	.00	.00	709.54	709.54
10/17/2018	4071 - PSA-SW	2019-71000001	.00	.00	.00	.00	186.00	186.00
	Customer	23190 - JIM TOY COMMUNITY CENTER, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$945.54	\$945.54
	Customer	26476 - JIMSON REALTY INC,				Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001524	175.00	.00	.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001553	175.00	.00	.00	.00	.00	175.00
	Customer	26476 - JIMSON REALTY INC, Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	27958 - JOH, DAVID				Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28771	.00	.00	.00	.00	82.00	82.00
	Customer	27958 - JOH, DAVID Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	11017 - JOHN DARR MECHANICAL,				Undesignated Balance	0.00	
08/24/2018	4074 - PSA-WTP	2019-74000007	.00	.00	.00	.00	25.00	25.00



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Customer 11017 - JOHN DARR MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 19950 - JOHN PALMER HEATING,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001036	.00	.00	.00	.00	70.00	70.00
Customer 19950 - JOHN PALMER HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26252 - JOHN W.A.P. & RITTER JULIE,			Undesignated Balance 0.00					
10/21/2018	3200 - SSA-FIRE	2019-32000159	.00	.00	.00	.00	227.50	227.50
Customer 26252 - JOHN W.A.P. & RITTER JULIE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$227.50	\$227.50
Customer 23375 - JOHNSON, CURTIS			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000681	.00	.00	.00	.00	35.00	35.00
Customer 23375 - JOHNSON, CURTIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23033 - JOHNSON, ROSS			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001534	175.00	.00	.00	.00	.00	175.00
Customer 23033 - JOHNSON, ROSS Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 20435 - JOHNYS ELECTRIC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000938	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000706	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000707	.00	.00	.00	.00	35.00	35.00
Customer 20435 - JOHNYS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22279 - JONES, LEE			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000733	.00	.00	1,100.00	.00	.00	1,100.00
Customer 22279 - JONES, LEE Totals			\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
Customer 28424 - JONES, MARY LEE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30770	119.00	.00	.00	.00	.00	119.00
Customer 28424 - JONES, MARY LEE Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 22763 - JORAE PLUMBING INC,			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000309	.00	.00	.00	.00	70.00	70.00
Customer 22763 - JORAE PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26555 - JOSEPH FAMILY LLC,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001547	175.00	.00	.00	.00	.00	175.00
Customer 26555 - JOSEPH FAMILY LLC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 10082 - K G ELECTRICAL & CO LLC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000299	.00	.00	.00	.00	39.00	39.00
Customer 10082 - K G ELECTRICAL & CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 25897 - KAFAEI BUILDING GROUP,			Undesignated Balance 0.00					
10/27/2017	3200 - SSA-FIRE	2018-32000103	.00	.00	.00	.00	120.00	120.00
Customer 25897 - KAFAEI BUILDING GROUP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 10371 - KAI GARDEN,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30210	.00	.00	.00	119.00	.00	119.00



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	Customer	10371 - KAI GARDEN, Totals	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
	Customer	25803 - KANKAN LLC,				Undesignated Balance 0.00		
02/08/2019	3301 - CSA-HSNG	2019-34001397	175.00	.00	.00	.00	.00	175.00
	Customer	25803 - KANKAN LLC, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	26468 - KAO, REBECCA				Undesignated Balance 0.00		
02/15/2019	3301 - CSA-HSNG	2019-34001461	350.00	.00	.00	.00	.00	350.00
	Customer	26468 - KAO, REBECCA Totals	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	19169 - KAPNICK INSURANCE GROUP,				Undesignated Balance 0.00		
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30703	82.00	.00	.00	.00	.00	82.00
	Customer	19169 - KAPNICK INSURANCE GROUP, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	28242 - KAPPA SIGMA FRATERNITY,				Undesignated Balance 0.00		
11/23/2018	3200 - SSA-FIRE	2019-32000233	.00	.00	.00	289.44	.00	289.44
	Customer	28242 - KAPPA SIGMA FRATERNITY, Totals	\$0.00	\$0.00	\$0.00	\$289.44	\$0.00	\$289.44
	Customer	24157 - KARE, JOHN W				Undesignated Balance 0.00		
10/17/2013	3300 - CSA-CONST	2014-33000267	.00	.00	.00	.00	35.00	35.00
	Customer	24157 - KARE, JOHN W Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	28126 - KASS, RYSZARD				Undesignated Balance 0.00		
09/22/2018	3100 - SSA-POL	2019-31000024	.00	.00	.00	.00	100.00	100.00
	Customer	28126 - KASS, RYSZARD Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	27420 - KAUFMAN-SCHOFIELD, CORY				Undesignated Balance 0.00		
09/28/2018	3301 - CSA-HSNG	2019-34000317	.00	.00	.00	.00	75.00	75.00
	Customer	27420 - KAUFMAN-SCHOFIELD, CORY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
	Customer	12698 - KAY JEWELERS,				Undesignated Balance 0.00		
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29483	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29484	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29485	.00	.00	.00	.00	82.00	82.00
	Customer	12698 - KAY JEWELERS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
	Customer	24231 - KBK LANDSCAPING INC,				Undesignated Balance 0.00		
11/15/2018	4061 - PSA-FIELD	2019-61000030	.00	.00	.00	.40	.00	.40
	Customer	24231 - KBK LANDSCAPING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.40
	Customer	22322 - KD ELECTRIC,				Undesignated Balance 0.00		
09/29/2017	3300 - CSA-CONST	2018-33000300	.00	.00	.00	.00	35.00	35.00
	Customer	22322 - KD ELECTRIC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	22579 - KEATHLEY ELECTRICAL SERVICE,				Undesignated Balance 0.00		
11/05/2012	3300 - CSA-CONST	2013-33000159	.00	.00	.00	.00	35.00	35.00
	Customer	22579 - KEATHLEY ELECTRICAL SERVICE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	19661 - KEITH GUNDICK PLUMBING INC,				Undesignated Balance 0.00		
01/02/2014	3300 - CSA-CONST	2014-33000446	.00	.00	.00	.00	105.00	105.00



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Customer 19661 - KEITH GUNDICK PLUMBING INC,			Undesignated Balance 0.00					
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	2015-33000059	.00	.00	.00	.00	35.00	35.00
09/12/2014	3300 - CSA-CONST	2015-33000084	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000189	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000334	.00	.00	.00	.00	70.00	70.00
10/22/2014	3300 - CSA-CONST	2015-33000337	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000340	.00	.00	.00	.00	70.00	70.00
08/12/2015	3300 - CSA-CONST	2016-33000272	.00	.00	.00	.00	140.00	140.00
Customer 19661 - KEITH GUNDICK PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$980.00
Customer 13429 - KELLEY, NANCY			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000788	.00	.00	350.00	.00	.00	350.00
Customer 13429 - KELLEY, NANCY Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 13024 - KELLEY DOUGLAS AND MARY,			Undesignated Balance 0.00					
06/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28608	.00	.00	.00	.00	287.00	287.00
Customer 13024 - KELLEY DOUGLAS AND MARY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 18919 - KEN COOK PLB & HTG,			Undesignated Balance 0.00					
01/04/2019	3300 - CSA-CONST	2019-33000508	.00	35.00	.00	.00	.00	35.00
Customer 18919 - KEN COOK PLB & HTG, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 24641 - KEN DAVIS ELECTRIC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000940	.00	.00	.00	.00	70.00	70.00
Customer 24641 - KEN DAVIS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24219 - KENDALL HEATING & COOLING,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000361	.00	.00	.00	.00	35.00	35.00
Customer 24219 - KENDALL HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17182 - KENNETH S MITAL PLBG INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001108	.00	.00	.00	.00	70.00	70.00
Customer 17182 - KENNETH S MITAL PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15922 - KERRYTOWN BOOKFEST,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000060	.00	.00	.00	.00	25.00	25.00
Customer 15922 - KERRYTOWN BOOKFEST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 25091 - KERRYTOWN SHOPS OF ANN ARBOR INC,			Undesignated Balance 0.00					
07/25/2018	4000 - PSA-ADMN	2018-40000153	.00	.00	.00	.00	346.90	346.90
Customer 25091 - KERRYTOWN SHOPS OF ANN ARBOR INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$346.90	\$346.90



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 14050 - KEYES ROBERT,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003593	.00	.00	.00	.00	75.00	75.00
Customer 14050 - KEYES ROBERT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 12518 - KHAN, MEHDI			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000772	.00	.00	10.00	.00	.00	10.00
Customer 12518 - KHAN, MEHDI Totals			\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
Customer 25500 - KIM, CHARLES			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000728	.00	.00	460.00	.00	.00	460.00
Customer 25500 - KIM, CHARLES Totals			\$0.00	\$0.00	\$460.00	\$0.00	\$0.00	\$460.00
Customer 24530 - KIM, HWAN SAE			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001539	175.00	.00	.00	.00	.00	175.00
Customer 24530 - KIM, HWAN SAE Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 19650 - KING PLUMBING INC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000789	35.00	.00	.00	.00	.00	35.00
Customer 19650 - KING PLUMBING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 11272 - KINGDOM HALL,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30140	.00	.00	.00	82.00	.00	82.00
Customer 11272 - KINGDOM HALL, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer 26906 - KIPKE II, JON J			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001131	.00	.00	.00	.00	35.00	35.00
Customer 26906 - KIPKE II, JON J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28214 - KLEIN, ERICA			Undesignated Balance 0.00					
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30269	.00	250.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30629	250.00	.00	.00	.00	.00	250.00
Customer 28214 - KLEIN, ERICA Totals			\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 27330 - KLEIN, SEAN A			Undesignated Balance 0.00					
08/26/2018	3300 - CSA-CONST	2019-33000045	.00	.00	.00	.00	70.00	70.00
09/21/2018	3300 - CSA-CONST	2019-33000162	.00	.00	.00	.00	105.00	105.00
Customer 27330 - KLEIN, SEAN A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 20523 - KMET, TOM			Undesignated Balance 0.00					
10/26/2018	3301 - CSA-HSNG	2019-34000538	.00	.00	.00	.00	175.00	175.00
Customer 20523 - KMET, TOM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15155 - KNIGHTS PLBG INC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000508	.00	.00	.00	.00	70.00	70.00
02/01/2012	3300 - CSA-CONST	2012-33000509	.00	.00	.00	.00	35.00	35.00
Customer 15155 - KNIGHTS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 23927 - KNIO, MATT			Undesignated Balance 0.00					
12/09/2016	3360 - CSA-P FAC	2017-36000051	.00	.00	.00	.00	55.00	55.00



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Customer 23927 - KNIO, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 16436 - KNUDSVIG SHIRLEY,			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001595	565.00	.00	.00	.00	.00	565.00
Customer 16436 - KNUDSVIG SHIRLEY, Totals			\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00
Customer 10678 - KOCH & WHITE,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001214	.00	.00	.00	.00	35.00	35.00
Customer 10678 - KOCH & WHITE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16717 - KODIAK HEATING & COOLING,			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000136	.00	.00	.00	.00	35.00	35.00
Customer 16717 - KODIAK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12783 - KOENIG, SHARON			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001147	.00	350.00	.00	.00	.00	350.00
Customer 12783 - KOENIG, SHARON Totals			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 16526 - KOLI ENTERPRISES LLC,			Undesignated Balance 0.00					
06/08/2018	3200 - SSA-FIRE	2018-32000583	.00	.00	.00	.00	168.96	168.96
09/22/2018	3200 - SSA-FIRE	2019-32000131	.00	.00	.00	.00	135.20	135.20
Customer 16526 - KOLI ENTERPRISES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$304.16	\$304.16
Customer 12059 - KOOPMAN CHARLES F JR,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30594	287.00	.00	.00	.00	.00	287.00
Customer 12059 - KOOPMAN CHARLES F JR, Totals			\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 28243 - KOTRE ESTATE LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000237	.00	.00	.00	122.07	.00	122.07
Customer 28243 - KOTRE ESTATE LLC, Totals			\$0.00	\$0.00	\$0.00	\$122.07	\$0.00	\$122.07
Customer 26804 - KOURZINA RESTAURANT,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28749	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28750	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28751	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28752	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29106	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29107	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29568	.00	.00	.00	.00	82.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30392	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30393	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30548	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30549	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30550	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30551	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30552	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30553	.00	82.00	.00	.00	.00	82.00



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Customer 26804 - KOURZINA RESTAURANT,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30554	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30555	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30556	.00	82.00	.00	.00	.00	82.00
Customer 26804 - KOURZINA RESTAURANT, Totals			\$0.00	\$902.00	\$0.00	\$0.00	\$574.00	\$1,476.00
Customer 23030 - KOZUKA, MISAO			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001258	.00	175.00	.00	.00	.00	175.00
Customer 23030 - KOZUKA, MISAO Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26845 - KRAFT, REBECCA E			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000994	.00	.00	.00	.00	105.00	105.00
Customer 26845 - KRAFT, REBECCA E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 24990 - KRAMER, BARBARA			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001432	175.00	.00	.00	.00	.00	175.00
Customer 24990 - KRAMER, BARBARA Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 14406 - KRAMER-TRIAD MGT GROUP LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30694	82.00	.00	.00	.00	.00	82.00
Customer 14406 - KRAMER-TRIAD MGT GROUP LLC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 21008 - KRISHNAN, VEJAYAN			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001579	175.00	.00	.00	.00	.00	175.00
Customer 21008 - KRISHNAN, VEJAYAN Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 21075 - KRONBERG, JONATHAN W			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000779	35.00	.00	.00	.00	.00	35.00
Customer 21075 - KRONBERG, JONATHAN W Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 18745 - KRUTSCH MECHANICAL SERVICES,			Undesignated Balance 0.00					
05/16/2009	3300 - CSA-CONST	00000050558	.00	.00	.00	.00	160.00	160.00
Customer 18745 - KRUTSCH MECHANICAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Customer 13370 - KT INVESTMENTS LLC,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29121	.00	.00	.00	.00	82.00	82.00
Customer 13370 - KT INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27693 - KTA PROPERTIES,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000047	.00	.00	.00	.00	120.00	120.00
Customer 27693 - KTA PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 20673 - KUHN, JEFF			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000096	.00	.00	.00	.00	1,438.00	1,438.00
Customer 20673 - KUHN, JEFF Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.00	\$1,438.00
Customer 15880 - KUZAVA, JOHN			Undesignated Balance 0.00					
01/07/2009	3300 - CSA-CONST	00000048585	.00	.00	.00	.00	40.00	40.00
Customer 15880 - KUZAVA, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00



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Customer 13064 - L & R SERVICES INC,			Undesignated Balance 0.00					
11/01/2007	3300 - CSA-CONST	00000040150	.00	.00	.00	.00	114.00	114.00
11/23/2007	3300 - CSA-CONST	00000040978	.00	.00	.00	.00	38.00	38.00
11/23/2007	3300 - CSA-CONST	00000041030	.00	.00	.00	.00	152.00	152.00
01/05/2008	3300 - CSA-CONST	00000041901	.00	.00	.00	.00	105.00	105.00
Customer 13064 - L & R SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$409.00	\$409.00
Customer 20018 - L B MITCHELL PROPERTIES II LLC,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003644	.00	.00	.00	.00	37.00	37.00
Customer 20018 - L B MITCHELL PROPERTIES II LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 28003 - L TERSKI PLBG INC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000491	.00	.00	70.00	.00	.00	70.00
12/28/2018	3300 - CSA-CONST	2019-33000492	.00	.00	105.00	.00	.00	105.00
12/28/2018	3300 - CSA-CONST	2019-33000493	.00	.00	175.00	.00	.00	175.00
12/28/2018	3300 - CSA-CONST	2019-33000494	.00	.00	175.00	.00	.00	175.00
01/25/2019	3300 - CSA-CONST	2019-33000642	.00	35.00	.00	.00	.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000643	.00	35.00	.00	.00	.00	35.00
Customer 28003 - L TERSKI PLBG INC, Totals			\$0.00	\$70.00	\$525.00	\$0.00	\$0.00	\$595.00
Customer 16250 - LACIVITA ANN,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30653	119.00	.00	.00	.00	.00	119.00
Customer 16250 - LACIVITA ANN, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 11496 - LACY, KARYN			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001191	.00	175.00	.00	.00	.00	175.00
Customer 11496 - LACY, KARYN Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 12553 - LAGOS INVESTMENT COMPANY LLC,			Undesignated Balance 0.00					
09/28/2018	3301 - CSA-HSNG	2019-34000300	.00	.00	.00	.00	997.00	997.00
02/08/2019	3301 - CSA-HSNG	2019-34001422	415.00	.00	.00	.00	.00	415.00
Customer 12553 - LAGOS INVESTMENT COMPANY LLC, Totals			\$415.00	\$0.00	\$0.00	\$0.00	\$997.00	\$1,412.00
Customer 27652 - LAKE POINTE ELECTRICAL,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000806	.00	.00	.00	.00	35.00	35.00
08/31/2018	3300 - CSA-CONST	2019-33000012	.00	.00	.00	.00	130.00	130.00
10/26/2018	3300 - CSA-CONST	2019-33000244	.00	.00	.00	.00	105.00	105.00
Customer 27652 - LAKE POINTE ELECTRICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer 21741 - LAKESIDE ELECTRIC LLC,			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 21741 - LAKESIDE ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17765 - LAKESIDE SERVICE CO INC,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001311	.00	.00	.00	.00	105.00	105.00
01/25/2019	3300 - CSA-CONST	2019-33000589	.00	105.00	.00	.00	.00	105.00



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	Customer	17765 - LAKESIDE SERVICE CO INC, Totals	\$0.00	\$105.00	\$0.00	\$0.00	\$105.00	\$210.00
	Customer	28427 - LAMM, OMAR				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30730	119.00	.00	.00	.00	.00	119.00
	Customer	28427 - LAMM, OMAR Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	24113 - LAMPE PLUMBING LLC,				Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000912	.00	.00	.00	.00	35.00	35.00
	Customer	24113 - LAMPE PLUMBING LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	23778 - LANDRY RESTAURANT,				Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000221	.00	.00	.00	673.14	.00	673.14
	Customer	23778 - LANDRY RESTAURANT, Totals	\$0.00	\$0.00	\$0.00	\$673.14	\$0.00	\$673.14
	Customer	24036 - LANGE, CHAD A				Undesignated Balance	0.00	
09/11/2013	3300 - CSA-CONST	2014-33000062	.00	.00	.00	.00	35.00	35.00
	Customer	24036 - LANGE, CHAD A Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	28400 - LANGILLE, SCOTT				Undesignated Balance	0.00	
03/01/2019	3300 - CSA-CONST	2019-33000778	35.00	.00	.00	.00	.00	35.00
	Customer	28400 - LANGILLE, SCOTT Totals	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	28021 - LAROSA, CHRISTINA				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30751	82.00	.00	.00	.00	.00	82.00
	Customer	28021 - LAROSA, CHRISTINA Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	27755 - LAROY PLUMBING & HEATING,				Undesignated Balance	0.00	
05/18/2018	3300 - CSA-CONST	2018-33000984	.00	.00	.00	.00	105.00	105.00
	Customer	27755 - LAROY PLUMBING & HEATING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	22630 - LAWRENCE, WENDY				Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28717	.00	.00	.00	.00	82.00	82.00
	Customer	22630 - LAWRENCE, WENDY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	27729 - LEE, HARRY				Undesignated Balance	0.00	
02/08/2019	3301 - CSA-HSNG	2019-34001361	175.00	.00	.00	.00	.00	175.00
	Customer	27729 - LEE, HARRY Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	24297 - LEE, MICHAEL				Undesignated Balance	0.00	
09/15/2018	3200 - SSA-FIRE	2019-32000106	.00	.00	.00	.00	25.00	25.00
	Customer	24297 - LEE, MICHAEL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
	Customer	15303 - LEE, SARAH B				Undesignated Balance	0.00	
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30310	.00	119.00	.00	.00	.00	119.00
	Customer	15303 - LEE, SARAH B Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	12001 - LEE JAE MAN,				Undesignated Balance	0.00	
07/20/2018	3301 - CSA-HSNG	2018-34003647	.00	.00	.00	.00	75.00	75.00
02/08/2019	3301 - CSA-HSNG	2019-34001412	220.00	.00	.00	.00	.00	220.00
	Customer	12001 - LEE JAE MAN, Totals	\$220.00	\$0.00	\$0.00	\$0.00	\$75.00	\$295.00



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Customer 19953 - LEGACY FIREPLACE & STONE LLC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001023	.00	.00	.00	.00	30.00	30.00
Customer 19953 - LEGACY FIREPLACE & STONE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 17222 - LEGASSICK, TREVOR			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000252	.00	.00	.00	.00	225.00	225.00
Customer 17222 - LEGASSICK, TREVOR Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 25359 - LENNOX NAS,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000831	.00	.00	.00	.00	35.00	35.00
Customer 25359 - LENNOX NAS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19321 - LEONARD SONS ELEC CONT,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000212	.00	.00	.00	.00	78.00	78.00
Customer 19321 - LEONARD SONS ELEC CONT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 20031 - LEVINE, ILANA			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001114	.00	.00	.00	.00	30.00	30.00
Customer 20031 - LEVINE, ILANA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 10392 - LEVY-CHURCH, KENNETH			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30673	82.00	.00	.00	.00	.00	82.00
Customer 10392 - LEVY-CHURCH, KENNETH Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 20289 - LEWIS, BENJAMIN			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000006	.00	.00	.00	.00	100.00	100.00
Customer 20289 - LEWIS, BENJAMIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 20736 - LEWIS, JEREMY			Undesignated Balance 0.00					
03/14/2012	3360 - CSA-P FAC	2012-36000149	.00	.00	.00	.00	1,942.50	1,942.50
Customer 20736 - LEWIS, JEREMY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,942.50	\$1,942.50
Customer 28037 - LEWIS, LOUISE			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29283	.00	.00	.00	.00	119.00	119.00
Customer 28037 - LEWIS, LOUISE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27839 - LIBERTY ASHLEY LLC,			Undesignated Balance 0.00					
07/27/2018	3200 - SSA-FIRE	2018-32000668	.00	.00	.00	.00	120.00	120.00
07/27/2018	3200 - SSA-FIRE	2018-32000687	.00	.00	.00	.00	100.00	100.00
Customer 27839 - LIBERTY ASHLEY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00
Customer 24670 - LIBERTY MAIN LLC,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29340	.00	.00	.00	.00	287.00	287.00
Customer 24670 - LIBERTY MAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 16183 - LIBERTY MUTUAL GROUP,			Undesignated Balance 119.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30687	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30688	82.00	.00	.00	.00	.00	82.00
Customer 16183 - LIBERTY MUTUAL GROUP, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00



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Customer 25925 - LIBERTY STREET PARTNERS LLC,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29260	.00	.00	.00	.00	82.00	82.00
Customer 25925 - LIBERTY STREET PARTNERS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10549 - LICHTENBERG, PAUL			Undesignated Balance 0.00					
06/22/2018	3301 - CSA-HSNG	2018-34003282	.00	.00	.00	.00	175.00	175.00
12/14/2018	3301 - CSA-HSNG	2019-34000762	.00	.00	175.00	.00	.00	175.00
Customer 10549 - LICHTENBERG, PAUL Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$175.00	\$350.00
Customer 25219 - LIGHT PATH INC,			Undesignated Balance 0.00					
12/02/2015	4061 - PSA-FIELD	2016-61000034	.00	.00	.00	.00	39.15	39.15
02/03/2016	4061 - PSA-FIELD	2016-61000056	.00	.00	.00	.00	7.83	7.83
Customer 25219 - LIGHT PATH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$46.98	\$46.98
Customer 23058 - LILlich, VICTOR L			Undesignated Balance 0.00					
11/09/2018	3301 - CSA-HSNG	2019-34000622	.00	.00	.00	175.00	.00	175.00
Customer 23058 - LILlich, VICTOR L Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 14872 - LIMBACH CO LLC,			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000922	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000901	.00	.00	.00	.00	70.00	70.00
Customer 14872 - LIMBACH CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26174 - LIN ANN CHIH,			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000242	.00	.00	.00	.00	175.00	175.00
12/14/2018	3301 - CSA-HSNG	2019-34000711	.00	.00	37.00	.00	.00	37.00
Customer 26174 - LIN ANN CHIH, Totals			\$0.00	\$0.00	\$37.00	\$0.00	\$175.00	\$212.00
Customer 18378 - LIPPINCOTT, CHARLOTTEP			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000929	.00	.00	475.00	.00	.00	475.00
Customer 18378 - LIPPINCOTT, CHARLOTTEP Totals			\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	\$475.00
Customer 24493 - LITTLE CAESARS,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30144	.00	.00	.00	82.00	.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30145	.00	.00	.00	119.00	.00	119.00
Customer 24493 - LITTLE CAESARS, Totals			\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$201.00
Customer 28429 - LIU, XUWEN			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30739	82.00	.00	.00	.00	.00	82.00
Customer 28429 - LIU, XUWEN Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23859 - LIU, YU			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001561	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001564	175.00	.00	.00	.00	.00	175.00
Customer 23859 - LIU, YU Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 26103 - LIVE BUILDING LLC,			Undesignated Balance 0.00					
01/19/2019	3200 - SSA-FIRE	2019-32000350	.00	250.00	.00	.00	.00	250.00



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Customer 26103 - LIVE BUILDING LLC,			Undesignated Balance 0.00					
02/10/2019	3200 - SSA-FIRE	2019-32000375	351.00	.00	.00	.00	.00	351.00
Customer 26103 - LIVE BUILDING LLC, Totals			\$351.00	\$250.00	\$0.00	\$0.00	\$0.00	\$601.00
Customer 23560 - LIVE/THE LAST WORD,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000056	.00	90.00	.00	.00	.00	90.00
Customer 23560 - LIVE/THE LAST WORD, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 24040 - LJ ELECTRICAL SERVICES INC,			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000023	.00	.00	.00	.00	35.00	35.00
Customer 24040 - LJ ELECTRICAL SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20452 - LOADSIDE ELECTRIC CO,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000132	.00	.00	.00	.00	70.00	70.00
Customer 20452 - LOADSIDE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13908 - LOBDELL, GREGORY			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30736	82.00	.00	.00	.00	.00	82.00
Customer 13908 - LOBDELL, GREGORY Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 27611 - LOCKWOOD COMPANIES LLC,			Undesignated Balance 0.00					
01/19/2018	4046 - PSA-SYS PLAN	2018-46000014	.00	.00	.00	.00	280.00	280.00
Customer 27611 - LOCKWOOD COMPANIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 24564 - LOFT ON MAIN INC,			Undesignated Balance 0.00					
01/19/2019	3200 - SSA-FIRE	2019-32000353	.00	232.25	.00	.00	.00	232.25
Customer 24564 - LOFT ON MAIN INC, Totals			\$0.00	\$232.25	\$0.00	\$0.00	\$0.00	\$232.25
Customer 26493 - LOLE STORE,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29338	.00	.00	.00	.00	287.00	287.00
Customer 26493 - LOLE STORE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 21336 - LOLLEY, SEAN			Undesignated Balance 0.00					
01/07/2012	4061 - PSA-FIELD	2012-61000539	.00	.00	.00	.00	4,579.32	4,579.32
Customer 21336 - LOLLEY, SEAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.32	\$4,579.32
Customer 22592 - LONG, YANG			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001448	175.00	.00	.00	.00	.00	175.00
Customer 22592 - LONG, YANG Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 12766 - LOPEZ CAROL,			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001093	.00	560.00	.00	.00	.00	560.00
Customer 12766 - LOPEZ CAROL, Totals			\$0.00	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00
Customer 23561 - LOS AMIGOS,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000059	.00	90.00	.00	.00	.00	90.00
Customer 23561 - LOS AMIGOS, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00



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Customer 14009 - LOUNSBURY, JAMES			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000067	.00	.00	.00	.00	615.00	615.00
Customer 14009 - LOUNSBURY, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$615.00	\$615.00
Customer 26302 - LOVASZ, MICHELLE			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001215	.00	175.00	.00	.00	.00	175.00
Customer 26302 - LOVASZ, MICHELLE Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26210 - LOVE PATRICK THOMAS,			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000387	.00	.00	.00	.00	175.00	175.00
Customer 26210 - LOVE PATRICK THOMAS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 12432 - LOVETT , PAUL C			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001473	295.00	.00	.00	.00	.00	295.00
Customer 12432 - LOVETT , PAUL C Totals			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer 16124 - LOVIN, SAMMY			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000314	.00	.00	.00	.00	35.00	35.00
06/09/2017	3300 - CSA-CONST	2017-33001486	.00	.00	.00	.00	35.00	35.00
Customer 16124 - LOVIN, SAMMY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18610 - LOVISHA, TIMOTHY			Undesignated Balance 0.00					
11/09/2018	3301 - CSA-HSNG	2019-34000596	.00	.00	.00	175.00	.00	175.00
Customer 18610 - LOVISHA, TIMOTHY Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 26525 - LOW COST COMFORT INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000361	.00	.00	.00	.00	70.00	70.00
Customer 26525 - LOW COST COMFORT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14337 - LOWELLS PLUMBING INC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000917	.00	.00	.00	.00	210.00	210.00
Customer 14337 - LOWELLS PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 25644 - LOWEN, ADAM C			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000256	.00	.00	.00	.00	75.00	75.00
Customer 25644 - LOWEN, ADAM C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 26587 - LOWERY, NATE			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29098	.00	.00	.00	.00	82.00	82.00
Customer 26587 - LOWERY, NATE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 23377 - LPN PROPERTIES LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30756	119.00	.00	.00	.00	.00	119.00
Customer 23377 - LPN PROPERTIES LLC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 10765 - LUCAS, GWEN			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30509	.00	82.00	.00	.00	.00	82.00
Customer 10765 - LUCAS, GWEN Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00



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Customer 28405 - LULUBEL INC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000788	70.00	.00	.00	.00	.00	70.00
Customer 28405 - LULUBEL INC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 21114 - LULULEMON ATHLETICA,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28730	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29251	.00	.00	.00	.00	82.00	82.00
Customer 21114 - LULULEMON ATHLETICA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 25056 - LUND, JEFFERSON SCOTT			Undesignated Balance 0.00					
11/07/2014	3300 - CSA-CONST	2015-33000376	.00	.00	.00	.00	35.00	35.00
Customer 25056 - LUND, JEFFERSON SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27648 - LUXURY MECHANICAL SYSTEMS LLC,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000808	.00	.00	.00	.00	105.00	105.00
Customer 27648 - LUXURY MECHANICAL SYSTEMS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 24275 - M C HEATING & COOLING INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000490	.00	.00	.00	.00	70.00	70.00
Customer 24275 - M C HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28195 - M GO BLUE PROPERTIES,			Undesignated Balance 0.00					
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29673	.00	.00	.00	.00	287.00	287.00
Customer 28195 - M GO BLUE PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 14001 - M M BURWOOD LLC,			Undesignated Balance 0.00					
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30275	.00	287.00	.00	.00	.00	287.00
Customer 14001 - M M BURWOOD LLC, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 10756 - M-DEN,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000067	.00	.00	.00	.00	25.00	25.00
Customer 10756 - M-DEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 25732 - MA, MARSON			Undesignated Balance 0.00					
06/22/2018	3301 - CSA-HSNG	2018-34003301	.00	.00	.00	.00	175.00	175.00
Customer 25732 - MA, MARSON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26840 - MA, PETER X			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001443	175.00	.00	.00	.00	.00	175.00
Customer 26840 - MA, PETER X Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 25951 - MA, PHUONG			Undesignated Balance 0.00					
07/13/2018	3301 - CSA-HSNG	2018-34003421	.00	.00	.00	.00	175.00	175.00
Customer 25951 - MA, PHUONG Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24147 - MACDONALD, RODERICK			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29600	.00	.00	.00	.00	119.00	119.00
Customer 24147 - MACDONALD, RODERICK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00



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Customer 26538 - MACHEMER, BRIAN K			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000370	.00	.00	.00	.00	35.00	35.00
Customer 26538 - MACHEMER, BRIAN K Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16081 - MACK, RICHARD			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000926	.00	.00	.00	.00	35.00	35.00
Customer 16081 - MACK, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24043 - MACK, ROBERT R			Undesignated Balance 0.00					
09/11/2013	3300 - CSA-CONST	2014-33000069	.00	.00	.00	.00	70.00	70.00
Customer 24043 - MACK, ROBERT R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28163 - MACOM TECHNOLOGY SOLUTIONS INC,			Undesignated Balance 0.00					
10/19/2018	4075 - PSA-WWTP	2019-75000004	.00	.00	.00	.00	616.00	616.00
Customer 28163 - MACOM TECHNOLOGY SOLUTIONS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$616.00	\$616.00
Customer 27980 - MACOMB MECHANICAL INC,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000083	.00	.00	.00	.00	125.00	125.00
Customer 27980 - MACOMB MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Customer 26188 - MAHER, DARRIN			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001181	.00	.00	.00	.00	70.00	70.00
Customer 26188 - MAHER, DARRIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14412 - MAIN STREET MOTORS LTD,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28666	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28667	.00	.00	.00	.00	82.00	82.00
Customer 14412 - MAIN STREET MOTORS LTD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 27132 - MAISCH, JENNIFER			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000551	.00	.00	.00	.00	25.00	25.00
Customer 27132 - MAISCH, JENNIFER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 27123 - MALL AT BRIARWOOD LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000234	.00	.00	.00	466.50	.00	466.50
11/23/2018	3200 - SSA-FIRE	2019-32000235	.00	.00	.00	451.42	.00	451.42
11/23/2018	3200 - SSA-FIRE	2019-32000254	.00	.00	.00	460.72	.00	460.72
01/12/2019	3200 - SSA-FIRE	2019-32000344	.00	200.00	.00	.00	.00	200.00
01/12/2019	3200 - SSA-FIRE	2019-32000345	.00	200.00	.00	.00	.00	200.00
02/10/2019	3200 - SSA-FIRE	2019-32000363	160.00	.00	.00	.00	.00	160.00
Customer 27123 - MALL AT BRIARWOOD LLC, Totals			\$160.00	\$400.00	\$0.00	\$1,378.64	\$0.00	\$1,938.64
Customer 25438 - MANSON, STEVE			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000998	.00	.00	.00	.00	70.00	70.00
Customer 25438 - MANSON, STEVE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20994 - MAPLE VILLAGE SHOPPING CTR,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29341	.00	.00	.00	.00	287.00	287.00



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Customer 20994 - MAPLE VILLAGE SHOPPING CTR,						Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30571	.00	82.00	.00	.00	.00	82.00
Customer 20994 - MAPLE VILLAGE SHOPPING CTR, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$287.00	\$369.00
Customer 11157 - MARANO, DAN						Undesignated Balance	0.00	
11/09/2018	3301 - CSA-HSNG	2019-34000603	.00	.00	.00	350.00	.00	350.00
Customer 11157 - MARANO, DAN Totals			\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
Customer 12835 - MARGOLIS, BENJAMIN						Undesignated Balance	0.00	
12/21/2018	3301 - CSA-HSNG	2019-34000880	.00	.00	175.00	.00	.00	175.00
Customer 12835 - MARGOLIS, BENJAMIN Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 10239 - MARKIEWICZ, JOHN						Undesignated Balance	0.00	
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29625	.00	.00	.00	.00	250.00	250.00
Customer 10239 - MARKIEWICZ, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 19426 - MAROTTA MECH INC,						Undesignated Balance	0.00	
12/08/2010	3300 - CSA-CONST	2011-33000720	.00	.00	.00	.00	117.00	117.00
08/08/2011	3300 - CSA-CONST	2012-33000009	.00	.00	.00	.00	30.00	30.00
Customer 19426 - MAROTTA MECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$147.00
Customer 15970 - MARSHALL'S INC,						Undesignated Balance	0.00	
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30211	.00	250.00	.00	.00	.00	250.00
Customer 15970 - MARSHALL'S INC, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 27057 - MARTINEZ, MIGUEL A						Undesignated Balance	0.00	
06/09/2017	3300 - CSA-CONST	2017-33001421	.00	.00	.00	.00	105.00	105.00
Customer 27057 - MARTINEZ, MIGUEL A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22310 - MARZAM ELECTRIC LLC,						Undesignated Balance	0.00	
07/29/2012	3300 - CSA-CONST	2012-33000897	.00	.00	.00	.00	35.00	35.00
Customer 22310 - MARZAM ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28039 - MASHAL, IAN A						Undesignated Balance	0.00	
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29287	.00	.00	.00	.00	119.00	119.00
Customer 28039 - MASHAL, IAN A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27208 - MASHNI BARBARA J TRUST,						Undesignated Balance	0.00	
09/15/2018	3200 - SSA-FIRE	2019-32000093	.00	.00	.00	.00	302.25	302.25
12/20/2018	3200 - SSA-FIRE	2019-32000296	.00	.00	200.00	.00	.00	200.00
12/29/2018	3200 - SSA-FIRE	2019-32000310	.00	.00	510.00	.00	.00	510.00
02/10/2019	3200 - SSA-FIRE	2019-32000365	160.00	.00	.00	.00	.00	160.00
Customer 27208 - MASHNI BARBARA J TRUST, Totals			\$160.00	\$0.00	\$710.00	\$0.00	\$302.25	\$1,172.25
Customer 12767 - MASON, JEREMIAH R						Undesignated Balance	0.00	
12/03/2010	3300 - CSA-CONST	2011-33000581	.00	.00	.00	.00	39.00	39.00
Customer 12767 - MASON, JEREMIAH R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00



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Customer 27431 - MASSINGILL, ADAM L						Undesignated Balance	0.00	
02/15/2019	3300 - CSA-CONST	2019-33000725	70.00	.00	.00	.00	.00	70.00
Customer 27431 - MASSINGILL, ADAM L Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 11051 - MASTERCRAFT PLUMBING INC,						Undesignated Balance	0.00	
08/26/2018	3300 - CSA-CONST	2019-33000046	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000147	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000148	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000184	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000290	.00	.00	.00	35.00	.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000282	.00	.00	.00	35.00	.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000359	.00	.00	35.00	.00	.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000361	.00	.00	35.00	.00	.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000342	.00	.00	35.00	.00	.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000343	.00	.00	35.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000740	175.00	.00	.00	.00	.00	175.00
02/15/2019	3300 - CSA-CONST	2019-33000741	105.00	.00	.00	.00	.00	105.00
Customer 11051 - MASTERCRAFT PLUMBING INC, Totals			\$280.00	\$0.00	\$140.00	\$70.00	\$140.00	\$630.00
Customer 20274 - MATEO, MARIA T						Undesignated Balance	0.00	
01/25/2019	3301 - CSA-HSNG	2019-34001290	.00	57.00	.00	.00	.00	57.00
Customer 20274 - MATEO, MARIA T Totals			\$0.00	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00
Customer 28299 - MATTHEW, ROBINSON						Undesignated Balance	0.00	
01/11/2019	3300 - CSA-CONST	2019-33000530	.00	35.00	.00	.00	.00	35.00
Customer 28299 - MATTHEW, ROBINSON Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10377 - MAV DEVELOPMENT CO,						Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30684	82.00	.00	.00	.00	.00	82.00
Customer 10377 - MAV DEVELOPMENT CO, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24293 - MAX, COPE						Undesignated Balance	0.00	
06/22/2018	3301 - CSA-HSNG	2018-34003289	.00	.00	.00	.00	175.00	175.00
Customer 24293 - MAX, COPE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28186 - MAXWELL, DENIES						Undesignated Balance	0.00	
12/07/2018	3300 - CSA-CONST	2019-33000369	.00	.00	105.00	.00	.00	105.00
12/07/2018	3300 - CSA-CONST	2019-33000375	.00	.00	140.00	.00	.00	140.00
Customer 28186 - MAXWELL, DENIES Totals			\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00
Customer 21925 - MAYNARD, JEFFREY						Undesignated Balance	0.00	
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30133	.00	.00	.00	82.00	.00	82.00
Customer 21925 - MAYNARD, JEFFREY Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer 14240 - MAYNARD HOUSE,						Undesignated Balance	0.00	
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29842	.00	.00	.00	250.00	.00	250.00
Customer 14240 - MAYNARD HOUSE, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00



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Customer 27230 - MCCLUNG, ROBERT			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28761	.00	.00	.00	.00	82.00	82.00
Customer 27230 - MCCLUNG, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24208 - MCCONNELL PROPERTIES LLC,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001459	175.00	.00	.00	.00	.00	175.00
Customer 24208 - MCCONNELL PROPERTIES LLC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 11172 - MCCOY PROPERTIES L C ,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30206	.00	.00	.00	119.00	.00	119.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30412	.00	82.00	.00	.00	.00	82.00
Customer 11172 - MCCOY PROPERTIES L C , Totals			\$0.00	\$82.00	\$0.00	\$119.00	\$0.00	\$201.00
Customer 19933 - MCCURDY ELECTRIC,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000588	.00	35.00	.00	.00	.00	35.00
Customer 19933 - MCCURDY ELECTRIC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 28305 - MCDANIEL, DARYL			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000534	.00	35.00	.00	.00	.00	35.00
01/11/2019	3300 - CSA-CONST	2019-33000542	.00	70.00	.00	.00	.00	70.00
Customer 28305 - MCDANIEL, DARYL Totals			\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 27239 - MCG MANAGEMENT,			Undesignated Balance 0.00					
09/08/2017	3300 - CSA-CONST	2018-33000248	.00	.00	.00	.00	35.00	35.00
09/08/2017	3300 - CSA-CONST	2018-33000253	.00	.00	.00	.00	105.00	105.00
11/30/2017	3300 - CSA-CONST	2018-33000514	.00	.00	.00	.00	70.00	70.00
Customer 27239 - MCG MANAGEMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 10975 - MCGOVERN PLUMBING & HTG INC,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000179	.00	.00	.00	.00	140.00	140.00
05/13/2016	3300 - CSA-CONST	2016-33001300	.00	.00	.00	.00	70.00	70.00
Customer 10975 - MCGOVERN PLUMBING & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 10782 - MCGRAW MECHANICAL,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000926	.00	.00	.00	.00	140.00	140.00
12/18/2015	3300 - CSA-CONST	2016-33000679	.00	.00	.00	.00	70.00	70.00
Customer 10782 - MCGRAW MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 25176 - MCGUCKIN , GEORGE T			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000623	.00	.00	.00	.00	945.00	945.00
Customer 25176 - MCGUCKIN , GEORGE T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$945.00	\$945.00
Customer 14171 - MCGUGAN NIGEL & ADIA,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30646	82.00	.00	.00	.00	.00	82.00
Customer 14171 - MCGUGAN NIGEL & ADIA, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 11170 - MCHUGH, MARIO			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000699	.00	.00	1,025.00	.00	.00	1,025.00



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	Customer	11170 - MCHUGH, MARIO	Totals	\$0.00	\$0.00	\$1,025.00	\$0.00	\$0.00	\$1,025.00
	Customer	19939 - MCKENNA ELECTRIC INC,					Undesignated Balance	0.00	
04/13/2011	3300 - CSA-CONST	2011-33000996	.00	.00	.00	.00	30.00	30.00	
	Customer	19939 - MCKENNA ELECTRIC INC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	28422 - MCLAUGHLIN, DANIEL J					Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30769	119.00	.00	.00	.00	.00	119.00	
	Customer	28422 - MCLAUGHLIN, DANIEL J	Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	15776 - MCLEAN WARREN,					Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003438	.00	.00	.00	.00	745.00	745.00	
	Customer	15776 - MCLEAN WARREN,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00	\$745.00
	Customer	14625 - MCLOYD, TIGA					Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001488	175.00	.00	.00	.00	.00	175.00	
	Customer	14625 - MCLOYD, TIGA	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	17557 - MCMILLIAN, JONATHON D					Undesignated Balance	0.00	
06/05/2015	3300 - CSA-CONST	2015-33001039	.00	.00	.00	.00	35.00	35.00	
06/05/2015	3300 - CSA-CONST	2015-33001040	.00	.00	.00	.00	70.00	70.00	
06/05/2015	3300 - CSA-CONST	2015-33001041	.00	.00	.00	.00	35.00	35.00	
06/13/2016	3300 - CSA-CONST	2016-33001508	.00	.00	.00	.00	35.00	35.00	
06/13/2016	3300 - CSA-CONST	2016-33001509	.00	.00	.00	.00	35.00	35.00	
06/13/2016	3300 - CSA-CONST	2016-33001510	.00	.00	.00	.00	35.00	35.00	
06/13/2016	3300 - CSA-CONST	2016-33001511	.00	.00	.00	.00	35.00	35.00	
06/23/2017	3300 - CSA-CONST	2017-33001587	.00	.00	.00	.00	35.00	35.00	
	Customer	17557 - MCMILLIAN, JONATHON D	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
	Customer	27131 - MCMURTRIE, TOM					Undesignated Balance	0.00	
01/25/2019	3300 - CSA-CONST	2019-33000639	.00	70.00	.00	.00	.00	70.00	
	Customer	27131 - MCMURTRIE, TOM	Totals	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
	Customer	20676 - MCSHANE, IAN					Undesignated Balance	0.00	
01/31/2012	3360 - CSA-P FAC	2012-36000100	.00	.00	.00	.00	2,014.00	2,014.00	
	Customer	20676 - MCSHANE, IAN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.00	\$2,014.00
	Customer	18132 - MCSHANE MECHANICAL,					Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000067	.00	.00	.00	.00	70.00	70.00	
	Customer	18132 - MCSHANE MECHANICAL,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	13668 - MEADOWBROOK VILLAGE,					Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30660	119.00	.00	.00	.00	.00	119.00	
	Customer	13668 - MEADOWBROOK VILLAGE,	Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	13623 - MECHANICAL & PLUMBING SOLUTION,					Undesignated Balance	0.00	
05/16/2008	3300 - CSA-CONST	00000044389	.00	.00	.00	.00	38.00	38.00	
09/10/2008	3300 - CSA-CONST	00000046212	.00	.00	.00	.00	190.00	190.00	



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Customer 13623 - MECHANICAL & PLUMBING SOLUTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$228.00
Customer 17013 - MECHANICAL ENERGY SYSTEMS INC,			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000303	.00	.00	.00	.00	70.00	70.00
Customer 17013 - MECHANICAL ENERGY SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17014 - MECHANICAL HTG & AIR/COND INC,			Undesignated Balance 0.00					
04/06/2011	3300 - CSA-CONST	2011-33000871	.00	.00	.00	.00	30.00	30.00
04/15/2011	3300 - CSA-CONST	2011-33000909	.00	.00	.00	.00	30.00	30.00
Customer 17014 - MECHANICAL HTG & AIR/COND INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 19402 - MECHANICAL SERVICES,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000426	.00	.00	.00	.00	105.00	105.00
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 19402 - MECHANICAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 27519 - MECHANICAL TEMP,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000693	.00	.00	.00	.00	35.00	35.00
Customer 27519 - MECHANICAL TEMP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15459 - MEGAHERTZ,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000498	.00	.00	.00	.00	70.00	70.00
Customer 15459 - MEGAHERTZ, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25215 - MEHTA, DWENDRA			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003502	.00	.00	.00	.00	150.00	150.00
Customer 25215 - MEHTA, DWENDRA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 25362 - MEKA'S PLBG,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000834	.00	.00	.00	.00	210.00	210.00
Customer 25362 - MEKA'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 14922 - MELDRUM BROTHERS PLBG INC,			Undesignated Balance 0.00					
02/09/2008	3300 - CSA-CONST	00000042698	.00	.00	.00	.00	38.00	38.00
04/19/2008	3300 - CSA-CONST	00000043975	.00	.00	.00	.00	76.00	76.00
Customer 14922 - MELDRUM BROTHERS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer 28414 - MENON, UMESH M			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30771	119.00	.00	.00	.00	.00	119.00
Customer 28414 - MENON, UMESH M Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 20542 - MERAW, STEPHEN J			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001578	175.00	.00	.00	.00	.00	175.00
Customer 20542 - MERAW, STEPHEN J Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27522 - MEREDITH, MICHELLE			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000689	.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 27522 - MEREDITH, MICHELLE			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000699	.00	.00	.00	.00	140.00	140.00
Customer 27522 - MEREDITH, MICHELLE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 16138 - MERKEL GEORGE,			Undesignated Balance 0.00					
06/30/2016	3360 - CSA-P FAC	2016-36000119	.00	.00	.00	.00	400.00	400.00
06/30/2017	3360 - CSA-P FAC	2017-36000142	.00	.00	.00	.00	550.00	550.00
Customer 16138 - MERKEL GEORGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	\$950.00
Customer 25027 - MERMICORN LLC,			Undesignated Balance 0.00					
02/14/2019	1100 - SSA-POL-IMPORT	2019-31100018	119.00	.00	.00	.00	.00	119.00
Customer 25027 - MERMICORN LLC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 13244 - METRO ALARM SYSTEMS,			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000554	.00	.00	.00	.00	35.00	35.00
Customer 13244 - METRO ALARM SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24805 - METRO CONSULTING ASSOC. PLLC,			Undesignated Balance 0.00					
07/18/2014	3300 - CSA-CONST	2014-33001120	.00	.00	.00	.00	300.00	300.00
Customer 24805 - METRO CONSULTING ASSOC. PLLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 22357 - METRO ENVIRONMENTAL INC,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000770	.00	.00	.00	.00	35.00	35.00
Customer 22357 - METRO ENVIRONMENTAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26090 - METRO PCS OF ANN ARBOR,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30539	.00	119.00	.00	.00	.00	119.00
Customer 26090 - METRO PCS OF ANN ARBOR, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 12141 - METRO PROPERTY SERVICES,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003618	.00	.00	.00	.00	150.00	150.00
02/28/2019	3301 - CSA-HSNG	2019-34001566	350.00	.00	.00	.00	.00	350.00
Customer 12141 - METRO PROPERTY SERVICES, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$150.00	\$500.00
Customer 19947 - METZGER, GARY			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001020	.00	.00	.00	.00	90.00	90.00
Customer 19947 - METZGER, GARY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 15749 - MICH TECH ONE,			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000537	.00	70.00	.00	.00	.00	70.00
Customer 15749 - MICH TECH ONE, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 17876 - MICHAEL G RICHARDS PLUMBING,			Undesignated Balance 0.00					
01/13/2012	3300 - CSA-CONST	2012-33000429	.00	.00	.00	.00	35.00	35.00
Customer 17876 - MICHAEL G RICHARDS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21258 - MICHAEL GUETZKOW TRUST,			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001263	.00	175.00	.00	.00	.00	175.00
Customer 21258 - MICHAEL GUETZKOW TRUST, Totals			\$0.00	\$175.00	\$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 19109 - MICHCON,						Undesignated Balance	0.00	
08/02/2018	4078 - PSA-CS	2019-78000005	.00	.00	.00	.00	12,734.00	12,734.00
11/03/2018	4078 - PSA-CS	2019-78000017	.00	.00	.00	7,590.25	.00	7,590.25
01/09/2019	4078 - PSA-CS	2019-78000025	.00	4,815.00	.00	.00	.00	4,815.00
02/08/2019	4078 - PSA-CS	2019-78000027	4,073.00	.00	.00	.00	.00	4,073.00
Customer 19109 - MICHCON, Totals			\$4,073.00	\$4,815.00	\$0.00	\$7,590.25	\$12,734.00	\$29,212.25
Customer 10881 - MICHIGAN CONSOLIDATED GAS CO,						Undesignated Balance	0.00	
07/12/2018	3200 - SSA-FIRE	2018-32000656	.00	.00	.00	.00	120.00	120.00
Customer 10881 - MICHIGAN CONSOLIDATED GAS CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 27574 - MICHIGAN FIRE ALARM,						Undesignated Balance	0.00	
02/09/2018	3300 - CSA-CONST	2018-33000755	.00	.00	.00	.00	595.00	595.00
Customer 27574 - MICHIGAN FIRE ALARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer 17154 - MICHIGAN FOOD SERVICE INC,						Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000429	.00	.00	.00	.00	78.00	78.00
Customer 17154 - MICHIGAN FOOD SERVICE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 21368 - MICHIGAN IMPLANTS AND PERIODONTICS,						Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28745	.00	.00	.00	.00	82.00	82.00
Customer 21368 - MICHIGAN IMPLANTS AND PERIODONTICS,			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19378 - MICHIGAN MECH VENTURES LLC,						Undesignated Balance	0.00	
01/25/2019	3300 - CSA-CONST	2019-33000603	.00	140.00	.00	.00	.00	140.00
02/15/2019	3300 - CSA-CONST	2019-33000738	175.00	.00	.00	.00	.00	175.00
Customer 19378 - MICHIGAN MECH VENTURES LLC, Totals			\$175.00	\$140.00	\$0.00	\$0.00	\$0.00	\$315.00
Customer 27487 - MICHIGAN MUDBOWL CLUB,						Undesignated Balance	0.00	
12/07/2018	3100 - SSA-POL	2019-31000089	.00	.00	493.98	.00	.00	493.98
Customer 27487 - MICHIGAN MUDBOWL CLUB, Totals			\$0.00	\$0.00	\$493.98	\$0.00	\$0.00	\$493.98
Customer 17951 - MICHIGAN ROWING ASSOC,						Undesignated Balance	0.00	
01/12/2019	1000 - RECURRING	2019-10000020	.00	150.00	.00	.00	.00	150.00
02/13/2019	1000 - RECURRING	2019-10000024	150.00	.00	.00	.00	.00	150.00
Customer 17951 - MICHIGAN ROWING ASSOC, Totals			\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$300.00
Customer 10071 - MICHIGAN STATE POLICE LAWNET,						Undesignated Balance	0.00	
02/22/2019	3100 - SSA-POL	2019-31000141	554.22	.00	.00	.00	.00	554.22
Customer 10071 - MICHIGAN STATE POLICE LAWNET, Totals			\$554.22	\$0.00	\$0.00	\$0.00	\$0.00	\$554.22
Customer 16682 - MICHIGAN THEATER FOUNDATION,						Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000247	.00	.00	.00	608.40	.00	608.40
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30604	250.00	.00	.00	.00	.00	250.00
Customer 16682 - MICHIGAN THEATER FOUNDATION, Totals			\$250.00	\$0.00	\$0.00	\$608.40	\$0.00	\$858.40
Customer 12140 - MICHOS FAMILY LLC,						Undesignated Balance	0.00	
02/10/2019	3200 - SSA-FIRE	2019-32000372	200.00	.00	.00	.00	.00	200.00



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	Customer	12140 - MICHOS FAMILY LLC, Totals	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
	Customer	24596 - MID STATE ELECTRIC INC,				Undesignated Balance	0.00	
05/03/2014	3300 - CSA-CONST	2014-33000873	.00	.00	.00	.00	70.00	70.00
	Customer	24596 - MID STATE ELECTRIC INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	24277 - MID-MICHIGAN MECHANICAL INC,				Undesignated Balance	0.00	
01/10/2014	3300 - CSA-CONST	2014-33000492	.00	.00	.00	.00	70.00	70.00
	Customer	24277 - MID-MICHIGAN MECHANICAL INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	12798 - MIDAS AUTO SERVICE,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30652	119.00	.00	.00	.00	.00	119.00
	Customer	12798 - MIDAS AUTO SERVICE, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	24279 - MIDSTATE SECURITY CO,				Undesignated Balance	0.00	
01/10/2014	3300 - CSA-CONST	2014-33000495	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000157	.00	.00	.00	.00	350.00	350.00
	Customer	24279 - MIDSTATE SECURITY CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
	Customer	21310 - MIDWEST PLUMBING LLC,				Undesignated Balance	0.00	
12/22/2017	3300 - CSA-CONST	2018-33000667	.00	.00	.00	.00	70.00	70.00
09/21/2018	3300 - CSA-CONST	2019-33000178	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000295	.00	.00	.00	70.00	.00	70.00
01/25/2019	3300 - CSA-CONST	2019-33000640	.00	35.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000746	35.00	.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000749	35.00	.00	.00	.00	.00	35.00
	Customer	21310 - MIDWEST PLUMBING LLC, Totals	\$70.00	\$35.00	\$0.00	\$70.00	\$105.00	\$280.00
	Customer	20039 - MIDWEST REF/HTG CO INC,				Undesignated Balance	0.00	
04/22/2011	3300 - CSA-CONST	2011-33001118	.00	.00	.00	.00	30.00	30.00
	Customer	20039 - MIDWEST REF/HTG CO INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	21020 - MIDWESTERN CONSULTING,				Undesignated Balance	0.00	
07/18/2014	3300 - CSA-CONST	2014-33001116	.00	.00	.00	.00	300.00	300.00
	Customer	21020 - MIDWESTERN CONSULTING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
	Customer	23376 - MIKE LANDRY'S ELECTRICAL,				Undesignated Balance	0.00	
01/02/2014	3300 - CSA-CONST	2014-33000379	.00	.00	.00	.00	105.00	105.00
05/02/2014	3300 - CSA-CONST	2014-33000789	.00	.00	.00	.00	35.00	35.00
	Customer	23376 - MIKE LANDRY'S ELECTRICAL, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	27579 - MIKETTE BISTRO AND BAR,				Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29576	.00	.00	.00	.00	82.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30403	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30564	.00	82.00	.00	.00	.00	82.00
	Customer	27579 - MIKETTE BISTRO AND BAR, Totals	\$0.00	\$164.00	\$0.00	\$0.00	\$82.00	\$246.00



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Customer 20443 - MILAN MAPLERIDGE THORNCRE,			Undesignated Balance 0.00					
03/08/2019	3301 - CSA-HSNG	2019-34001629	20.00	.00	.00	.00	.00	20.00
03/08/2019	3301 - CSA-HSNG	2019-34001630	110.00	.00	.00	.00	.00	110.00
Customer 20443 - MILAN MAPLERIDGE THORNCRE, Totals			\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
Customer 27206 - MILL CREEK VLG LMTD,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29598	.00	.00	.00	.00	119.00	119.00
Customer 27206 - MILL CREEK VLG LMTD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 23865 - MILLER, CARRIE A			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001444	175.00	.00	.00	.00	.00	175.00
Customer 23865 - MILLER, CARRIE A Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27884 - MILLER BROS CONSTRUCTION INC,			Undesignated Balance 0.00					
02/07/2019	4061 - PSA-FIELD	2019-61000046	31.32	.00	.00	.00	.00	31.32
Customer 27884 - MILLER BROS CONSTRUCTION INC, Totals			\$31.32	\$0.00	\$0.00	\$0.00	\$0.00	\$31.32
Customer 20333 - MILSHTEYN, ALEX			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000209	.00	.00	.00	.00	175.00	175.00
Customer 20333 - MILSHTEYN, ALEX Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28027 - MILTON, DANIELLE			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29130	.00	.00	.00	.00	119.00	119.00
Customer 28027 - MILTON, DANIELLE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 24668 - MIN & KIM INC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000236	.00	.00	.00	359.06	.00	359.06
Customer 24668 - MIN & KIM INC, Totals			\$0.00	\$0.00	\$0.00	\$359.06	\$0.00	\$359.06
Customer 28417 - MISTRY, JAMIE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30764	119.00	.00	.00	.00	.00	119.00
Customer 28417 - MISTRY, JAMIE Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 26536 - MITCH THE PLUMBER,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000763	35.00	.00	.00	.00	.00	35.00
Customer 26536 - MITCH THE PLUMBER, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 28119 - MJ RYAN EXCAVATING INC,			Undesignated Balance 0.00					
10/26/2018	3300 - CSA-CONST	2019-33000235	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000298	.00	.00	.00	35.00	.00	35.00
Customer 28119 - MJ RYAN EXCAVATING INC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$70.00
Customer 19392 - MJR MECHANICAL INC,			Undesignated Balance 0.00					
07/11/2014	3300 - CSA-CONST	2014-33001089	.00	.00	.00	.00	105.00	105.00
01/10/2015	3300 - CSA-CONST	2015-33000713	.00	.00	.00	.00	70.00	70.00
Customer 19392 - MJR MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26155 - MOHAMMAD, RAQUFI			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30384	.00	119.00	.00	.00	.00	119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total	
	Customer	26155 - MOHAMMAD, RAQIFI	Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	25682 - MOLINO, GERALD JEROME					Undesignated Balance	0.00	
08/12/2015	3300 - CSA-CONST	2016-33000310	.00	.00	.00	.00	35.00	35.00	
	Customer	25682 - MOLINO, GERALD JEROME	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	23970 - MONHEIT, ANNE					Undesignated Balance	0.00	
08/26/2018	3360 - CSA-P FAC	2019-36000001	.00	.00	.00	.00	55.00	55.00	
	Customer	23970 - MONHEIT, ANNE	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	26876 - MONTGOMERY HOUSE DEVELOPMENT LLC,					Undesignated Balance	0.00	
01/19/2019	3200 - SSA-FIRE	2019-32000351	.00	361.40	.00	.00	.00	361.40	
	Customer	26876 - MONTGOMERY HOUSE DEVELOPMENT LLC,	Totals	\$0.00	\$361.40	\$0.00	\$0.00	\$0.00	\$361.40
	Customer	19976 - MOORE MECH PIPING & PLBG,					Undesignated Balance	0.00	
04/22/2011	3300 - CSA-CONST	2011-33001039	.00	.00	.00	.00	30.00	30.00	
	Customer	19976 - MOORE MECH PIPING & PLBG,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	20171 - MOORE MECHANICAL,					Undesignated Balance	0.00	
06/15/2011	3300 - CSA-CONST	2011-33001212	.00	.00	.00	.00	30.00	30.00	
	Customer	20171 - MOORE MECHANICAL,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	12014 - MOOSEJAW MOUNTINEERING,					Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29526	.00	.00	.00	.00	82.00	82.00	
	Customer	12014 - MOOSEJAW MOUNTINEERING,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	22760 - MORE POWER ELECTRIC LLC,					Undesignated Balance	0.00	
11/07/2012	3300 - CSA-CONST	2013-33000297	.00	.00	.00	.00	70.00	70.00	
	Customer	22760 - MORE POWER ELECTRIC LLC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	15919 - MOREHOUSE, JOSEPH					Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003391	.00	.00	.00	.00	175.00	175.00	
	Customer	15919 - MOREHOUSE, JOSEPH	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	24139 - MORGAN, CAROL					Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001490	175.00	.00	.00	.00	.00	175.00	
	Customer	24139 - MORGAN, CAROL	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	26697 - MORNINGSIDE LOWER TOWN LLC,					Undesignated Balance	0.00	
10/27/2017	3200 - SSA-FIRE	2018-32000102	.00	.00	.00	.00	120.00	120.00	
01/03/2019	4900 - PROJECT MGMT	2019-49000028	.00	5,552.50	.00	.00	.00	5,552.50	
	Customer	26697 - MORNINGSIDE LOWER TOWN LLC,	Totals	\$0.00	\$5,552.50	\$0.00	\$0.00	\$120.00	\$5,672.50
	Customer	24214 - MORRIS, KEVIN					Undesignated Balance	0.00	
11/20/2013	3300 - CSA-CONST	2014-33000356	.00	.00	.00	.00	105.00	105.00	
	Customer	24214 - MORRIS, KEVIN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	20035 - MORRIS SERVICES,					Undesignated Balance	0.00	
10/31/2012	3300 - CSA-CONST	2013-33000211	.00	.00	.00	.00	35.00	35.00	
	Customer	20035 - MORRIS SERVICES,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 21734 - MORRONE PLBG INC,						Undesignated Balance	0.00	
04/25/2012	3300 - CSA-CONST	2012-33000674	.00	.00	.00	.00	175.00	175.00
	Customer 21734 - MORRONE PLBG INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27848 - MORROW, TIMOTHY						Undesignated Balance	0.00	
05/18/2018	3300 - CSA-CONST	2018-33000972	.00	.00	.00	.00	105.00	105.00
05/18/2018	3300 - CSA-CONST	2018-33000942	.00	.00	.00	.00	70.00	70.00
	Customer 27848 - MORROW, TIMOTHY Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23648 - MOSHIER & SON ELECTRIC,						Undesignated Balance	0.00	
05/22/2013	3300 - CSA-CONST	2013-33000810	.00	.00	.00	.00	35.00	35.00
	Customer 23648 - MOSHIER & SON ELECTRIC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26482 - MROZEWSKI, MATT						Undesignated Balance	0.00	
08/04/2016	3360 - CSA-P FAC	2017-36000002	.00	.00	.00	.00	100.00	100.00
	Customer 26482 - MROZEWSKI, MATT Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 26896 - MUKAI, TAKEO						Undesignated Balance	0.00	
02/08/2019	3301 - CSA-HSNG	2019-34001428	175.00	.00	.00	.00	.00	175.00
	Customer 26896 - MUKAI, TAKEO Totals		\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 12634 - MUNSON ELECTRIC,						Undesignated Balance	0.00	
02/15/2019	3300 - CSA-CONST	2019-33000702	35.00	.00	.00	.00	.00	35.00
	Customer 12634 - MUNSON ELECTRIC, Totals		\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26205 - MURPHY'S BROTHERS PLUMBING SERVICE,						Undesignated Balance	0.00	
03/26/2016	3300 - CSA-CONST	2016-33001200	.00	.00	.00	.00	35.00	35.00
	Customer 26205 - MURPHY'S BROTHERS PLUMBING SERVICE, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24765 - MYERS HEATING CO,						Undesignated Balance	0.00	
07/03/2014	3300 - CSA-CONST	2014-33001026	.00	.00	.00	.00	35.00	35.00
	Customer 24765 - MYERS HEATING CO, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21178 - NAGOMI SUSHI,						Undesignated Balance	0.00	
01/11/2019	1500 - CLERK	2019-15000143	.00	90.00	.00	.00	.00	90.00
	Customer 21178 - NAGOMI SUSHI, Totals		\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 24585 - NAJEEB, JAN						Undesignated Balance	0.00	
12/21/2018	3301 - CSA-HSNG	2019-34000847	.00	.00	175.00	.00	.00	175.00
	Customer 24585 - NAJEEB, JAN Totals		\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 27992 - NAM INVESTMENTS LLC,						Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001541	1,825.00	.00	.00	.00	.00	1,825.00
	Customer 27992 - NAM INVESTMENTS LLC, Totals		\$1,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.00
Customer 23056 - NARAYANASAMY, NAGA						Undesignated Balance	0.00	
11/09/2018	3301 - CSA-HSNG	2019-34000612	.00	.00	.00	175.00	.00	175.00
	Customer 23056 - NARAYANASAMY, NAGA Totals		\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00



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Customer 23106 - NARULA, ASHWANI			Undesignated Balance 0.00					
11/09/2018	3301 - CSA-HSNG	2019-34000611	.00	.00	.00	175.00	.00	175.00
Customer 23106 - NARULA, ASHWANI Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 21069 - NASH, GEOFFREY S			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000387	.00	.00	.00	.00	35.00	35.00
Customer 21069 - NASH, GEOFFREY S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21379 - NATIONAL CITY BANK OF MICHIGAN,			Undesignated Balance 0.00					
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29628	.00	.00	.00	.00	287.00	287.00
Customer 21379 - NATIONAL CITY BANK OF MICHIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 24921 - NATIONAL HEATING CO INC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000243	.00	.00	.00	.00	175.00	175.00
Customer 24921 - NATIONAL HEATING CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 13071 - NATIONAL WILDLIFE FEDERATION,			Undesignated Balance 0.00					
02/14/2019	3360 - CSA-P FAC	2019-36000040	3,125.00	.00	.00	.00	.00	3,125.00
Customer 13071 - NATIONAL WILDLIFE FEDERATION, Totals			\$3,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.00
Customer 12791 - NATL CTR FOR MANUF SCIENC,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30295	.00	82.00	.00	.00	.00	82.00
Customer 12791 - NATL CTR FOR MANUF SCIENC, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 18551 - NATL WOMEN'S RTS ORGANIZ COMM,			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81425	.00	.00	.00	.00	36,684.03	36,684.03
Customer 18551 - NATL WOMEN'S RTS ORGANIZ COMM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.03	\$36,684.03
Customer 26331 - NC DEVELOPMENT GROUP,			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001427	175.00	.00	.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001507	175.00	.00	.00	.00	.00	175.00
Customer 26331 - NC DEVELOPMENT GROUP, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 24686 - NECC ASSOCIATES,			Undesignated Balance 0.00					
02/10/2019	3200 - SSA-FIRE	2019-32000364	3,780.00	.00	.00	.00	.00	3,780.00
02/16/2019	3200 - SSA-FIRE	2019-32000381	6,624.00	.00	.00	.00	.00	6,624.00
Customer 24686 - NECC ASSOCIATES, Totals			\$10,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,404.00
Customer 14867 - NEELANDS, DIANE			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003536	.00	.00	.00	.00	74.00	74.00
Customer 14867 - NEELANDS, DIANE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$74.00
Customer 15756 - NEFF MECHANICAL,			Undesignated Balance 0.00					
11/02/2018	3300 - CSA-CONST	2019-33000261	.00	.00	.00	35.00	.00	35.00
Customer 15756 - NEFF MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 21036 - NEHEZ, BRIAN			Undesignated Balance 0.00					
08/10/2018	3100 - SSA-POL	2019-31000007	.00	.00	.00	.00	190.00	190.00
Customer 21036 - NEHEZ, BRIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00



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Customer 24951 - NEILL ELECTRIC SERVICES INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000246	.00	.00	.00	.00	35.00	35.00
Customer 24951 - NEILL ELECTRIC SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26541 - NEROWSKI, KEVIN			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000376	.00	.00	.00	.00	70.00	70.00
Customer 26541 - NEROWSKI, KEVIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17706 - NETWORK GROUP,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30682	82.00	.00	.00	.00	.00	82.00
Customer 17706 - NETWORK GROUP, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14528 - NEUVIRTH, KRIS			Undesignated Balance 0.00					
05/07/2017	3360 - CSA-P FAC	2017-36000101	.00	.00	.00	.00	55.00	55.00
Customer 14528 - NEUVIRTH, KRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 12984 - NEW GRACE APOSTOLIC TEMPLE,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30664	82.00	.00	.00	.00	.00	82.00
Customer 12984 - NEW GRACE APOSTOLIC TEMPLE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23184 - NEW LINE ELECTRIC CO LLC,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000540	.00	.00	.00	.00	35.00	35.00
Customer 23184 - NEW LINE ELECTRIC CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15526 - NIGAM RAVI K,			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001603	175.00	.00	.00	.00	.00	175.00
Customer 15526 - NIGAM RAVI K, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 11945 - NKANSAH-ANDOH, NANA			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28713	.00	.00	.00	.00	119.00	119.00
Customer 11945 - NKANSAH-ANDOH, NANA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27334 - NO FEAR PLBG CO,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000636	.00	70.00	.00	.00	.00	70.00
Customer 27334 - NO FEAR PLBG CO, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 23676 - NOLAN, DANIEL R			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000887	.00	.00	175.00	.00	.00	175.00
Customer 23676 - NOLAN, DANIEL R Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 24848 - NOONAN ELECTRIC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001433	.00	.00	.00	.00	105.00	105.00
Customer 24848 - NOONAN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 27129 - NORTH SEA LLC,			Undesignated Balance 0.00					
08/05/2018	3200 - SSA-FIRE	2019-32000022	.00	.00	.00	.00	301.60	301.60
Customer 27129 - NORTH SEA LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$301.60	\$301.60



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Customer 25914 - NORTH STAR FINANCIAL,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30723	119.00	.00	.00	.00	.00	119.00
Customer 25914 - NORTH STAR FINANCIAL, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 16464 - NOSSE, ROBERT			Undesignated Balance 0.00					
06/22/2018	3301 - CSA-HSNG	2018-34003243	.00	.00	.00	.00	175.00	175.00
Customer 16464 - NOSSE, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23108 - NOUHAN, CHRISTOPHER			Undesignated Balance 0.00					
06/22/2018	3301 - CSA-HSNG	2018-34003290	.00	.00	.00	.00	175.00	175.00
Customer 23108 - NOUHAN, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24808 - NOUHAN DEVELOPMENT CO,			Undesignated Balance 0.00					
07/19/2014	3300 - CSA-CONST	2014-33001124	.00	.00	.00	.00	300.00	300.00
Customer 24808 - NOUHAN DEVELOPMENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 26818 - NU PIPE,			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 26818 - NU PIPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$437.00	\$437.00
Customer 24389 - NWP SERVICES CORP,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30714	119.00	.00	.00	.00	.00	119.00
Customer 24389 - NWP SERVICES CORP, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 16240 - NYRKKANEN, MARTY			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000959	.00	.00	175.00	.00	.00	175.00
Customer 16240 - NYRKKANEN, MARTY Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 25490 - O'BRIEN, NANETTE			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000255	.00	.00	.00	.00	75.00	75.00
Customer 25490 - O'BRIEN, NANETTE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 19307 - O'CONNOR ELECTRIC INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001409	.00	.00	.00	.00	35.00	35.00
Customer 19307 - O'CONNOR ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28269 - O'KEEFE, KYLE			Undesignated Balance 0.00					
12/16/2018	3100 - SSA-POL	2019-31000103	.00	.00	83.00	.00	.00	83.00
Customer 28269 - O'KEEFE, KYLE Totals			\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$83.00
Customer 15057 - O'NEAL CONSTRUCTION,			Undesignated Balance 0.00					
11/18/2018	4900 - PROJECT MGMT	2019-49000022	.00	.00	.00	8,000.00	.00	8,000.00
11/22/2018	4061 - PSA-FIELD	2019-61000031	.00	.00	.00	493.60	.00	493.60
Customer 15057 - O'NEAL CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$8,493.60	\$0.00	\$8,493.60
Customer 24845 - OAK TREE PROPERTIES LLC,			Undesignated Balance 0.00					
09/15/2018	3200 - SSA-FIRE	2019-32000104	.00	.00	.00	.00	244.98	244.98



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	Customer	24845 - OAK TREE PROPERTIES LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$244.98	\$244.98
	Customer	12704 - OAKLEY HEATING & COOLING,				Undesignated Balance	0.00	
04/24/2015	3300 - CSA-CONST	2015-33000957	.00	.00	.00	.00	140.00	140.00
	Customer	12704 - OAKLEY HEATING & COOLING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	28308 - OASIS HEATING & COOLING LLC,				Undesignated Balance	0.00	
01/11/2019	3300 - CSA-CONST	2019-33000541	.00	175.00	.00	.00	.00	175.00
	Customer	28308 - OASIS HEATING & COOLING LLC, Totals	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	10156 - OCHOCINSKI, CHRIS				Undesignated Balance	0.00	
12/21/2018	3301 - CSA-HSNG	2019-34000920	.00	.00	175.00	.00	.00	175.00
	Customer	10156 - OCHOCINSKI, CHRIS Totals	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
	Customer	10064 - OKEY DOKEY INVESTMENTS LLC,				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001180	.00	350.00	.00	.00	.00	350.00
01/18/2019	3301 - CSA-HSNG	2019-34001181	.00	350.00	.00	.00	.00	350.00
	Customer	10064 - OKEY DOKEY INVESTMENTS LLC, Totals	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
	Customer	23917 - OLCOTT, CYNTHIA				Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000140	.00	.00	.00	.00	450.00	450.00
	Customer	23917 - OLCOTT, CYNTHIA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
	Customer	25161 - OLD FASHION PLUMBING,				Undesignated Balance	0.00	
12/06/2014	3300 - CSA-CONST	2015-33000606	.00	.00	.00	.00	105.00	105.00
	Customer	25161 - OLD FASHION PLUMBING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	25522 - OLD NATIONAL BANK,				Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30721	82.00	.00	.00	.00	.00	82.00
	Customer	25522 - OLD NATIONAL BANK, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	17433 - OLD TOWN REALTY,				Undesignated Balance	0.00	
09/15/2018	3301 - CSA-HSNG	2019-34000232	.00	.00	.00	.00	175.00	175.00
10/05/2018	3301 - CSA-HSNG	2019-34000378	.00	.00	.00	.00	175.00	175.00
11/09/2018	3301 - CSA-HSNG	2019-34000607	.00	.00	.00	175.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001538	175.00	.00	.00	.00	.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001535	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001607	175.00	.00	.00	.00	.00	175.00
	Customer	17433 - OLD TOWN REALTY, Totals	\$525.00	\$0.00	\$0.00	\$175.00	\$350.00	\$1,050.00
	Customer	10815 - OLEXA, MARK				Undesignated Balance	0.00	
07/20/2018	3301 - CSA-HSNG	2018-34003641	.00	.00	.00	.00	74.00	74.00
	Customer	10815 - OLEXA, MARK Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$74.00
	Customer	16384 - OLGA'S KITCHEN INC,				Undesignated Balance	0.00	
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29239	.00	.00	.00	.00	82.00	82.00
	Customer	16384 - OLGA'S KITCHEN INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Customer 16976 - OLIVIA AVE SERVICES,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003497	.00	.00	.00	.00	1,290.00	1,290.00
02/15/2019	3301 - CSA-HSNG	2019-34001453	175.00	.00	.00	.00	.00	175.00
02/28/2019	3301 - CSA-HSNG	2019-34001594	835.00	.00	.00	.00	.00	835.00
Customer 16976 - OLIVIA AVE SERVICES, Totals			\$1,010.00	\$0.00	\$0.00	\$0.00	\$1,290.00	\$2,300.00
Customer 27885 - OLSON, LEAH C			Undesignated Balance 0.00					
05/25/2018	4000 - PSA-ADMN	2018-40000119	.00	.00	.00	.00	3,227.41	3,227.41
Customer 27885 - OLSON, LEAH C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.41	\$3,227.41
Customer 18313 - OMNICON ASSET MGT LLC,			Undesignated Balance 0.00					
11/09/2018	3301 - CSA-HSNG	2019-34000587	.00	.00	.00	75.00	.00	75.00
12/14/2018	3301 - CSA-HSNG	2019-34000759	.00	.00	60.00	.00	.00	60.00
Customer 18313 - OMNICON ASSET MGT LLC, Totals			\$0.00	\$0.00	\$60.00	\$75.00	\$0.00	\$135.00
Customer 18799 - ON THE MARK MECHANICAN/4 SEAS,			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000144	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000145	.00	.00	.00	.00	35.00	35.00
Customer 18799 - ON THE MARK MECHANICAN/4 SEAS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23738 - OPLAND, DARREN			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000913	.00	.00	175.00	.00	.00	175.00
Customer 23738 - OPLAND, DARREN Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 14985 - OPPENHEIMER PROP INC,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003648	.00	.00	.00	.00	175.00	175.00
10/19/2018	3301 - CSA-HSNG	2019-34000482	.00	.00	.00	.00	520.00	520.00
10/19/2018	3301 - CSA-HSNG	2019-34000487	.00	.00	.00	.00	500.00	500.00
02/15/2019	3301 - CSA-HSNG	2019-34001475	175.00	.00	.00	.00	.00	175.00
Customer 14985 - OPPENHEIMER PROP INC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$1,195.00	\$1,370.00
Customer 27551 - ORION MAIN STREET LLC,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29284	.00	.00	.00	.00	119.00	119.00
02/08/2019	3301 - CSA-HSNG	2019-34001398	1,030.00	.00	.00	.00	.00	1,030.00
02/08/2019	3301 - CSA-HSNG	2019-34001399	1,060.00	.00	.00	.00	.00	1,060.00
02/08/2019	3301 - CSA-HSNG	2019-34001400	820.00	.00	.00	.00	.00	820.00
02/08/2019	3301 - CSA-HSNG	2019-34001401	970.00	.00	.00	.00	.00	970.00
02/08/2019	3301 - CSA-HSNG	2019-34001402	1,090.00	.00	.00	.00	.00	1,090.00
02/08/2019	3301 - CSA-HSNG	2019-34001403	760.00	.00	.00	.00	.00	760.00
02/08/2019	3301 - CSA-HSNG	2019-34001404	790.00	.00	.00	.00	.00	790.00
02/08/2019	3301 - CSA-HSNG	2019-34001405	1,000.00	.00	.00	.00	.00	1,000.00
Customer 27551 - ORION MAIN STREET LLC, Totals			\$7,520.00	\$0.00	\$0.00	\$0.00	\$119.00	\$7,639.00
Customer 27838 - ORION NORTHSTAR,			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000960	.00	.00	1,465.00	.00	.00	1,465.00
12/21/2018	3301 - CSA-HSNG	2019-34000961	.00	.00	1,440.00	.00	.00	1,440.00



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Customer 27838 - ORION NORTHSTAR,			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000962	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000963	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000964	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000965	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000966	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000967	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000968	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000969	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000970	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000971	.00	.00	720.00	.00	.00	720.00
12/21/2018	3301 - CSA-HSNG	2019-34000972	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000973	.00	.00	720.00	.00	.00	720.00
12/21/2018	3301 - CSA-HSNG	2019-34000974	.00	.00	1,440.00	.00	.00	1,440.00
12/21/2018	3301 - CSA-HSNG	2019-34000975	.00	.00	175.00	.00	.00	175.00
12/21/2018	3301 - CSA-HSNG	2019-34000976	.00	.00	1,440.00	.00	.00	1,440.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30748	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30749	82.00	.00	.00	.00	.00	82.00
Customer 27838 - ORION NORTHSTAR, Totals			\$164.00	\$0.00	\$21,800.00	\$0.00	\$0.00	\$21,964.00
Customer 13594 - OSTLUND, KEITH			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000607	.00	.00	.00	.00	35.00	35.00
Customer 13594 - OSTLUND, KEITH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20441 - OSTLUND A SERV CO LLC,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001052	.00	.00	.00	.00	35.00	35.00
Customer 20441 - OSTLUND A SERV CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17460 - OSTLUND PLUMBING & HEATING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000796	.00	.00	.00	.00	390.00	390.00
Customer 17460 - OSTLUND PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 16754 - OWEN, RICHARD			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000559	.00	.00	.00	.00	35.00	35.00
Customer 16754 - OWEN, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24227 - OXFORD COMPANY,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30713	82.00	.00	.00	.00	.00	82.00
Customer 24227 - OXFORD COMPANY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 12098 - OXFORD PROPERTY MANAGEMENT,			Undesignated Balance 175.00					
06/22/2018	3301 - CSA-HSNG	2018-34003246	.00	.00	.00	.00	175.00	175.00
06/22/2018	3301 - CSA-HSNG	2018-34003248	.00	.00	.00	.00	(175.00)	(175.00)
09/15/2018	3301 - CSA-HSNG	2019-34000164	.00	.00	.00	.00	175.00	175.00
02/15/2019	3301 - CSA-HSNG	2019-34001554	350.00	.00	.00	.00	.00	350.00



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Customer 12098 - OXFORD PROPERTY MANAGEMENT,			Undesignated Balance 175.00						
02/15/2019	3301 - CSA-HSNG	2019-34001540	175.00	.00	.00	.00	.00	175.00	
Customer 12098 - OXFORD PROPERTY MANAGEMENT, Totals			\$525.00	\$0.00	\$0.00	\$0.00	\$175.00	\$700.00	
Customer 15318 - P M S I,			Undesignated Balance 0.00						
02/15/2019	3301 - CSA-HSNG	2019-34001503	350.00	.00	.00	.00	.00	350.00	
Customer 15318 - P M S I, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	
Customer 17930 - PACIFIC RIM BY KANA,			Undesignated Balance 90.00						
01/11/2019	1500 - CLERK	2019-15000076	.00	90.00	.00	.00	.00	90.00	
Customer 17930 - PACIFIC RIM BY KANA, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	
Customer 28387 - PACKARD HOUSING LLC,			Undesignated Balance 0.00						
02/28/2019	3301 - CSA-HSNG	2019-34001624	175.00	.00	.00	.00	.00	175.00	
Customer 28387 - PACKARD HOUSING LLC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	
Customer 28190 - PACKARD OFFICE BUILDING 3810,			Undesignated Balance 0.00						
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29664	.00	.00	.00	.00	287.00	287.00	
Customer 28190 - PACKARD OFFICE BUILDING 3810, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00	
Customer 17912 - PACKARD SOFT CLOTH LLC,			Undesignated Balance 0.00						
08/30/2018	3200 - SSA-FIRE	2019-32000071	.00	.00	.00	.00	365.56	365.56	
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30348	.00	82.00	.00	.00	.00	82.00	
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30349	.00	82.00	.00	.00	.00	82.00	
Customer 17912 - PACKARD SOFT CLOTH LLC, Totals			\$0.00	\$164.00	\$0.00	\$0.00	\$365.56	\$529.56	
Customer 25138 - PACKARD SQUARE LLC,			Undesignated Balance 0.00						
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30627	250.00	.00	.00	.00	.00	250.00	
Customer 25138 - PACKARD SQUARE LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	
Customer 12423 - PAESANO'S,			Undesignated Balance 0.00						
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30641	82.00	.00	.00	.00	.00	82.00	
Customer 12423 - PAESANO'S, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	
Customer 12467 - PALIO,			Undesignated Balance 0.00						
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29490	.00	.00	.00	.00	82.00	82.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30643	82.00	.00	.00	.00	.00	82.00	
Customer 12467 - PALIO, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00	
Customer 14993 - PAMPREEN, DANIEL			Undesignated Balance 0.00						
06/08/2018	3301 - CSA-HSNG	2018-34003201	.00	.00	.00	.00	175.00	175.00	
06/08/2018	3301 - CSA-HSNG	2018-34003211	.00	.00	.00	.00	295.00	295.00	
06/08/2018	3301 - CSA-HSNG	2018-34003225	.00	.00	.00	.00	175.00	175.00	
06/08/2018	3301 - CSA-HSNG	2018-34003227	.00	.00	.00	.00	350.00	350.00	
06/22/2018	3301 - CSA-HSNG	2018-34003235	.00	.00	.00	.00	350.00	350.00	
06/22/2018	3301 - CSA-HSNG	2018-34003239	.00	.00	.00	.00	175.00	175.00	
06/22/2018	3301 - CSA-HSNG	2018-34003296	.00	.00	.00	.00	175.00	175.00	



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Customer 14993 - PAMPREEN, DANIEL			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003524	.00	.00	.00	.00	550.00	550.00
02/15/2019	3301 - CSA-HSNG	2019-34001476	475.00	.00	.00	.00	.00	475.00
Customer 14993 - PAMPREEN, DANIEL Totals			\$475.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$2,720.00
Customer 23772 - PAN INVESTMENTS,			Undesignated Balance 0.00					
11/11/2018	3200 - SSA-FIRE	2019-32000196	.00	.00	.00	365.62	.00	365.62
Customer 23772 - PAN INVESTMENTS, Totals			\$0.00	\$0.00	\$0.00	\$365.62	\$0.00	\$365.62
Customer 12045 - PANERA LLC #1105,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29745	.00	.00	.00	.00	82.00	82.00
Customer 12045 - PANERA LLC #1105, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13003 - PANERA LLC #876,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30665	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30666	82.00	.00	.00	.00	.00	82.00
Customer 13003 - PANERA LLC #876, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 11444 - PANERA BREAD #1366,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30691	82.00	.00	.00	.00	.00	82.00
Customer 11444 - PANERA BREAD #1366, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 22595 - PANG, MING XIAN			Undesignated Balance 0.00					
07/13/2018	3301 - CSA-HSNG	2018-34003447	.00	.00	.00	.00	175.00	175.00
Customer 22595 - PANG, MING XIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23810 - PANJA, BISWAJIT			Undesignated Balance 0.00					
01/04/2019	3301 - CSA-HSNG	2019-34001064	.00	175.00	.00	.00	.00	175.00
Customer 23810 - PANJA, BISWAJIT Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 24144 - PAPAGERAKIS, PETROS			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001375	175.00	.00	.00	.00	.00	175.00
Customer 24144 - PAPAGERAKIS, PETROS Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 28183 - PARKDALE ELECTRIC,			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000368	.00	.00	35.00	.00	.00	35.00
Customer 28183 - PARKDALE ELECTRIC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer 11211 - PARKER, MARVIN			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000076	.00	.00	.00	.00	550.00	550.00
Customer 11211 - PARKER, MARVIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer 28261 - PARON, TODD			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000777	.00	.00	75.00	.00	.00	75.00
Customer 28261 - PARON, TODD Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Customer 21739 - PASSOW ELECTRIC,			Undesignated Balance 0.00					
08/18/2017	3300 - CSA-CONST	2018-33000168	.00	.00	.00	.00	70.00	70.00
Customer 21739 - PASSOW ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 20453 - PATEL, KANTILAL			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000176	.00	.00	.00	.00	30.00	30.00
Customer 20453 - PATEL, KANTILAL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 28208 - PATEL, RAKESH			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29814	.00	.00	.00	.00	119.00	119.00
Customer 28208 - PATEL, RAKESH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28210 - PATIL, SHAMA			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29817	.00	.00	.00	.00	119.00	119.00
Customer 28210 - PATIL, SHAMA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25802 - PATRICK MCGEE PLBG,			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000457	.00	.00	.00	.00	130.00	130.00
12/18/2015	3300 - CSA-CONST	2016-33000819	.00	.00	.00	.00	35.00	35.00
Customer 25802 - PATRICK MCGEE PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
Customer 13332 - PATRICK'S PLUMBING INC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000639	.00	.00	.00	.00	175.00	175.00
Customer 13332 - PATRICK'S PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 19436 - PAWLOWSKI JR, BERNARD			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000725	.00	.00	.00	.00	39.00	39.00
Customer 19436 - PAWLOWSKI JR, BERNARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 23186 - PAYTON, SALLYANNE			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 23186 - PAYTON, SALLYANNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26851 - PAYTON ELECTRICAL SERVICES INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001000	.00	.00	.00	.00	70.00	70.00
Customer 26851 - PAYTON ELECTRICAL SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25265 - PEDLER ELECTRIC LLC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000640	.00	.00	.00	.00	420.00	420.00
Customer 25265 - PEDLER ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 27900 - PELTIER PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
08/12/2018	3200 - SSA-FIRE	2019-32000033	.00	.00	.00	.00	100.00	100.00
Customer 27900 - PELTIER PROPERTY MANAGEMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 17560 - PENDER MECHANICAL INC,			Undesignated Balance 0.00					
01/13/2012	3300 - CSA-CONST	2012-33000432	.00	.00	.00	.00	35.00	35.00
10/05/2012	3300 - CSA-CONST	2013-33000138	.00	.00	.00	.00	105.00	105.00
Customer 17560 - PENDER MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 16257 - PENSKE TRUCK LEASING,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30517	.00	82.00	.00	.00	.00	82.00



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Customer 16257 - PENSKE TRUCK LEASING,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30690	82.00	.00	.00	.00	.00	82.00
Customer 16257 - PENSKE TRUCK LEASING, Totals			\$82.00	\$82.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 23187 - PERFECT COMFORT SYSTEMS,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000543	.00	.00	.00	.00	35.00	35.00
Customer 23187 - PERFECT COMFORT SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27172 - PERFORMANCE PLUMBING & MECHANICAL,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001666	.00	.00	.00	.00	140.00	140.00
Customer 27172 - PERFORMANCE PLUMBING & MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 23852 - PERKINS, LESLEY			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001268	.00	175.00	.00	.00	.00	175.00
Customer 23852 - PERKINS, LESLEY Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 15285 - PERRY, JEAN			Undesignated Balance 0.00					
07/06/2018	3301 - CSA-HSNG	2018-34003322	.00	.00	.00	.00	385.00	385.00
Customer 15285 - PERRY, JEAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 17717 - PERRY, SAM			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001565	175.00	.00	.00	.00	.00	175.00
Customer 17717 - PERRY, SAM Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 15603 - PERRY, SAMUEL			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000746	.00	.00	30.00	.00	.00	30.00
Customer 15603 - PERRY, SAMUEL Totals			\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
Customer 14108 - PETCO PET SUPPLIES,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29023	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30077	.00	.00	.00	82.00	.00	82.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30425	.00	250.00	.00	.00	.00	250.00
Customer 14108 - PETCO PET SUPPLIES, Totals			\$0.00	\$250.00	\$0.00	\$82.00	\$82.00	\$414.00
Customer 13595 - PETERS JIM,			Undesignated Balance 0.00					
07/13/2018	3301 - CSA-HSNG	2018-34003460	.00	.00	.00	.00	350.00	350.00
Customer 13595 - PETERS JIM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 20735 - PETERSON, SCOTT			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000464	.00	.00	.00	.00	70.00	70.00
Customer 20735 - PETERSON, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28052 - PETERSON, SCOTT L			Undesignated Balance 0.00					
08/23/2018	4000 - PSA-ADMN	2019-40000018	.00	.00	.00	.00	17,045.23	17,045.23
Customer 28052 - PETERSON, SCOTT L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$17,045.23	\$17,045.23
Customer 27969 - PETERSON, SUSAN			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28782	.00	.00	.00	.00	119.00	119.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30750	82.00	.00	.00	.00	.00	82.00



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Customer 27969 - PETERSON, SUSAN Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$119.00	\$201.00
Customer 21046 - PETERSON ELECTRIC,			Undesignated Balance 0.00					
12/22/2011	3360 - CSA-P FAC	2012-36000134	.00	.00	.00	.00	3,876.00	3,876.00
Customer 21046 - PETERSON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.00	\$3,876.00
Customer 27631 - PETTWAY, PAMELA E			Undesignated Balance 0.00					
02/08/2018	4000 - PSA-ADMN	2018-40000071	.00	.00	.00	.00	476.12	476.12
Customer 27631 - PETTWAY, PAMELA E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$476.12	\$476.12
Customer 26772 - PETTY, TERRY RAY			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000854	.00	.00	.00	.00	70.00	70.00
Customer 26772 - PETTY, TERRY RAY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24367 - PG ELECTRIC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000584	.00	.00	.00	.00	70.00	70.00
Customer 24367 - PG ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16173 - PHI DELTA THETA,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29297	.00	.00	.00	.00	250.00	250.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29298	.00	.00	.00	.00	250.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29825	.00	.00	.00	250.00	.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29826	.00	.00	.00	250.00	.00	250.00
Customer 16173 - PHI DELTA THETA, Totals			\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$1,000.00
Customer 23357 - PHILIPS, THOMAS			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000885	.00	.00	175.00	.00	.00	175.00
Customer 23357 - PHILIPS, THOMAS Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 28058 - PHILLIPS TRUCKING & EXCAVATING,			Undesignated Balance 0.00					
08/31/2018	3300 - CSA-CONST	2019-33000014	.00	.00	.00	.00	130.00	130.00
08/31/2018	3300 - CSA-CONST	2019-33000015	.00	.00	.00	.00	130.00	130.00
12/07/2018	3300 - CSA-CONST	2019-33000314	.00	.00	130.00	.00	.00	130.00
Customer 28058 - PHILLIPS TRUCKING & EXCAVATING, Totals			\$0.00	\$0.00	\$130.00	\$0.00	\$260.00	\$390.00
Customer 23990 - PHONE HOME REPAIR,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28722	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29549	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30137	.00	.00	.00	82.00	.00	82.00
Customer 23990 - PHONE HOME REPAIR, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$164.00	\$246.00
Customer 22622 - PI KAPPA PHI PROPERTIES,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30606	250.00	.00	.00	.00	.00	250.00
Customer 22622 - PI KAPPA PHI PROPERTIES, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 28042 - PI-JUNG HSIAO,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30192	.00	.00	.00	82.00	.00	82.00
Customer 28042 - PI-JUNG HSIAO, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00



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Customer 27961 - PIADA ITALIAN STREET FOOD,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29127	.00	.00	.00	.00	82.00	82.00
Customer 27961 - PIADA ITALIAN STREET FOOD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21846 - PICTURES PLUS,			Undesignated Balance 0.00					
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29874	.00	.00	.00	287.00	.00	287.00
Customer 21846 - PICTURES PLUS, Totals			\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
Customer 20144 - PIEKNIK, ANDREW			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001172	.00	.00	.00	.00	30.00	30.00
Customer 20144 - PIEKNIK, ANDREW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 22061 - PIPE INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000741	.00	.00	.00	.00	175.00	175.00
Customer 22061 - PIPE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 14452 - PIZZA HOUSE,			Undesignated Balance 0.00					
10/13/2017	4000 - PSA-ADMN	2018-40000029	.00	.00	.00	.00	97.84	97.84
Customer 14452 - PIZZA HOUSE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$97.84	\$97.84
Customer 14732 - PLANNED PARENTHOOD,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29043	.00	.00	.00	.00	82.00	82.00
Customer 14732 - PLANNED PARENTHOOD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10427 - PLANNED PARENTHOOD,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30638	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30639	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30640	82.00	.00	.00	.00	.00	82.00
Customer 10427 - PLANNED PARENTHOOD, Totals			\$246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00
Customer 10387 - PLANTWISE LLC,			Undesignated Balance 0.00					
02/16/2019	3200 - SSA-FIRE	2019-32000383	150.00	.00	.00	.00	.00	150.00
02/16/2019	3200 - SSA-FIRE	2019-32000384	50.00	.00	.00	.00	.00	50.00
Customer 10387 - PLANTWISE LLC, Totals			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Customer 20042 - PLATINUM ELECTRIC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001111	.00	.00	.00	.00	60.00	60.00
Customer 20042 - PLATINUM ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 26327 - PLATT ROAD PROPERTY LLC,			Undesignated Balance 0.00					
11/08/2018	3200 - SSA-FIRE	2019-32000175	.00	.00	.00	130.00	.00	130.00
Customer 26327 - PLATT ROAD PROPERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$130.00
Customer 25052 - PLBG CONNECTION LLC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000704	.00	.00	.00	.00	35.00	35.00
Customer 25052 - PLBG CONNECTION LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25320 - PLUGS TO PANELS ELECTRICAL LLC,			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000727	.00	.00	.00	.00	70.00	70.00



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Customer 25320 - PLUGS TO PANELS ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 21068 - PLUMB TECH INC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001514	.00	.00	.00	.00	210.00	210.00
Customer 21068 - PLUMB TECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 26729 - PLUMBING PLUS CONSTRUCTION INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000691	.00	.00	.00	.00	175.00	175.00
Customer 26729 - PLUMBING PLUS CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23098 - PLUMBPROS,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000898	.00	.00	.00	.00	70.00	70.00
Customer 23098 - PLUMBPROS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 12830 - PNC BANK,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29540	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29712	.00	.00	.00	.00	82.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30658	82.00	.00	.00	.00	.00	82.00
Customer 12830 - PNC BANK, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$164.00	\$246.00
Customer 28418 - POLLOCK INVESTMENT ADVISORY,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30762	119.00	.00	.00	.00	.00	119.00
Customer 28418 - POLLOCK INVESTMENT ADVISORY, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 11673 - PONDS OF GEORGETOWN,			Undesignated Balance 0.00					
08/13/2018	1200 - SSA-FIRE-IMPORT	IMP-29148	.00	.00	.00	.00	287.00	287.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29303	.00	.00	.00	.00	250.00	250.00
Customer 11673 - PONDS OF GEORGETOWN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00
Customer 12358 - POTBELLY SANDWICH SHOP,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000048	.00	.00	.00	.00	120.00	120.00
Customer 12358 - POTBELLY SANDWICH SHOP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 11225 - POTBELLY SANDWICH WORKS,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30341	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30486	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30506	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30507	.00	82.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30678	82.00	.00	.00	.00	.00	82.00
Customer 11225 - POTBELLY SANDWICH WORKS, Totals			\$82.00	\$328.00	\$0.00	\$0.00	\$0.00	\$410.00
Customer 24912 - POWER ENGINEERS,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28733	.00	.00	.00	.00	119.00	119.00
Customer 24912 - POWER ENGINEERS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 21303 - POWER SOLUTIONS GROUP INC,			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000402	.00	.00	.00	.00	35.00	35.00
Customer 21303 - POWER SOLUTIONS GROUP INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 11564 - POWERS PLUMBING & HEATING,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000470	.00	.00	.00	.00	140.00	140.00
Customer 11564 - POWERS PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 27305 - PRAYOSHA MANAGEMENT INC,			Undesignated Balance 0.00					
11/08/2018	3200 - SSA-FIRE	2019-32000173	.00	.00	.00	84.24	.00	84.24
Customer 27305 - PRAYOSHA MANAGEMENT INC, Totals			\$0.00	\$0.00	\$0.00	\$84.24	\$0.00	\$84.24
Customer 20424 - PRECISION ELECTRIC INC,			Undesignated Balance 0.00					
12/07/2011	3300 - CSA-CONST	2012-33000334	.00	.00	.00	.00	35.00	35.00
Customer 20424 - PRECISION ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28062 - PRECISION POWER ELECTRIC,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000084	.00	.00	.00	.00	105.00	105.00
Customer 28062 - PRECISION POWER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 17953 - PREMIER ELECTRIC CO,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001021	.00	.00	.00	.00	35.00	35.00
09/23/2015	3300 - CSA-CONST	2016-33000370	.00	.00	.00	.00	105.00	105.00
12/18/2015	3300 - CSA-CONST	2016-33000661	.00	.00	.00	.00	105.00	105.00
Customer 17953 - PREMIER ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 20169 - PREMIUM ELECTRIC CO INC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000472	.00	.00	.00	.00	35.00	35.00
Customer 20169 - PREMIUM ELECTRIC CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27687 - PRENTICE PARTNERS OF ANN ARBOR,			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000800	.00	.00	175.00	.00	.00	175.00
01/18/2019	3301 - CSA-HSNG	2019-34001199	.00	835.00	.00	.00	.00	835.00
Customer 27687 - PRENTICE PARTNERS OF ANN ARBOR, Totals			\$0.00	\$835.00	\$175.00	\$0.00	\$0.00	\$1,010.00
Customer 25979 - PRESTON ELECTRIC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000849	.00	.00	.00	.00	35.00	35.00
Customer 25979 - PRESTON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26754 - PRETZEL BELL,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30735	82.00	.00	.00	.00	.00	82.00
Customer 26754 - PRETZEL BELL, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 20748 - PRIDE MECHANICAL,			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000308	.00	.00	.00	.00	35.00	35.00
Customer 20748 - PRIDE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20036 - PROGRESS ELECTRIC CO,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001108	.00	.00	.00	.00	30.00	30.00
Customer 20036 - PROGRESS ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 24802 - PROGRESSIVE MECHANICAL INC,			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000553	.00	.00	.00	.00	105.00	105.00



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Customer 24802 - PROGRESSIVE MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 19348 - PROUIX, RONALD L			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000888	.00	.00	.00	.00	30.00	30.00
Customer 19348 - PROUIX, RONALD L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 23109 - PROVENZOLA, ANTHONY			Undesignated Balance 0.00					
07/13/2018	3301 - CSA-HSNG	2018-34003442	.00	.00	.00	.00	175.00	175.00
12/14/2018	3301 - CSA-HSNG	2019-34000834	.00	.00	100.00	.00	.00	100.00
Customer 23109 - PROVENZOLA, ANTHONY Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$175.00	\$275.00
Customer 21324 - PROVIDENT ASSET MGMT,			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001146	.00	175.00	.00	.00	.00	175.00
01/25/2019	3301 - CSA-HSNG	2019-34001266	.00	175.00	.00	.00	.00	175.00
Customer 21324 - PROVIDENT ASSET MGMT, Totals			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 27527 - PULTE HOMES OF MI,			Undesignated Balance 0.00					
02/16/2019	4900 - PROJECT MGMT	2019-49000042	26,825.25	.00	.00	.00	.00	26,825.25
Customer 27527 - PULTE HOMES OF MI, Totals			\$26,825.25	\$0.00	\$0.00	\$0.00	\$0.00	\$26,825.25
Customer 21611 - QUALITY COMFORT,			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000647	.00	.00	.00	.00	105.00	105.00
Customer 21611 - QUALITY COMFORT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22053 - QUALITY ELECTRIC SERVICES LLC,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000399	.00	.00	.00	.00	35.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000558	.00	.00	.00	.00	.00	.00
Customer 22053 - QUALITY ELECTRIC SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10443 - QUALITY HEATING & COOLING INC,			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000397	.00	.00	.00	.00	35.00	35.00
12/18/2015	3300 - CSA-CONST	2016-33000684	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000158	.00	.00	.00	.00	35.00	35.00
Customer 10443 - QUALITY HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 23179 - QUALITY PREFORMANCE PLBG INC,			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000352	.00	.00	700.00	.00	.00	700.00
12/28/2018	3300 - CSA-CONST	2019-33000471	.00	.00	315.00	.00	.00	315.00
Customer 23179 - QUALITY PREFORMANCE PLBG INC, Totals			\$0.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$1,015.00
Customer 23307 - QATRO CONSTRUCTION COMPANY INC,			Undesignated Balance 0.00					
08/12/2018	4000 - PSA-ADMN	2019-40000002	.00	.00	.00	.00	99.60	99.60
Customer 23307 - QATRO CONSTRUCTION COMPANY INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$99.60	\$99.60
Customer 27445 - QUINN, BRAD			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000248	.00	.00	.00	.00	875.00	875.00
02/08/2019	3301 - CSA-HSNG	2019-34001411	40.00	.00	.00	.00	.00	40.00
Customer 27445 - QUINN, BRAD Totals			\$40.00	\$0.00	\$0.00	\$0.00	\$875.00	\$915.00



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Customer 17152 - QUINN PLBG & MECH INC,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000333	.00	.00	.00	.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000574	.00	.00	.00	.00	35.00	35.00
Customer 17152 - QUINN PLBG & MECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24159 - QUINT PLUMBING & HEATING INC,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000646	.00	35.00	.00	.00	.00	35.00
Customer 24159 - QUINT PLUMBING & HEATING INC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 28385 - R & A REAL ESTATE INV LLC,			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001617	175.00	.00	.00	.00	.00	175.00
Customer 28385 - R & A REAL ESTATE INV LLC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 23465 - R & B PLUMBING, HEATING & ,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000910	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000952	.00	.00	.00	.00	175.00	175.00
Customer 23465 - R & B PLUMBING, HEATING & , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 25681 - R & J ELECTRIC,			Undesignated Balance 0.00					
08/12/2015	3300 - CSA-CONST	2016-33000309	.00	.00	.00	.00	280.00	280.00
06/13/2016	3300 - CSA-CONST	2016-33001389	.00	.00	.00	.00	35.00	35.00
Customer 25681 - R & J ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 24108 - R & R HEATING & COOLING,			Undesignated Balance 0.00					
09/21/2013	3300 - CSA-CONST	2014-33000148	.00	.00	.00	.00	35.00	35.00
08/06/2015	3300 - CSA-CONST	2016-33000144	.00	.00	.00	.00	70.00	70.00
Customer 24108 - R & R HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 11799 - R & S PLUMBING HTG & COOLING,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000932	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000800	.00	.00	.00	.00	35.00	35.00
Customer 11799 - R & S PLUMBING HTG & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28409 - R KING & SONS ELECTRIC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000784	35.00	.00	.00	.00	.00	35.00
Customer 28409 - R KING & SONS ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 23770 - RAAB BROADWAY DEVELOPMENT LLC,			Undesignated Balance 0.00					
06/08/2018	3200 - SSA-FIRE	2018-32000594	.00	.00	.00	.00	337.92	337.92
06/08/2018	3200 - SSA-FIRE	2018-32000590	.00	.00	.00	.00	337.92	337.92
06/08/2018	3200 - SSA-FIRE	2018-32000592	.00	.00	.00	.00	129.12	129.12
Customer 23770 - RAAB BROADWAY DEVELOPMENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$804.96	\$804.96
Customer 19439 - RADTKE, KEVIN RICHARD			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000726	.00	.00	.00	.00	39.00	39.00
Customer 19439 - RADTKE, KEVIN RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 18352 - RAJA RANI,			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000106	.00	.00	.00	.00	90.00	90.00
Customer 18352 - RAJA RANI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 27332 - RAJIV, DEENADAYALU			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000386	.00	.00	.00	.00	35.00	35.00
Customer 27332 - RAJIV, DEENADAYALU Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25991 - RAMBOW JR, DAVID KEITH			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000861	.00	.00	.00	.00	35.00	35.00
Customer 25991 - RAMBOW JR, DAVID KEITH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26561 - RAMINENI, SATHEESH			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001601	175.00	.00	.00	.00	.00	175.00
Customer 26561 - RAMINENI, SATHEESH Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 19631 - RANDALL R INC,			Undesignated Balance 0.00					
12/07/2011	3300 - CSA-CONST	2012-33000316	.00	.00	.00	.00	130.00	130.00
12/07/2011	3300 - CSA-CONST	2012-33000322	.00	.00	.00	.00	130.00	130.00
04/11/2012	3300 - CSA-CONST	2012-33000645	.00	.00	.00	.00	210.00	210.00
Customer 19631 - RANDALL R INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer 20479 - RANGEL, LUCIA			Undesignated Balance 0.00					
10/05/2011	3360 - CSA-P FAC	2012-36000018	.00	.00	.00	.00	205.00	205.00
Customer 20479 - RANGEL, LUCIA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
Customer 26611 - RAOUFI FAHIMEH,			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001572	175.00	.00	.00	.00	.00	175.00
Customer 26611 - RAOUFI FAHIMEH, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 24135 - RASMUSSEN, ANGIE			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001498	175.00	.00	.00	.00	.00	175.00
Customer 24135 - RASMUSSEN, ANGIE Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 12155 - RATLIFF, DEMETRA			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001088	.00	175.00	.00	.00	.00	175.00
02/08/2019	3301 - CSA-HSNG	2019-34001423	270.00	.00	.00	.00	.00	270.00
Customer 12155 - RATLIFF, DEMETRA Totals			\$270.00	\$175.00	\$0.00	\$0.00	\$0.00	\$445.00
Customer 17285 - RATLIFF, JAMES			Undesignated Balance 0.00					
10/21/2018	3100 - SSA-POL	2019-31000041	.00	.00	.00	.00	225.00	225.00
01/18/2019	3301 - CSA-HSNG	2019-34001106	.00	370.00	.00	.00	.00	370.00
Customer 17285 - RATLIFF, JAMES Totals			\$0.00	\$370.00	\$0.00	\$0.00	\$225.00	\$595.00
Customer 13005 - RAUHORN ELECTRIC INC,			Undesignated Balance 0.00					
02/07/2019	4061 - PSA-FIELD	2019-61000047	156.60	.00	.00	.00	.00	156.60
Customer 13005 - RAUHORN ELECTRIC INC, Totals			\$156.60	\$0.00	\$0.00	\$0.00	\$0.00	\$156.60



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Customer 25003 - RAVAL, TARUN			Undesignated Balance 0.00					
10/26/2018	3301 - CSA-HSNG	2019-34000534	.00	.00	.00	.00	350.00	350.00
01/18/2019	3301 - CSA-HSNG	2019-34001083	.00	655.00	.00	.00	.00	655.00
01/25/2019	3301 - CSA-HSNG	2019-34001292	.00	150.00	.00	.00	.00	150.00
Customer 25003 - RAVAL, TARUN Totals			\$0.00	\$805.00	\$0.00	\$0.00	\$350.00	\$1,155.00
Customer 27168 - RAWLINS PAUL ROBERT II,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001660	.00	.00	.00	.00	35.00	35.00
Customer 27168 - RAWLINS PAUL ROBERT II, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21398 - RAYE, GREG			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000868	.00	.00	295.00	.00	.00	295.00
Customer 21398 - RAYE, GREG Totals			\$0.00	\$0.00	\$295.00	\$0.00	\$0.00	\$295.00
Customer 26357 - RAYMOND KNIGHT JR FAMILY,			Undesignated Balance 0.00					
11/11/2018	3200 - SSA-FIRE	2019-32000195	.00	.00	.00	477.03	.00	477.03
Customer 26357 - RAYMOND KNIGHT JR FAMILY, Totals			\$0.00	\$0.00	\$0.00	\$477.03	\$0.00	\$477.03
Customer 28302 - RB ELECTRIC CO,			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000533	.00	35.00	.00	.00	.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000564	.00	35.00	.00	.00	.00	35.00
Customer 28302 - RB ELECTRIC CO, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 28080 - RCI ELECTRICAL CONTRACTING LLC,			Undesignated Balance 130.00					
02/15/2019	3300 - CSA-CONST	2019-33000772	260.00	.00	.00	.00	.00	260.00
Customer 28080 - RCI ELECTRICAL CONTRACTING LLC, Totals			\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
Customer 24952 - REAL ELECTRIC INC,			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001160	.00	.00	.00	.00	105.00	105.00
Customer 24952 - REAL ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26962 - REALTY INCOME PROPERTIES 29 LLC,			Undesignated Balance 0.00					
08/05/2018	3200 - SSA-FIRE	2019-32000017	.00	.00	.00	.00	650.00	650.00
Customer 26962 - REALTY INCOME PROPERTIES 29 LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$650.00
Customer 28133 - REBO LIGHTING & ELECTRONICS,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30742	82.00	.00	.00	.00	.00	82.00
Customer 28133 - REBO LIGHTING & ELECTRONICS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 11405 - RECYCLE ANN ARBOR,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30479	.00	82.00	.00	.00	.00	82.00
Customer 11405 - RECYCLE ANN ARBOR, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19952 - REED, CRAIG			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000587	.00	35.00	.00	.00	.00	35.00
Customer 19952 - REED, CRAIG Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 28253 - REED, JESSICA E			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000799	.00	.00	175.00	.00	.00	175.00



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	Customer	28253 - REED, JESSICA E	Totals	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
	Customer	11710 - REED ENTERPRISE,					Undesignated Balance	0.00	
03/04/2016	3300 - CSA-CONST	2016-33001110	.00	.00	.00	.00	35.00	35.00	
	Customer	11710 - REED ENTERPRISE,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	26483 - REHER, MIKE					Undesignated Balance	0.00	
08/04/2016	3360 - CSA-P FAC	2017-36000001	.00	.00	.00	.00	36.00	36.00	
	Customer	26483 - REHER, MIKE	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
	Customer	13327 - REID, JOHN					Undesignated Balance	0.00	
06/08/2018	3301 - CSA-HSNG	2018-34003116	.00	.00	.00	.00	175.00	175.00	
	Customer	13327 - REID, JOHN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	28098 - RELIABLE RENTALS & INVESTMENTS,					Undesignated Balance	0.00	
12/14/2018	3301 - CSA-HSNG	2019-34000813	.00	.00	100.00	.00	.00	100.00	
	Customer	28098 - RELIABLE RENTALS & INVESTMENTS,	Totals	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
	Customer	10674 - RELYEA, DEANNA					Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001517	175.00	.00	.00	.00	.00	175.00	
	Customer	10674 - RELYEA, DEANNA	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	13556 - RENTALS UNLIMITED INC,					Undesignated Balance	0.00	
02/15/2019	3301 - CSA-HSNG	2019-34001497	175.00	.00	.00	.00	.00	175.00	
	Customer	13556 - RENTALS UNLIMITED INC,	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	14285 - REO, GLORIA					Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003343	.00	.00	.00	.00	175.00	175.00	
	Customer	14285 - REO, GLORIA	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	24089 - REPUBLIC PARKING,					Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000230	.00	.00	.00	250.00	.00	250.00	
	Customer	24089 - REPUBLIC PARKING,	Totals	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
	Customer	28143 - RESIDENCE,					Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29593	.00	.00	.00	.00	119.00	119.00	
	Customer	28143 - RESIDENCE,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	26156 - REVEL ROLL,					Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30725	82.00	.00	.00	.00	.00	82.00	
	Customer	26156 - REVEL ROLL,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	13308 - REZNICEK, ANTON					Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001608	175.00	.00	.00	.00	.00	175.00	
	Customer	13308 - REZNICEK, ANTON	Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	13508 - RHODES, THOMAS					Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003385	.00	.00	.00	.00	175.00	175.00	
	Customer	13508 - RHODES, THOMAS	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 12044 - RIAL, JOHN			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001451	175.00	.00	.00	.00	.00	175.00
Customer 12044 - RIAL, JOHN Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26556 - RICHARDSON, SARAH			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001557	175.00	.00	.00	.00	.00	175.00
Customer 26556 - RICHARDSON, SARAH Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 20041 - RICKEL, BENJAMIN			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000916	.00	.00	.00	.00	35.00	35.00
Customer 20041 - RICKEL, BENJAMIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19242 - RICKEL JOHN M TRUST, M			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000901	.00	.00	350.00	.00	.00	350.00
Customer 19242 - RICKEL JOHN M TRUST, M Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 19522 - RIEDEL, JEFFREY C			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000393	.00	.00	.00	.00	175.00	175.00
Customer 19522 - RIEDEL, JEFFREY C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 16413 - RIEGEL RUTH,			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000902	.00	.00	175.00	.00	.00	175.00
Customer 16413 - RIEGEL RUTH, Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 24480 - RINGBLOOM ELECTRICAL CONTRACT,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000688	35.00	.00	.00	.00	.00	35.00
Customer 24480 - RINGBLOOM ELECTRICAL CONTRACT, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 19410 - RISTIC SHEET METAL,			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000895	.00	.00	.00	.00	35.00	35.00
Customer 19410 - RISTIC SHEET METAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26049 - RIZK RAFAT SIDKY & FAHMY-RIZK,			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001094	.00	50.00	.00	.00	.00	50.00
Customer 26049 - RIZK RAFAT SIDKY & FAHMY-RIZK, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 15791 - ROB DEANGELIS HEATING & CLG,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000911	.00	.00	.00	.00	35.00	35.00
08/03/2018	3300 - CSA-CONST	2018-33001133	.00	.00	.00	.00	260.00	260.00
Customer 15791 - ROB DEANGELIS HEATING & CLG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
Customer 20285 - ROBERTS, OLIVER			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000002	.00	.00	.00	.00	421.00	421.00
Customer 20285 - ROBERTS, OLIVER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$421.00	\$421.00
Customer 17336 - ROBERTS PLBG & HTG CO INC,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000788	.00	.00	.00	.00	70.00	70.00
02/23/2018	3300 - CSA-CONST	2018-33000796	.00	.00	.00	.00	70.00	70.00
06/22/2018	3300 - CSA-CONST	2018-33001053	.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 17336 - ROBERTS PLBG & HTG CO INC,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001119	.00	.00	.00	.00	70.00	70.00
07/27/2018	3300 - CSA-CONST	2018-33001121	.00	.00	.00	.00	35.00	35.00
07/27/2018	3300 - CSA-CONST	2018-33001128	.00	.00	.00	.00	35.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000356	.00	.00	35.00	.00	.00	35.00
Customer 17336 - ROBERTS PLBG & HTG CO INC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$350.00	\$385.00
Customer 18332 - ROBERTSON, CATHERINE L			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000070	.00	.00	.00	.00	175.00	175.00
09/15/2018	3301 - CSA-HSNG	2019-34000074	.00	.00	.00	.00	350.00	350.00
Customer 18332 - ROBERTSON, CATHERINE L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$525.00
Customer 16455 - ROBERTSON MORRISON INC,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001086	.00	.00	.00	.00	70.00	70.00
07/27/2018	3300 - CSA-CONST	2018-33001087	.00	.00	.00	.00	70.00	70.00
07/27/2018	3300 - CSA-CONST	2018-33001088	.00	.00	.00	.00	35.00	35.00
07/27/2018	3300 - CSA-CONST	2018-33001094	.00	.00	.00	.00	210.00	210.00
Customer 16455 - ROBERTSON MORRISON INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 25290 - RODDY PROPERTIES,			Undesignated Balance 0.00					
01/12/2019	3200 - SSA-FIRE	2019-32000342	.00	(.72)	.00	.00	.00	(.72)
Customer 25290 - RODDY PROPERTIES, Totals			\$0.00	(\$0.72)	\$0.00	\$0.00	\$0.00	(\$0.72)
Customer 27328 - RODRIGUEZ, LENNY			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000512	.00	.00	.00	.00	35.00	35.00
Customer 27328 - RODRIGUEZ, LENNY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25109 - ROGERS, JOHN M			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000255	.00	.00	.00	513.24	.00	513.24
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30247	.00	250.00	.00	.00	.00	250.00
Customer 25109 - ROGERS, JOHN M Totals			\$0.00	\$250.00	\$0.00	\$513.24	\$0.00	\$763.24
Customer 28398 - ROLLY ELECTRICAL SERVICE,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000776	140.00	.00	.00	.00	.00	140.00
Customer 28398 - ROLLY ELECTRICAL SERVICE, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 27768 - ROLSTON, BRICE			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30402	.00	82.00	.00	.00	.00	82.00
Customer 27768 - ROLSTON, BRICE Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 28416 - ROMO, PAHOLO BARBOGLIO			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30765	119.00	.00	.00	.00	.00	119.00
Customer 28416 - ROMO, PAHOLO BARBOGLIO Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 23091 - RONEY, BRADLEY J			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000519	.00	.00	.00	.00	105.00	105.00
Customer 23091 - RONEY, BRADLEY J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00



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Customer 16020 - ROOPAS, NICK						Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001586	350.00	.00	.00	.00	.00	350.00
	Customer 16020 - ROOPAS, NICK Totals		\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 26480 - ROOTS, ROBIN						Undesignated Balance	0.00	
08/04/2016	3360 - CSA-P FAC	2017-36000004	.00	.00	.00	.00	50.00	50.00
	Customer 26480 - ROOTS, ROBIN Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 12670 - ROQUE, FRANCISO L						Undesignated Balance	0.00	
08/31/2018	3301 - CSA-HSNG	2019-34000004	.00	.00	.00	.00	175.00	175.00
	Customer 12670 - ROQUE, FRANCISO L Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26198 - ROSEVEAR, JESSICA M						Undesignated Balance	0.00	
02/23/2018	3300 - CSA-CONST	2018-33000767	.00	.00	.00	.00	35.00	35.00
	Customer 26198 - ROSEVEAR, JESSICA M Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24944 - ROTARIUS PLMB & HTG INC,						Undesignated Balance	0.00	
09/19/2014	3300 - CSA-CONST	2015-33000232	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000284	.00	.00	.00	.00	35.00	35.00
	Customer 24944 - ROTARIUS PLMB & HTG INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26668 - ROTH ELECTRICAL LLC,						Undesignated Balance	0.00	
12/09/2016	3300 - CSA-CONST	2017-33000550	.00	.00	.00	.00	140.00	140.00
	Customer 26668 - ROTH ELECTRICAL LLC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 17427 - ROTO-ROOTER,						Undesignated Balance	0.00	
03/01/2019	3300 - CSA-CONST	2019-33000791	130.00	.00	.00	.00	.00	130.00
	Customer 17427 - ROTO-ROOTER, Totals		\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
Customer 27983 - ROXSTROM, KJELL						Undesignated Balance	0.00	
07/20/2018	3301 - CSA-HSNG	2018-34003567	.00	.00	.00	.00	175.00	175.00
02/08/2019	3301 - CSA-HSNG	2019-34001418	85.00	.00	.00	.00	.00	85.00
	Customer 27983 - ROXSTROM, KJELL Totals		\$85.00	\$0.00	\$0.00	\$0.00	\$175.00	\$260.00
Customer 24653 - ROY VARCOE INC,						Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000088	.00	.00	.00	.00	70.00	70.00
	Customer 24653 - ROY VARCOE INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15407 - ROYAL CUT HAIR SALON,						Undesignated Balance	0.00	
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30358	.00	82.00	.00	.00	.00	82.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30359	.00	82.00	.00	.00	.00	82.00
	Customer 15407 - ROYAL CUT HAIR SALON, Totals		\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 16026 - RUBIN, ROBERT M						Undesignated Balance	0.00	
06/08/2018	3301 - CSA-HSNG	2018-34003103	.00	.00	.00	.00	385.00	385.00
12/14/2018	3301 - CSA-HSNG	2019-34000767	.00	.00	10.00	.00	.00	10.00
12/21/2018	3301 - CSA-HSNG	2019-34000899	.00	.00	175.00	.00	.00	175.00
01/25/2019	3301 - CSA-HSNG	2019-34001252	.00	175.00	.00	.00	.00	175.00



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Customer 16026 - RUBIN, ROBERT M			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001255	.00	175.00	.00	.00	.00	175.00
Customer 16026 - RUBIN, ROBERT M Totals			\$0.00	\$350.00	\$185.00	\$0.00	\$385.00	\$920.00
Customer 16530 - RUBINFELD JACK,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30642	82.00	.00	.00	.00	.00	82.00
Customer 16530 - RUBINFELD JACK, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 28173 - RUMAAN MALHOTRA,			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000723	.00	.00	37.00	.00	.00	37.00
Customer 28173 - RUMAAN MALHOTRA, Totals			\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	\$37.00
Customer 26716 - RUSH MECHANICAL LLC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000429	.00	.00	35.00	.00	.00	35.00
Customer 26716 - RUSH MECHANICAL LLC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer 26735 - RUTLEDGE, JERRY			Undesignated Balance 0.00					
07/13/2018	3100 - SSA-POL	2018-31000223	.00	.00	.00	.00	200.00	200.00
08/31/2018	3300 - CSA-CONST	2019-33000001	.00	.00	.00	.00	925.00	925.00
09/22/2018	3100 - SSA-POL	2019-31000026	.00	.00	.00	.00	125.00	125.00
Customer 26735 - RUTLEDGE, JERRY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00
Customer 27986 - S & J PLUMBING,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001132	.00	.00	.00	.00	70.00	70.00
Customer 27986 - S & J PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24217 - S & S MECHANICAL HEATING & COOLING,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000359	.00	.00	.00	.00	35.00	35.00
Customer 24217 - S & S MECHANICAL HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11765 - S A COMUNALE CO,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000443	.00	.00	.00	.00	35.00	35.00
Customer 11765 - S A COMUNALE CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11445 - S E KALCHIK MECHANICAL,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000097	.00	.00	.00	.00	70.00	70.00
09/24/2015	3300 - CSA-CONST	2016-33000334	.00	.00	.00	.00	130.00	130.00
Customer 11445 - S E KALCHIK MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 18299 - S MAIN STREET LLC,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30427	.00	287.00	.00	.00	.00	287.00
Customer 18299 - S MAIN STREET LLC, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 17051 - S.A. COMUNALE CO INC,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000319	.00	.00	.00	.00	35.00	35.00
Customer 17051 - S.A. COMUNALE CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26196 - SABLE ELECTRIC,			Undesignated Balance 0.00					
03/30/2018	3300 - CSA-CONST	2018-33000823	.00	.00	.00	.00	35.00	35.00



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	Customer	26196 - SABLE ELECTRIC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	15961 - SABOR LATINO RESTAURANT,				Undesignated Balance 90.00		
01/11/2019	1500 - CLERK	2019-15000145	.00	90.00	.00	.00	.00	90.00
	Customer	15961 - SABOR LATINO RESTAURANT, Totals	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
	Customer	25231 - SACCO'S, TONY				Undesignated Balance 0.00		
01/01/2015	1500 - CLERK	2015-15000139	.00	.00	.00	.00	90.00	90.00
01/04/2016	1500 - CLERK	2016-15000119	.00	.00	.00	.00	90.00	90.00
	Customer	25231 - SACCO'S, TONY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
	Customer	23203 - SAFEGUARD PROPERTIES,				Undesignated Balance 0.00		
07/20/2018	3301 - CSA-HSNG	2018-34003639	.00	.00	.00	.00	37.00	37.00
	Customer	23203 - SAFEGUARD PROPERTIES, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
	Customer	12614 - SAICA SUSHI,				Undesignated Balance 90.00		
01/11/2019	1500 - CLERK	2019-15000098	.00	90.00	.00	.00	.00	90.00
	Customer	12614 - SAICA SUSHI, Totals	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
	Customer	24728 - SAKSTRUP, RICHARD				Undesignated Balance 0.00		
09/15/2018	3200 - SSA-FIRE	2019-32000089	.00	.00	.00	.00	188.37	188.37
	Customer	24728 - SAKSTRUP, RICHARD Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$188.37	\$188.37
	Customer	25255 - SAKTI3,				Undesignated Balance 0.00		
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30702	82.00	.00	.00	.00	.00	82.00
	Customer	25255 - SAKTI3, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	23791 - SAMAHA, AHEB				Undesignated Balance 0.00		
06/15/2014	4046 - PSA-SYS PLAN	2014-46000152	.00	.00	.00	.00	175.00	175.00
	Customer	23791 - SAMAHA, AHEB Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	17906 - SAMAHA SHELL STATION,				Undesignated Balance 0.00		
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30674	119.00	.00	.00	.00	.00	119.00
	Customer	17906 - SAMAHA SHELL STATION, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	28155 - SANDHU, VIRENDER				Undesignated Balance 0.00		
10/19/2018	3301 - CSA-HSNG	2019-34000445	.00	.00	.00	.00	175.00	175.00
10/19/2018	3301 - CSA-HSNG	2019-34000444	.00	.00	.00	.00	175.00	175.00
	Customer	28155 - SANDHU, VIRENDER Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
	Customer	27521 - SANDOS ELECTRIC SERVICES INC,				Undesignated Balance 0.00		
01/12/2018	3300 - CSA-CONST	2018-33000690	.00	.00	.00	.00	70.00	70.00
	Customer	27521 - SANDOS ELECTRIC SERVICES INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	28188 - SANGHA, NAVNEET				Undesignated Balance 0.00		
11/11/2018	3301 - CSA-HSNG	2019-34000665	.00	.00	.00	175.00	.00	175.00
	Customer	28188 - SANGHA, NAVNEET Totals	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
	Customer	27851 - SANKU, SRINIVASA				Undesignated Balance 0.00		
01/18/2019	3301 - CSA-HSNG	2019-34001095	.00	20.00	.00	.00	.00	20.00



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	Customer	27851 - SANKU, SRINIVASA Totals	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	Customer	23951 - SANSONETTI, KATHY				Undesignated Balance	0.00	
04/20/2017	3360 - CSA-P FAC	2017-36000090	.00	.00	.00	.00	55.00	55.00
	Customer	23951 - SANSONETTI, KATHY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	18100 - SANTACROCE, DAVID				Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001567	175.00	.00	.00	.00	.00	175.00
	Customer	18100 - SANTACROCE, DAVID Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	22883 - SACHEL'S BBQ,				Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30587	.00	119.00	.00	.00	.00	119.00
	Customer	22883 - SACHEL'S BBQ, Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	25375 - SAUBER ELECTRIC LLC,				Undesignated Balance	0.00	
04/03/2015	3300 - CSA-CONST	2015-33000918	.00	.00	.00	.00	35.00	35.00
	Customer	25375 - SAUBER ELECTRIC LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	19342 - SAVA'S RESTAURANT,				Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29538	.00	.00	.00	.00	82.00	82.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30430	.00	250.00	.00	.00	.00	250.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30699	82.00	.00	.00	.00	.00	82.00
	Customer	19342 - SAVA'S RESTAURANT, Totals	\$82.00	\$250.00	\$0.00	\$0.00	\$82.00	\$414.00
	Customer	21887 - SAVAL, PAUL B				Undesignated Balance	0.00	
05/16/2012	3300 - CSA-CONST	2012-33000732	.00	.00	.00	.00	35.00	35.00
	Customer	21887 - SAVAL, PAUL B Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25936 - SAVCO PROPERTIES LLC,				Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000241	.00	.00	.00	143.00	.00	143.00
	Customer	25936 - SAVCO PROPERTIES LLC, Totals	\$0.00	\$0.00	\$0.00	\$143.00	\$0.00	\$143.00
	Customer	25126 - SC REMODELING,				Undesignated Balance	0.00	
11/22/2014	4046 - PSA-SYS PLAN	2015-46000057	.00	.00	.00	.00	57.50	57.50
01/10/2015	4046 - PSA-SYS PLAN	2015-46000076	.00	.00	.00	.00	57.50	57.50
01/15/2015	4046 - PSA-SYS PLAN	2015-46000107	.00	.00	.00	.00	57.50	57.50
	Customer	25126 - SC REMODELING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$172.50	\$172.50
	Customer	24918 - SCALPONE, DAVID A				Undesignated Balance	0.00	
10/22/2014	3300 - CSA-CONST	2015-33000325	.00	.00	.00	.00	70.00	70.00
	Customer	24918 - SCALPONE, DAVID A Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	20138 - SCHAEFER, NICHOLAS A				Undesignated Balance	0.00	
05/18/2011	3300 - CSA-CONST	2011-33001166	.00	.00	.00	.00	150.00	150.00
	Customer	20138 - SCHAEFER, NICHOLAS A Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
	Customer	27464 - SCHIPPER, KIMBERLY				Undesignated Balance	0.00	
12/22/2017	3300 - CSA-CONST	2018-33000679	.00	.00	.00	.00	70.00	70.00
12/22/2017	3300 - CSA-CONST	2018-33000673	.00	.00	.00	.00	70.00	70.00



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Customer 27464 - SCHIPPER, KIMBERLY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00	
Customer 22234 - SCHIPPER, PRESTON			Undesignated Balance 0.00						
06/08/2018	3301 - CSA-HSNG	2018-34003162	.00	.00	.00	.00	175.00	175.00	
Customer 22234 - SCHIPPER, PRESTON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer 16196 - SCHOTT GORDON JR,			Undesignated Balance 0.00						
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30356	.00	82.00	.00	.00	.00	82.00	
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30357	.00	82.00	.00	.00	.00	82.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30696	82.00	.00	.00	.00	.00	82.00	
Customer 16196 - SCHOTT GORDON JR, Totals			\$82.00	\$164.00	\$0.00	\$0.00	\$0.00	\$246.00	
Customer 26665 - SCHUMACHER, ED			Undesignated Balance 0.00						
12/09/2016	3300 - CSA-CONST	2017-33000547	.00	.00	.00	.00	105.00	105.00	
Customer 26665 - SCHUMACHER, ED Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00	
Customer 25836 - SCHWARTZ, KRISTA			Undesignated Balance 0.00						
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29558	.00	.00	.00	.00	82.00	82.00	
Customer 25836 - SCHWARTZ, KRISTA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	
Customer 20176 - SCHWARTZ PLBG INC,			Undesignated Balance 0.00						
09/23/2015	3300 - CSA-CONST	2016-33000450	.00	.00	.00	.00	130.00	130.00	
Customer 20176 - SCHWARTZ PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00	
Customer 28030 - SCI MICHIGAN FUNERAL SERVICES,			Undesignated Balance 0.00						
07/27/2018	1200 - SSA-FIRE-IMPORT	IMP-28817	.00	.00	.00	.00	287.00	287.00	
Customer 28030 - SCI MICHIGAN FUNERAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00	
Customer 12238 - SCIO ELECTRIC SERVICES,			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	
06/22/2018	3300 - CSA-CONST	2018-33001013	.00	.00	.00	.00	35.00	35.00	
Customer 12238 - SCIO ELECTRIC SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer 16991 - SCIO TOWNSHIP,			Undesignated Balance 0.00						
06/16/2018	4075 - PSA-WWTP	2018-75000008	.00	.00	.00	.00	5,394.52	5,394.52	
10/10/2018	4000 - PSA-ADMN	2019-40000044	.00	.00	.00	.00	920.69	920.69	
10/10/2018	4000 - PSA-ADMN	2019-40000045	.00	.00	.00	.00	52,230.76	52,230.76	
Customer 16991 - SCIO TOWNSHIP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$58,545.97	\$58,545.97	
Customer 28006 - SCOTT, JOE			Undesignated Balance 0.00						
07/27/2018	3360 - CSA-P FAC	2018-36000141	.00	.00	.00	.00	72.00	72.00	
Customer 28006 - SCOTT, JOE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	\$72.00	
Customer 27532 - SCOTT, WILLIAM DAVID			Undesignated Balance 0.00						
12/29/2017	4000 - PSA-ADMN	2018-40000057	.00	.00	.00	.00	459.15	459.15	
Customer 27532 - SCOTT, WILLIAM DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$459.15	\$459.15	



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Customer 13814 - SCOTT PETERSON ELECTRIC LLC,			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000940	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000127	.00	.00	.00	.00	35.00	35.00
Customer 13814 - SCOTT PETERSON ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25870 - SCOTTS PLUMBING,			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000489	.00	.00	.00	.00	95.00	95.00
Customer 25870 - SCOTTS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00
Customer 25808 - SD ELECTRICAL CONTRACTING LLC,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000462	.00	.00	.00	.00	70.00	70.00
Customer 25808 - SD ELECTRICAL CONTRACTING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13025 - SEARS ROEBUCK & CO,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29035	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29724	.00	.00	.00	.00	82.00	82.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30092	.00	.00	.00	82.00	.00	82.00
Customer 13025 - SEARS ROEBUCK & CO, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$164.00	\$246.00
Customer 15675 - SECURITY CORPORATION,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001533	.00	.00	.00	.00	35.00	35.00
Customer 15675 - SECURITY CORPORATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24308 - SEI ELECTRICAL INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000480	.00	.00	.00	.00	70.00	70.00
Customer 24308 - SEI ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28020 - SELLINGER, DANIEL			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29131	.00	.00	.00	.00	119.00	119.00
Customer 28020 - SELLINGER, DANIEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25456 - SEQUOIA APPLIED SOLUTIONS,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30720	82.00	.00	.00	.00	.00	82.00
Customer 25456 - SEQUOIA APPLIED SOLUTIONS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 16351 - SERVICE PRO PLUMBING,			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000280	.00	.00	.00	.00	35.00	35.00
Customer 16351 - SERVICE PRO PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25809 - SG POWERLINK,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000463	.00	.00	.00	.00	35.00	35.00
Customer 25809 - SG POWERLINK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28304 - SGI HEATING AND COOLING,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000732	35.00	.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000716	35.00	.00	.00	.00	.00	35.00
Customer 28304 - SGI HEATING AND COOLING, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00



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Customer 24305 - SHAEFER III, HARRY F			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001587	175.00	.00	.00	.00	.00	175.00
Customer 24305 - SHAEFER III, HARRY F Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 18719 - SHAH, SNEHAL			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30679	82.00	.00	.00	.00	.00	82.00
Customer 18719 - SHAH, SNEHAL Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23797 - SHALIMAR BUILDING PARTNERSHIP LLC,			Undesignated Balance 0.00					
02/10/2019	3200 - SSA-FIRE	2019-32000371	170.95	.00	.00	.00	.00	170.95
Customer 23797 - SHALIMAR BUILDING PARTNERSHIP LLC, Totals			\$170.95	\$0.00	\$0.00	\$0.00	\$0.00	\$170.95
Customer 28393 - SHALINSKY, MARK			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001612	175.00	.00	.00	.00	.00	175.00
Customer 28393 - SHALINSKY, MARK Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 25042 - SHAMROCK ELECTRIC,			Undesignated Balance 0.00					
11/07/2014	3300 - CSA-CONST	2015-33000370	.00	.00	.00	.00	35.00	35.00
Customer 25042 - SHAMROCK ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23889 - SHARE, DAVID			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000132	.00	.00	.00	.00	70.00	70.00
Customer 23889 - SHARE, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15219 - SHARON'S HEATING & AIR COND,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000876	.00	.00	.00	.00	35.00	35.00
Customer 15219 - SHARON'S HEATING & AIR COND, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28379 - SHARPE DESIGN INC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000773	130.00	.00	.00	.00	.00	130.00
02/15/2019	3300 - CSA-CONST	2019-33000774	130.00	.00	.00	.00	.00	130.00
Customer 28379 - SHARPE DESIGN INC, Totals			\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
Customer 26551 - SHATKIN, GAVIN			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001542	175.00	.00	.00	.00	.00	175.00
Customer 26551 - SHATKIN, GAVIN Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 15752 - SHATSMAN, BORIS			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001207	.00	175.00	.00	.00	.00	175.00
Customer 15752 - SHATSMAN, BORIS Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 14121 - SHAW ENVIRONMENTAL INC,			Undesignated Balance 0.00					
11/08/2017	4061 - PSA-FIELD	2018-61000017	.00	.00	.00	.00	46.98	46.98
Customer 14121 - SHAW ENVIRONMENTAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$46.98	\$46.98
Customer 18105 - SHAWN ALLAN PLUMBING LLC,			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000644	.00	.00	.00	.00	39.00	39.00
Customer 18105 - SHAWN ALLAN PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00



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Customer 12401 - SHEA, REX			Undesignated Balance 0.00						
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29741	.00	.00	.00	.00	119.00	119.00	
Customer 12401 - SHEA, REX Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00	
Customer 28236 - SHELTON RESIDENCE,			Undesignated Balance 0.00						
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30207	.00	.00	.00	119.00	.00	119.00	
Customer 28236 - SHELTON RESIDENCE, Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Customer 28241 - SHERMAN, SAMANTHA			Undesignated Balance 0.00						
11/23/2018	3200 - SSA-FIRE	2019-32000217	.00	.00	.00	25.00	.00	25.00	
Customer 28241 - SHERMAN, SAMANTHA Totals			\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
Customer 25581 - SHERWIN WILLIAMS,			Undesignated Balance 0.00						
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28737	.00	.00	.00	.00	82.00	82.00	
Customer 25581 - SHERWIN WILLIAMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00	
Customer 26933 - SHIAH, KYI-SHIN			Undesignated Balance 0.00						
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30198	.00	.00	.00	119.00	.00	119.00	
Customer 26933 - SHIAH, KYI-SHIN Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00	
Customer 25659 - SHOWCASE INVESTMENT LLC,			Undesignated Balance 0.00						
07/13/2018	3301 - CSA-HSNG	2018-34003461	.00	.00	.00	.00	175.00	175.00	
Customer 25659 - SHOWCASE INVESTMENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer 28334 - SHURMUR FARMS,			Undesignated Balance 0.00						
01/10/2019	3360 - CSA-P FAC	2019-36000038	.00	55.00	.00	.00	.00	55.00	
Customer 28334 - SHURMUR FARMS, Totals			\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	
Customer 19210 - SHUTLIFF, WILLIAM			Undesignated Balance 0.00						
10/22/2014	3300 - CSA-CONST	2015-33000332	.00	.00	.00	.00	35.00	35.00	
Customer 19210 - SHUTLIFF, WILLIAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 10241 - SIAM KITCHEN,			Undesignated Balance 0.00						
01/10/2014	1500 - CLERK	2014-15000122	.00	.00	.00	.00	90.00	90.00	
Customer 10241 - SIAM KITCHEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	
Customer 19542 - SIAM SQUARE THAI RESTAURANT,			Undesignated Balance (90.00)						
01/11/2019	1500 - CLERK	2019-15000103	.00	90.00	.00	.00	.00	90.00	
Customer 19542 - SIAM SQUARE THAI RESTAURANT, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	
Customer 22830 - SIGMA ALPHA EPSILON FRATERNITY,			Undesignated Balance 0.00						
11/22/2012	4071 - PSA-SW	2013-71000013	.00	.00	.00	.00	30.00	30.00	
Customer 22830 - SIGMA ALPHA EPSILON FRATERNITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	
Customer 28124 - SIGMA ALUMNI ASSOC OF,			Undesignated Balance 0.00						
09/22/2018	3100 - SSA-POL	2019-31000022	.00	.00	.00	.00	377.00	377.00	
Customer 28124 - SIGMA ALUMNI ASSOC OF, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$377.00	



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Customer 14377 - SIGMA CHI,			Undesignated Balance 0.00					
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30603	250.00	.00	.00	.00	.00	250.00
Customer 14377 - SIGMA CHI, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 25113 - SIGMA NU,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29321	.00	.00	.00	.00	250.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29864	.00	.00	.00	250.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30263	.00	250.00	.00	.00	.00	250.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30445	.00	250.00	.00	.00	.00	250.00
Customer 25113 - SIGMA NU, Totals			\$0.00	\$500.00	\$0.00	\$250.00	\$250.00	\$1,000.00
Customer 10179 - SILVIO'S ORGANIC PIZZA,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000104	.00	90.00	.00	.00	.00	90.00
Customer 10179 - SILVIO'S ORGANIC PIZZA, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 11512 - SIMPLEX GRINNELL LP,			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	.00	35.00	35.00
Customer 11512 - SIMPLEX GRINNELL LP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11156 - SINGH, HARPREET			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000869	.00	.00	175.00	.00	.00	175.00
Customer 11156 - SINGH, HARPREET Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 21063 - SIR PROPERTIES TRUST,			Undesignated Balance 0.00					
02/24/2019	3200 - SSA-FIRE	2019-32000393	3,577.50	.00	.00	.00	.00	3,577.50
Customer 21063 - SIR PROPERTIES TRUST, Totals			\$3,577.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,577.50
Customer 26281 - SJ2 PROPERTIES LLC,			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000206	.00	.00	.00	.00	565.00	565.00
Customer 26281 - SJ2 PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$565.00	\$565.00
Customer 19241 - SLEAMON, DAVID			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001450	385.00	.00	.00	.00	.00	385.00
Customer 19241 - SLEAMON, DAVID Totals			\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer 26066 - SLURPING TURTLE,			Undesignated Balance 0.00					
11/11/2018	3200 - SSA-FIRE	2019-32000186	.00	.00	.00	242.25	.00	242.25
Customer 26066 - SLURPING TURTLE, Totals			\$0.00	\$0.00	\$0.00	\$242.25	\$0.00	\$242.25
Customer 27932 - SMALLEY, JEFFERY			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000744	.00	.00	75.00	.00	.00	75.00
Customer 27932 - SMALLEY, JEFFERY Totals			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Customer 26695 - SMH HOLDINGS LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000259	.00	.00	.00	120.00	.00	120.00
Customer 26695 - SMH HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00



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Customer 28362 - SMITH, VERSELL			Undesignated Balance 0.00						
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30584	.00	119.00	.00	.00	.00	119.00	
Customer 28362 - SMITH, VERSELL Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00	
Customer 28175 - SMITH, WINTHROP			Undesignated Balance 0.00						
11/11/2018	3301 - CSA-HSNG	2019-34000666	.00	.00	.00	175.00	.00	175.00	
Customer 28175 - SMITH, WINTHROP Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00	
Customer 28303 - SMITTY DID IT ELECTRICAL,			Undesignated Balance 0.00						
01/11/2019	3300 - CSA-CONST	2019-33000536	.00	70.00	.00	.00	.00	70.00	
Customer 28303 - SMITTY DID IT ELECTRICAL, Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
Customer 28340 - SMOKES POUTINERIE,			Undesignated Balance 0.00						
01/11/2019	1500 - CLERK	2019-15000146	.00	90.00	.00	.00	.00	90.00	
Customer 28340 - SMOKES POUTINERIE, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	
Customer 18637 - SNIDER, JUDY			Undesignated Balance 0.00						
08/26/2018	3360 - CSA-P FAC	2019-36000002	.00	.00	.00	.00	55.00	55.00	
Customer 18637 - SNIDER, JUDY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00	
Customer 13480 - SNIDER ELECTRIC LLC,			Undesignated Balance 0.00						
09/29/2017	3300 - CSA-CONST	2018-33000297	.00	.00	.00	.00	35.00	35.00	
02/15/2019	3300 - CSA-CONST	2019-33000719	35.00	.00	.00	.00	.00	35.00	
02/15/2019	3300 - CSA-CONST	2019-33000720	35.00	.00	.00	.00	.00	35.00	
Customer 13480 - SNIDER ELECTRIC LLC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$35.00	\$105.00	
Customer 25273 - SNOW, LIAO			Undesignated Balance 0.00						
12/14/2018	3301 - CSA-HSNG	2019-34000806	.00	.00	175.00	.00	.00	175.00	
12/14/2018	3301 - CSA-HSNG	2019-34000682	.00	.00	175.00	.00	.00	175.00	
Customer 25273 - SNOW, LIAO Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00	
Customer 23942 - SNYDER, MYLA			Undesignated Balance 0.00						
04/20/2017	3360 - CSA-P FAC	2017-36000085	.00	.00	.00	.00	55.00	55.00	
Customer 23942 - SNYDER, MYLA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00	
Customer 25983 - SOAVE, MARTIN			Undesignated Balance 0.00						
12/30/2015	3300 - CSA-CONST	2016-33000856	.00	.00	.00	.00	35.00	35.00	
12/30/2015	3300 - CSA-CONST	2016-33000853	.00	.00	.00	.00	35.00	35.00	
Customer 25983 - SOAVE, MARTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00	
Customer 28165 - SOFY, LAUREN			Undesignated Balance 0.00						
10/24/2018	3100 - SSA-POL	2019-31000042	.00	.00	.00	.00	295.00	295.00	
Customer 28165 - SOFY, LAUREN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00	
Customer 27277 - SOLOVYEV, SAMUEL			Undesignated Balance 0.00						
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30401	.00	82.00	.00	.00	.00	82.00	
Customer 27277 - SOLOVYEV, SAMUEL 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 23374 - SON IN LAW SERVICE LLC,			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000680	.00	.00	.00	.00	70.00	70.00
Customer 23374 - SON IN LAW SERVICE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24657 - SOUTH INDUSTRIAL DEV LLC,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000218	.00	.00	.00	2,592.52	.00	2,592.52
Customer 24657 - SOUTH INDUSTRIAL DEV LLC, Totals			\$0.00	\$0.00	\$0.00	\$2,592.52	\$0.00	\$2,592.52
Customer 11540 - SOUTH UNIV AREA ASSOC,			Undesignated Balance 0.00					
07/25/2018	4000 - PSA-ADMN	2018-40000150	.00	.00	.00	.00	187.60	187.60
Customer 11540 - SOUTH UNIV AREA ASSOC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$187.60	\$187.60
Customer 26662 - SOUTHERN LAKES ELECTRIC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000544	.00	.00	.00	.00	35.00	35.00
Customer 26662 - SOUTHERN LAKES ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21432 - SOUTHGATE ELECTRIC CO,			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000519	.00	.00	.00	.00	35.00	35.00
Customer 21432 - SOUTHGATE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21744 - SPARKLE DUCT CLEANING,			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000671	.00	.00	.00	.00	35.00	35.00
Customer 21744 - SPARKLE DUCT CLEANING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15254 - SPATER, PAUL D			Undesignated Balance 0.00					
11/11/2018	3301 - CSA-HSNG	2019-34000629	.00	.00	.00	175.00	.00	175.00
Customer 15254 - SPATER, PAUL D Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 24291 - SPENCE, ANGINIQUE			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001257	.00	175.00	.00	.00	.00	175.00
Customer 24291 - SPENCE, ANGINIQUE Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26787 - SPENCER RESTAURANT,			Undesignated Balance 0.00					
11/11/2018	3200 - SSA-FIRE	2019-32000190	.00	.00	.00	120.00	.00	120.00
Customer 26787 - SPENCER RESTAURANT, Totals			\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
Customer 21275 - SPINDLER, KATHERINE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30708	82.00	.00	.00	.00	.00	82.00
Customer 21275 - SPINDLER, KATHERINE Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14178 - SPOON VENTURES II FIFTH LLC,			Undesignated Balance 0.00					
02/15/2018	3200 - SSA-FIRE	2018-32000310	.00	.00	.00	.00	286.20	286.20
03/16/2018	3200 - SSA-FIRE	2018-32000384	.00	.00	.00	.00	120.00	120.00
Customer 14178 - SPOON VENTURES II FIFTH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$406.20	\$406.20
Customer 16610 - SPRADLING, MICHAEL			Undesignated Balance 0.00					
03/08/2019	3301 - CSA-HSNG	2019-34001627	175.00	.00	.00	.00	.00	175.00
Customer 16610 - SPRADLING, MICHAEL 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 19407 - SPRAY BOOTH PRODUCTS INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000698	.00	.00	.00	.00	39.00	39.00
Customer 19407 - SPRAY BOOTH PRODUCTS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 23306 - SPRINT NATIONAL LEASE MNGMT ,			Undesignated Balance 0.00					
02/06/2019	4074 - PSA-WTP	2019-74000042	88.10	.00	.00	.00	.00	88.10
Customer 23306 - SPRINT NATIONAL LEASE MNGMT , Totals			\$88.10	\$0.00	\$0.00	\$0.00	\$0.00	\$88.10
Customer 13683 - SPRINT PCS,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29735	.00	.00	.00	.00	82.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30508	.00	82.00	.00	.00	.00	82.00
Customer 13683 - SPRINT PCS, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 23053 - SPROVTSOFF, JESSICA A			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001120	.00	170.00	.00	.00	.00	170.00
Customer 23053 - SPROVTSOFF, JESSICA A Totals			\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
Customer 26899 - SPS PORTFOLIO HOLDINGS LLC,			Undesignated Balance 0.00					
11/11/2018	3200 - SSA-FIRE	2019-32000191	.00	.00	.00	7,294.95	.00	7,294.95
Customer 26899 - SPS PORTFOLIO HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$7,294.95	\$0.00	\$7,294.95
Customer 13900 - SRK INVESTMENTS LLC,			Undesignated Balance 0.00					
01/19/2019	3200 - SSA-FIRE	2019-32000349	.00	125.00	.00	.00	.00	125.00
Customer 13900 - SRK INVESTMENTS LLC, Totals			\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer 18606 - ST PAUL LUTHERAN SCHOOL,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30426	.00	250.00	.00	.00	.00	250.00
Customer 18606 - ST PAUL LUTHERAN SCHOOL, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 19581 - STAD CLUB PROPERTIES ANN ARBOR LLC,			Undesignated Balance 0.00					
09/22/2018	3200 - SSA-FIRE	2019-32000122	.00	.00	.00	.00	399.49	399.49
Customer 19581 - STAD CLUB PROPERTIES ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$399.49	\$399.49
Customer 14287 - STADIUM DELI & WINE,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30064	.00	.00	.00	82.00	.00	82.00
Customer 14287 - STADIUM DELI & WINE, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
Customer 10309 - STADIUM PARTY SHOPPE,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28676	.00	.00	.00	.00	82.00	82.00
Customer 10309 - STADIUM PARTY SHOPPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10958 - STADIUM PHARMACY,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28678	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29721	.00	.00	.00	.00	82.00	82.00
Customer 10958 - STADIUM PHARMACY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 27738 - STAMATOPOULOS, GRIGORIOS			Undesignated Balance 0.00					
03/17/2018	3360 - CSA-P FAC	2018-36000057	.00	.00	.00	.00	55.00	55.00
Customer 27738 - STAMATOPOULOS, GRIGORIOS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00



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Customer 18677 - STANFORD, GYLL C			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003657	.00	.00	.00	.00	400.00	400.00
Customer 18677 - STANFORD, GYLL C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
Customer 28380 - STANLEY F WATSON CPM,			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001616	350.00	.00	.00	.00	.00	350.00
Customer 28380 - STANLEY F WATSON CPM, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 18866 - STANLEY SECURITY SOLUTIONS,			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000350	.00	.00	455.00	.00	.00	455.00
Customer 18866 - STANLEY SECURITY SOLUTIONS, Totals			\$0.00	\$0.00	\$455.00	\$0.00	\$0.00	\$455.00
Customer 27537 - STAPLES #1564,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30733	119.00	.00	.00	.00	.00	119.00
Customer 27537 - STAPLES #1564, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 26653 - STARR, ERNEST JAMES			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001271	.00	1,250.00	.00	.00	.00	1,250.00
Customer 26653 - STARR, ERNEST JAMES Totals			\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00
Customer 16244 - STEELE & SONS PLUMBING,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000893	.00	.00	.00	.00	105.00	105.00
Customer 16244 - STEELE & SONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26756 - STEIN MART,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28747	.00	.00	.00	.00	82.00	82.00
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28748	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29788	.00	.00	.00	.00	82.00	82.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30257	.00	287.00	.00	.00	.00	287.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30728	82.00	.00	.00	.00	.00	82.00
Customer 26756 - STEIN MART, Totals			\$82.00	\$287.00	\$0.00	\$0.00	\$246.00	\$615.00
Customer 22111 - STERLING 411 LOFTS,			Undesignated Balance 0.00					
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30239	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30240	.00	250.00	.00	.00	.00	250.00
Customer 22111 - STERLING 411 LOFTS, Totals			\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 24414 - STEVENSON, RAMSBURGH			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000827	.00	.00	.00	.00	35.00	35.00
08/06/2015	3300 - CSA-CONST	2016-33000012	.00	.00	.00	.00	35.00	35.00
Customer 24414 - STEVENSON, RAMSBURGH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 10257 - STEVENSON WATER HAULING,			Undesignated Balance 0.00					
02/07/2019	4061 - PSA-FIELD	2019-61000048	414.99	.00	.00	.00	.00	414.99
Customer 10257 - STEVENSON WATER HAULING, Totals			\$414.99	\$0.00	\$0.00	\$0.00	\$0.00	\$414.99
Customer 26105 - STOKES, JEFF			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000900	.00	.00	.00	.00	942.50	942.50



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	Customer	26105 - STOKES, JEFF Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$942.50	\$942.50
	Customer	18861 - STONE & DIRT,				Undesignated Balance 0.00		
06/23/2017	3300 - CSA-CONST	2017-33001544	.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
07/27/2018	3300 - CSA-CONST	2018-33001068	.00	.00	.00	.00	95.00	95.00
	Customer	18861 - STONE & DIRT, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
	Customer	15399 - STONE SCHOOL RD PROP,				Undesignated Balance 0.00		
07/27/2018	1100 - SSA-POL-IMPORT	IMP-28984	.00	.00	.00	.00	82.00	82.00
	Customer	15399 - STONE SCHOOL RD PROP, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	26565 - STOOLMAN, L				Undesignated Balance 0.00		
02/28/2019	3301 - CSA-HSNG	2019-34001602	175.00	.00	.00	.00	.00	175.00
	Customer	26565 - STOOLMAN, L Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	25990 - STREAMLINE ELECTRIC,				Undesignated Balance 0.00		
12/30/2015	3300 - CSA-CONST	2016-33000860	.00	.00	.00	.00	35.00	35.00
12/28/2018	3300 - CSA-CONST	2019-33000431	.00	.00	35.00	.00	.00	35.00
	Customer	25990 - STREAMLINE ELECTRIC, Totals	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00	\$70.00
	Customer	21972 - STRENKOSKI FAMILY TRUST,				Undesignated Balance 0.00		
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29599	.00	.00	.00	.00	119.00	119.00
	Customer	21972 - STRENKOSKI FAMILY TRUST, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	12308 - STRICKLER MARC,				Undesignated Balance 0.00		
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29213	.00	.00	.00	.00	119.00	119.00
	Customer	12308 - STRICKLER MARC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	23925 - STRINGWELL, BRITTEN				Undesignated Balance 0.00		
12/09/2016	3360 - CSA-P FAC	2017-36000048	.00	.00	.00	.00	55.00	55.00
	Customer	23925 - STRINGWELL, BRITTEN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	12108 - STROZYNSKI, PAUL				Undesignated Balance 0.00		
02/24/2019	3200 - SSA-FIRE	2019-32000396	188.76	.00	.00	.00	.00	188.76
	Customer	12108 - STROZYNSKI, PAUL Totals	\$188.76	\$0.00	\$0.00	\$0.00	\$0.00	\$188.76
	Customer	22216 - SUCH A FIND ESTATE LIQUIDATION,				Undesignated Balance 0.00		
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30557	.00	82.00	.00	.00	.00	82.00
	Customer	22216 - SUCH A FIND ESTATE LIQUIDATION, Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	19320 - SULEJMANI, NAIM				Undesignated Balance 0.00		
01/02/2014	3300 - CSA-CONST	2014-33000389	.00	.00	.00	.00	70.00	70.00
11/29/2014	3300 - CSA-CONST	2015-33000495	.00	.00	.00	.00	35.00	35.00
	Customer	19320 - SULEJMANI, NAIM Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	20489 - SUMMERS-KNOLL SCHOOL,				Undesignated Balance 0.00		
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30706	119.00	.00	.00	.00	.00	119.00



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	Customer	20489 - SUMMERS-KNOLL SCHOOL, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	12803 - SUMMIT ELECTRIC,				Undesignated Balance	0.00	
09/07/2011	3300 - CSA-CONST	2012-33000136	.00	.00	.00	.00	60.00	60.00
	Customer	12803 - SUMMIT ELECTRIC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
	Customer	16316 - SUMMIT HOMEBUILDING LC,				Undesignated Balance	0.00	
04/11/2010	3300 - CSA-CONST	00000056283	.00	.00	.00	.00	190.00	190.00
	Customer	16316 - SUMMIT HOMEBUILDING LC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
	Customer	24824 - SUNDARARAGHAVAN P S,				Undesignated Balance	0.00	
01/25/2019	3301 - CSA-HSNG	2019-34001267	.00	175.00	.00	.00	.00	175.00
	Customer	24824 - SUNDARARAGHAVAN P S, Totals	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	28391 - SUNNY SIDE STUDIO INC,				Undesignated Balance	0.00	
02/28/2019	3301 - CSA-HSNG	2019-34001613	175.00	.00	.00	.00	.00	175.00
	Customer	28391 - SUNNY SIDE STUDIO INC, Totals	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	26657 - SUPERIOR EXCAVATING INC,				Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000508	.00	.00	.00	.00	875.00	875.00
11/11/2016	3300 - CSA-CONST	2017-33000509	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000510	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000511	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000514	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000513	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000512	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000515	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000516	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000517	.00	.00	.00	.00	35.00	35.00
	Customer	26657 - SUPERIOR EXCAVATING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00
	Customer	25902 - SUPERIOR PLBG & CONST INC,				Undesignated Balance	0.00	
11/27/2015	3300 - CSA-CONST	2016-33000642	.00	.00	.00	.00	35.00	35.00
	Customer	25902 - SUPERIOR PLBG & CONST INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	27966 - SUSTAINABLE PROPERTIES LLC,				Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28766	.00	.00	.00	.00	82.00	82.00
	Customer	27966 - SUSTAINABLE PROPERTIES LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	21307 - SWANSON, LOREN K				Undesignated Balance	0.00	
01/11/2012	3300 - CSA-CONST	2012-33000453	.00	.00	.00	.00	35.00	35.00
	Customer	21307 - SWANSON, LOREN K Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	12494 - SWARTZELL TERRY A,				Undesignated Balance	0.00	
06/23/2017	3300 - CSA-CONST	2017-33001588	.00	.00	.00	.00	35.00	35.00
	Customer	12494 - SWARTZELL TERRY A, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 22052 - SWEDA, GABRIELLE			Undesignated Balance 0.00					
09/28/2018	3301 - CSA-HSNG	2019-34000305	.00	.00	.00	.00	10.00	10.00
Customer 22052 - SWEDA, GABRIELLE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Customer 12368 - SYNDECO REALTY CORPORATION,			Undesignated Balance 0.00					
12/29/2018	3200 - SSA-FIRE	2019-32000306	.00	.00	79.82	.00	.00	79.82
Customer 12368 - SYNDECO REALTY CORPORATION, Totals			\$0.00	\$0.00	\$79.82	\$0.00	\$0.00	\$79.82
Customer 26194 - SYNERGY ELECTRIC LLC,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001186	.00	.00	.00	.00	175.00	175.00
Customer 26194 - SYNERGY ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21425 - SZYPA, PATRICK JOHN			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000514	.00	.00	.00	.00	35.00	35.00
Customer 21425 - SZYPA, PATRICK JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22056 - T CROSS ELECTRIC,			Undesignated Balance 0.00					
06/13/2012	3300 - CSA-CONST	2012-33000806	.00	.00	.00	.00	70.00	70.00
08/15/2012	3300 - CSA-CONST	2013-33000015	.00	.00	.00	.00	140.00	140.00
Customer 22056 - T CROSS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 15884 - T J MAXX,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30048	.00	.00	.00	82.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30457	.00	82.00	.00	.00	.00	82.00
Customer 15884 - T J MAXX, Totals			\$0.00	\$82.00	\$0.00	\$82.00	\$0.00	\$164.00
Customer 11633 - T-MOBILE PERMITS,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30483	.00	82.00	.00	.00	.00	82.00
Customer 11633 - T-MOBILE PERMITS, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 22564 - T-MOBILE USA INC,			Undesignated Balance 0.00					
09/14/2018	4074 - PSA-WTP	2019-74000012	.00	.00	.00	.00	500.00	500.00
02/06/2019	4074 - PSA-WTP	2019-74000043	1,014.70	.00	.00	.00	.00	1,014.70
Customer 22564 - T-MOBILE USA INC, Totals			\$1,014.70	\$0.00	\$0.00	\$0.00	\$500.00	\$1,514.70
Customer 16245 - TACO BELL NO. 1938,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30647	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30648	82.00	.00	.00	.00	.00	82.00
Customer 16245 - TACO BELL NO. 1938, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 11417 - TANNER, PATRICK			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000487	.00	.00	.00	.00	130.00	130.00
02/15/2019	3300 - CSA-CONST	2019-33000769	70.00	.00	.00	.00	.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000770	35.00	.00	.00	.00	.00	35.00
Customer 11417 - TANNER, PATRICK Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$130.00	\$235.00
Customer 25178 - TANNER HEATING & COOLING LLC,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000906	.00	.00	.00	.00	35.00	35.00



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Customer 25178 - TANNER HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26040 - TAPER PROPERTIES LLC,			Undesignated Balance 0.00					
09/07/2018	3301 - CSA-HSNG	2019-34000044	.00	.00	.00	.00	175.00	175.00
Customer 26040 - TAPER PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26788 - TASTE KITCHEN,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29102	.00	.00	.00	.00	82.00	82.00
11/18/2018	3200 - SSA-FIRE	2019-32000203	.00	.00	.00	250.00	.00	250.00
11/23/2018	3200 - SSA-FIRE	2019-32000248	.00	.00	.00	120.00	.00	120.00
01/04/2019	1500 - CLERK	2019-15000108	.00	90.00	.00	.00	.00	90.00
Customer 26788 - TASTE KITCHEN, Totals			\$0.00	\$90.00	\$0.00	\$370.00	\$82.00	\$542.00
Customer 23826 - TATUM CONSTRUCTION,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000447	.00	.00	.00	.00	35.00	35.00
Customer 23826 - TATUM CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13108 - TAYLOR, CAROLINE L			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001609	.00	.00	.00	.00	35.00	35.00
Customer 13108 - TAYLOR, CAROLINE L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28095 - TAYLOR, TRAVIS B			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000337	.00	.00	.00	.00	175.00	175.00
Customer 28095 - TAYLOR, TRAVIS B Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26445 - TCBY FROZEN YOGURT,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30163	.00	.00	.00	119.00	.00	119.00
Customer 26445 - TCBY FROZEN YOGURT, Totals			\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Customer 21537 - TCF BANK #111,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29762	.00	.00	.00	.00	82.00	82.00
Customer 21537 - TCF BANK #111, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28406 - TDM PLUMIBNG CO,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000787	140.00	.00	.00	.00	.00	140.00
Customer 28406 - TDM PLUMIBNG CO, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 28059 - TECH ELECTRICAL CONSTRUCTION,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000701	140.00	.00	.00	.00	.00	140.00
Customer 28059 - TECH ELECTRICAL CONSTRUCTION, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 28408 - TEEK ELECTRIC OF CLINTON TWP,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000785	35.00	.00	.00	.00	.00	35.00
Customer 28408 - TEEK ELECTRIC OF CLINTON TWP, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26980 - TELEGRAPH HEATING CO,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001277	.00	.00	.00	.00	35.00	35.00
Customer 26980 - TELEGRAPH HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 27461 - TELESZ, KENT A			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000676	.00	.00	.00	.00	210.00	210.00
Customer 27461 - TELESZ, KENT A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 14338 - TEMPERATURE ENGINEERING CORP,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001036	.00	.00	.00	.00	70.00	70.00
Customer 14338 - TEMPERATURE ENGINEERING CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17928 - TEN WATCH PROPERTIES,			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000709	.00	.00	325.00	.00	.00	325.00
Customer 17928 - TEN WATCH PROPERTIES, Totals			\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	\$325.00
Customer 15033 - TEOREY TOBY,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30644	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30645	82.00	.00	.00	.00	.00	82.00
Customer 15033 - TEOREY TOBY, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 23113 - TEXTILE HOUSE LLC,			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001282	.00	75.00	.00	.00	.00	75.00
Customer 23113 - TEXTILE HOUSE LLC, Totals			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Customer 13312 - THE ARENA BAR,			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000010	.00	.00	.00	.00	90.00	90.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29714	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29715	.00	.00	.00	.00	119.00	119.00
Customer 13312 - THE ARENA BAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$291.00	\$291.00
Customer 13662 - THE ARK,			Undesignated Balance 0.00					
02/16/2019	3200 - SSA-FIRE	2019-32000390	125.00	.00	.00	.00	.00	125.00
Customer 13662 - THE ARK, Totals			\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer 25234 - THE BAR AT 327 BRAUN,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000109	.00	90.00	.00	.00	.00	90.00
Customer 25234 - THE BAR AT 327 BRAUN, Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 12166 - THE BLACK PEARL SEAFOOD,			Undesignated Balance 0.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30115	.00	.00	.00	82.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30693	82.00	.00	.00	.00	.00	82.00
Customer 12166 - THE BLACK PEARL SEAFOOD, Totals			\$82.00	\$0.00	\$0.00	\$82.00	\$0.00	\$164.00
Customer 12925 - THE BLUE LEPRECHAUN,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29051	.00	.00	.00	.00	82.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30685	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30686	82.00	.00	.00	.00	.00	82.00
Customer 12925 - THE BLUE LEPRECHAUN, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$82.00	\$246.00
Customer 15573 - THE BROWN JUG,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30304	.00	82.00	.00	.00	.00	82.00



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	Customer	15573 - THE BROWN JUG, Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	25115 - THE DOWNER GROUP LLC,				Undesignated Balance	0.00	
12/20/2018	3200 - SSA-FIRE	2019-32000294	.00	.00	120.00	.00	.00	120.00
	Customer	25115 - THE DOWNER GROUP LLC, Totals	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00
	Customer	27546 - THE JEFFERSON MARKET,				Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28762	.00	.00	.00	.00	82.00	82.00
	Customer	27546 - THE JEFFERSON MARKET, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	19917 - THE MELTING POT,				Undesignated Balance	0.00	
01/04/2016	1500 - CLERK	2016-15000078	.00	.00	.00	.00	90.00	90.00
	Customer	19917 - THE MELTING POT, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
	Customer	19421 - THORTON & GROOMS INC,				Undesignated Balance	0.00	
01/04/2019	3300 - CSA-CONST	2019-33000520	.00	35.00	.00	.00	.00	35.00
	Customer	19421 - THORTON & GROOMS INC, Totals	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
	Customer	13550 - THREE OAKS PROPERTY MGMT,				Undesignated Balance	0.00	
12/15/2018	3200 - SSA-FIRE	2019-32000283	.00	.00	141.05	.00	.00	141.05
	Customer	13550 - THREE OAKS PROPERTY MGMT, Totals	\$0.00	\$0.00	\$141.05	\$0.00	\$0.00	\$141.05
	Customer	13986 - THRIFTY AIR COND & REFRIDGERAT,				Undesignated Balance	0.00	
05/03/2014	3300 - CSA-CONST	2014-33000896	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000303	.00	.00	.00	.00	35.00	35.00
	Customer	13986 - THRIFTY AIR COND & REFRIDGERAT, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	24096 - TILLMAN, CRAIG				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001190	.00	175.00	.00	.00	.00	175.00
	Customer	24096 - TILLMAN, CRAIG Totals	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
	Customer	17842 - TIMMERMAN, MICHAEL P				Undesignated Balance	0.00	
12/14/2018	3301 - CSA-HSNG	2019-34000764	.00	.00	120.00	.00	.00	120.00
	Customer	17842 - TIMMERMAN, MICHAEL P Totals	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00
	Customer	11328 - TIMS, BREN				Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000251	.00	.00	.00	504.72	.00	504.72
	Customer	11328 - TIMS, BREN Totals	\$0.00	\$0.00	\$0.00	\$504.72	\$0.00	\$504.72
	Customer	25916 - TITLE BOXING CLUB,				Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29559	.00	.00	.00	.00	82.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30538	.00	82.00	.00	.00	.00	82.00
	Customer	25916 - TITLE BOXING CLUB, Totals	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
	Customer	26535 - TODAYS MODERN CONCEPTS,				Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000365	.00	.00	.00	.00	35.00	35.00
	Customer	26535 - TODAYS MODERN CONCEPTS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	16801 - TODD'S SERVICES,				Undesignated Balance	0.00	
12/18/2015	3300 - CSA-CONST	2016-33000774	.00	.00	.00	.00	70.00	70.00



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Customer 16801 - TODD'S SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27361 - TOLL MI VI LIMITED PARTNERSHIP,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30743	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30752	82.00	.00	.00	.00	.00	82.00
Customer 27361 - TOLL MI VI LIMITED PARTNERSHIP, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 19393 - TONY, LAWRENCE DOUGLAS			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000521	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001326	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001527	.00	.00	.00	.00	140.00	140.00
Customer 19393 - TONY, LAWRENCE DOUGLAS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 20287 - TORRE, MATT			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000004	.00	.00	.00	.00	503.00	503.00
Customer 20287 - TORRE, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$503.00	\$503.00
Customer 15609 - TOTAL COMFORT SYSTEMS INC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000355	.00	.00	.00	.00	39.00	39.00
11/24/2010	3300 - CSA-CONST	2011-33000356	.00	.00	.00	.00	39.00	39.00
Customer 15609 - TOTAL COMFORT SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 14234 - TOWLER, THOMAS			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001161	.00	.00	.00	.00	70.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000707	70.00	.00	.00	.00	.00	70.00
Customer 14234 - TOWLER, THOMAS Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$140.00
Customer 15824 - TOWLER ELECTRIC,			Undesignated Balance 0.00					
06/20/2013	3300 - CSA-CONST	2013-33000823	.00	.00	.00	.00	35.00	35.00
Customer 15824 - TOWLER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19951 - TOWN & COUNTRY ELECTRIC INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000115	.00	.00	.00	.00	770.00	770.00
Customer 19951 - TOWN & COUNTRY ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$770.00
Customer 18849 - TOWNSEND, JAMES			Undesignated Balance 0.00					
01/25/2019	3301 - CSA-HSNG	2019-34001238	.00	175.00	.00	.00	.00	175.00
Customer 18849 - TOWNSEND, JAMES Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 11954 - TOYS R US,			Undesignated Balance 0.00					
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	.00	.00	.00	82.00	82.00
Customer 11954 - TOYS R US, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$332.00	\$332.00
Customer 20040 - TRADEMARK ELECT CONTRS LLC,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000910	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001493	.00	.00	.00	.00	35.00	35.00
12/28/2018	3300 - CSA-CONST	2019-33000386	.00	.00	35.00	.00	.00	35.00



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	Customer	20040 - TRADEMARK ELECT CONTRS LLC, Totals	\$0.00	\$0.00	\$35.00	\$0.00	\$70.00	\$105.00
	Customer	18554 - TRAN, JOHN X				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001196	.00	350.00	.00	.00	.00	350.00
	Customer	18554 - TRAN, JOHN X Totals	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	28225 - TRANSCO LINES INC,				Undesignated Balance	0.00	
11/22/2018	4000 - PSA-ADMN	2019-40000057	.00	.00	.00	559.46	.00	559.46
	Customer	28225 - TRANSCO LINES INC, Totals	\$0.00	\$0.00	\$0.00	\$559.46	\$0.00	\$559.46
	Customer	22811 - TRANSITION RACK,				Undesignated Balance	0.00	
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28718	.00	.00	.00	.00	119.00	119.00
	Customer	22811 - TRANSITION RACK, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	11318 - TRAVIS PROP OF ANN ARBOR LLC,				Undesignated Balance	0.00	
06/28/2018	3200 - SSA-FIRE	2018-32000633	.00	.00	.00	.00	215.28	215.28
11/23/2018	3200 - SSA-FIRE	2019-32000223	.00	.00	.00	120.00	.00	120.00
	Customer	11318 - TRAVIS PROP OF ANN ARBOR LLC, Totals	\$0.00	\$0.00	\$0.00	\$120.00	\$215.28	\$335.28
	Customer	26173 - TREAT, LISA				Undesignated Balance	0.00	
11/09/2018	3301 - CSA-HSNG	2019-34000615	.00	.00	.00	175.00	.00	175.00
	Customer	26173 - TREAT, LISA Totals	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
	Customer	19045 - TRI MAX FIRE PROTECTION,				Undesignated Balance	0.00	
12/28/2018	3300 - CSA-CONST	2019-33000470	.00	.00	140.00	.00	.00	140.00
	Customer	19045 - TRI MAX FIRE PROTECTION, Totals	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00
	Customer	27114 - TRI STAR ELECTRIC LLC,				Undesignated Balance	0.00	
06/23/2017	3300 - CSA-CONST	2017-33001551	.00	.00	.00	.00	70.00	70.00
	Customer	27114 - TRI STAR ELECTRIC LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	17647 - TRI-COUNTY ELEC CO OF WASH CO,				Undesignated Balance	0.00	
11/02/2018	3300 - CSA-CONST	2019-33000283	.00	.00	.00	5,460.00	.00	5,460.00
	Customer	17647 - TRI-COUNTY ELEC CO OF WASH CO, Totals	\$0.00	\$0.00	\$0.00	\$5,460.00	\$0.00	\$5,460.00
	Customer	19293 - TRI-STAR ELECTRIC CO,				Undesignated Balance	0.00	
11/15/2010	3300 - CSA-CONST	2011-33000174	.00	.00	.00	.00	39.00	39.00
11/24/2010	3300 - CSA-CONST	2011-33000314	.00	.00	.00	.00	39.00	39.00
	Customer	19293 - TRI-STAR ELECTRIC CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
	Customer	15309 - TRILLIUM REAL ESTATE,				Undesignated Balance	0.00	
07/13/2018	3301 - CSA-HSNG	2018-34003479	.00	.00	.00	.00	175.00	175.00
	Customer	15309 - TRILLIUM REAL ESTATE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	27300 - TRINITAS DEVELOPMENT LLC,				Undesignated Balance	0.00	
01/03/2019	4900 - PROJECT MGMT	2019-49000027	.00	11,735.00	.00	.00	.00	11,735.00
	Customer	27300 - TRINITAS DEVELOPMENT LLC, Totals	\$0.00	\$11,735.00	\$0.00	\$0.00	\$0.00	\$11,735.00
	Customer	23185 - TRITON ELECTRIC SERVICES LLC,				Undesignated Balance	0.00	
01/25/2019	3300 - CSA-CONST	2019-33000554	.00	140.00	.00	.00	.00	140.00



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Customer 23185 - TRITON ELECTRIC SERVICES LLC, Totals			\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 24806 - TROWBRIDGE HOMES ,			Undesignated Balance 0.00					
07/18/2014	3300 - CSA-CONST	2014-33001118	.00	.00	.00	.00	300.00	300.00
Customer 24806 - TROWBRIDGE HOMES , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 11944 - TRU-FLOW PLUMBING INC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000754	105.00	.00	.00	.00	.00	105.00
Customer 11944 - TRU-FLOW PLUMBING INC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 19312 - TRUXELL ELECTRIC,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000192	.00	.00	.00	.00	117.00	117.00
11/24/2010	3300 - CSA-CONST	2011-33000303	.00	.00	.00	.00	39.00	39.00
Customer 19312 - TRUXELL ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer 28000 - TSU-YIN WU,			Undesignated Balance 0.00					
07/20/2018	3301 - CSA-HSNG	2018-34003557	.00	.00	.00	.00	85.00	85.00
Customer 28000 - TSU-YIN WU, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$85.00
Customer 18837 - TURINI, LOUIS A			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000953	.00	.00	.00	.00	35.00	35.00
Customer 18837 - TURINI, LOUIS A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18281 - TZAVARAS, DIMITRIS			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000803	.00	.00	175.00	.00	.00	175.00
Customer 18281 - TZAVARAS, DIMITRIS Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 28230 - U OF M BURSLEY HALL,			Undesignated Balance 0.00					
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29878	.00	.00	.00	287.00	.00	287.00
Customer 28230 - U OF M BURSLEY HALL, Totals			\$0.00	\$0.00	\$0.00	\$287.00	\$0.00	\$287.00
Customer 10090 - U OF M CONSTRUCTION MGMT,			Undesignated Balance 0.00					
10/25/2018	4046 - PSA-SYS PLAN	2019-46000003	.00	.00	.00	.00	4,572.50	4,572.50
02/01/2019	4046 - PSA-SYS PLAN	2019-46000007	1,630.00	.00	.00	.00	.00	1,630.00
02/16/2019	4046 - PSA-SYS PLAN	2019-46000008	1,470.00	.00	.00	.00	.00	1,470.00
Customer 10090 - U OF M CONSTRUCTION MGMT, Totals			\$3,100.00	\$0.00	\$0.00	\$0.00	\$4,572.50	\$7,672.50
Customer 20485 - U OF M CREDIT UNION,			Undesignated Balance 82.00					
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30161	.00	.00	.00	82.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30724	82.00	.00	.00	.00	.00	82.00
Customer 20485 - U OF M CREDIT UNION, Totals			\$82.00	\$0.00	\$0.00	\$82.00	\$0.00	\$164.00
Customer 23399 - U OF M OCCUPATIONAL SAFETY & ENVIRONMENTAL HEALTH,			Undesignated Balance 0.00					
11/18/2018	3200 - SSA-FIRE	2019-32000211	.00	.00	.00	120.00	.00	120.00
11/18/2018	3200 - SSA-FIRE	2019-32000216	.00	.00	.00	120.00	.00	120.00
11/23/2018	3200 - SSA-FIRE	2019-32000228	.00	.00	.00	120.00	.00	120.00
Customer 23399 - U OF M OCCUPATIONAL SAFETY &			\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00



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Customer 28314 - U OF M TREASURERS OFFICE 10TH FLOOR,			Undesignated Balance 0.00					
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30279	.00	287.00	.00	.00	.00	287.00
Customer 28314 - U OF M TREASURERS OFFICE 10TH FLOOR, Totals			\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00
Customer 16542 - U S 23 LODGE LLC,			Undesignated Balance 0.00					
07/27/2018	3200 - SSA-FIRE	2018-32000685	.00	.00	.00	.00	3,453.36	3,453.36
Customer 16542 - U S 23 LODGE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.36	\$3,453.36
Customer 24346 - U S SEWER & DRAIN,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000341	.00	.00	.00	.00	127.50	127.50
Customer 24346 - U S SEWER & DRAIN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$127.50
Customer 23993 - UFER FAMILY PROPERTIES,			Undesignated Balance 0.00					
07/27/2018	3200 - SSA-FIRE	2018-32000690	.00	.00	.00	.00	1,831.20	1,831.20
Customer 23993 - UFER FAMILY PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.20	\$1,831.20
Customer 13128 - ULRICH'S,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30738	82.00	.00	.00	.00	.00	82.00
Customer 13128 - ULRICH'S, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23818 - UNITED ELECT CONTRACTORS INC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000681	210.00	.00	.00	.00	.00	210.00
02/15/2019	3300 - CSA-CONST	2019-33000714	70.00	.00	.00	.00	.00	70.00
Customer 23818 - UNITED ELECT CONTRACTORS INC, Totals			\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00
Customer 14773 - UNIVERSITY OF MICHIGAN ,			Undesignated Balance 0.00					
03/01/2018	1200 - SSA-FIRE-IMPORT	IMP-27766	.00	.00	.00	.00	287.00	287.00
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29318	.00	.00	.00	.00	250.00	250.00
Customer 14773 - UNIVERSITY OF MICHIGAN , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$537.00
Customer 13171 - UNIVERSITY OF MICHIGAN,			Undesignated Balance 0.00					
05/19/2018	3200 - SSA-FIRE	2018-32000502	.00	.00	.00	.00	241.00	241.00
05/24/2018	1800 - FSA	2018-18000055	.00	.00	.00	.00	27,500.00	27,500.00
10/21/2018	4061 - PSA-FIELD	2019-61000018	.00	.00	.00	.00	2,277.35	2,277.35
11/23/2018	3200 - SSA-FIRE	2019-32000232	.00	.00	.00	150.00	.00	150.00
12/07/2018	4000 - PSA-ADMN	2019-40000059	.00	.00	915.20	.00	.00	915.20
12/07/2018	4000 - PSA-ADMN	2019-40000060	.00	.00	405.00	.00	.00	405.00
01/03/2019	4900 - PROJECT MGMT	2019-49000030	.00	18,060.00	.00	.00	.00	18,060.00
02/01/2019	4000 - PSA-ADMN	2019-40000069	1,010.98	.00	.00	.00	.00	1,010.98
02/02/2019	4061 - PSA-FIELD	2019-61000043	41,004.62	.00	.00	.00	.00	41,004.62
02/02/2019	4900 - PROJECT MGMT	2019-49000038	53,015.88	.00	.00	.00	.00	53,015.88
02/06/2019	4075 - PSA-WWTP	2019-75000005	250.00	.00	.00	.00	.00	250.00
02/13/2019	4000 - PSA-ADMN	2019-40000071	4,107.04	.00	.00	.00	.00	4,107.04
Customer 13171 - UNIVERSITY OF MICHIGAN, Totals			\$99,388.52	\$18,060.00	\$1,320.20	\$150.00	\$30,018.35	\$148,937.07
Customer 28142 - UNIVERSITY OF MICHIGAN REGENTS,			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29342	.00	.00	.00	.00	287.00	287.00



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Customer 28142 - UNIVERSITY OF MICHIGAN REGENTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 27362 - UNIVERSITY OF MICHIGAN TREASURER'S OFFICE,			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-26262	.00	.00	.00	.00	250.00	250.00
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
05/26/2018	1200 - SSA-FIRE-IMPORT	IMP-28451	.00	.00	.00	.00	250.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29871	.00	.00	.00	250.00	.00	250.00
11/25/2018	1200 - SSA-FIRE-IMPORT	IMP-29872	.00	.00	.00	250.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30265	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30264	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30262	.00	250.00	.00	.00	.00	250.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30261	.00	250.00	.00	.00	.00	250.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30446	.00	250.00	.00	.00	.00	250.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30447	.00	250.00	.00	.00	.00	250.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30448	.00	250.00	.00	.00	.00	250.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30449	.00	250.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30620	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30621	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30622	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30623	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30624	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30625	250.00	.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30626	250.00	.00	.00	.00	.00	250.00
Customer 27362 - UNIVERSITY OF MICHIGAN TREASURER'S			\$1,750.00	\$2,000.00	\$0.00	\$500.00	\$1,287.00	\$5,537.00
Customer 20883 - UNIVERSITY REALTY,			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000809	.00	.00	138.00	.00	.00	138.00
Customer 20883 - UNIVERSITY REALTY, Totals			\$0.00	\$0.00	\$138.00	\$0.00	\$0.00	\$138.00
Customer 17475 - UNIVERSITY TOWNHOUSES,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29804	.00	.00	.00	.00	119.00	119.00
Customer 17475 - UNIVERSITY TOWNHOUSES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 15397 - UNLIMITED HTG & CLG LLC,			Undesignated Balance 0.00					
09/13/2009	3300 - CSA-CONST	00000052508	.00	.00	.00	.00	904.00	904.00
11/24/2010	3300 - CSA-CONST	2011-33000432	.00	.00	.00	.00	78.00	78.00
Customer 15397 - UNLIMITED HTG & CLG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$982.00	\$982.00
Customer 20303 - UPLAND GREEN,			Undesignated Balance 0.00					
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30433	.00	250.00	.00	.00	.00	250.00
Customer 20303 - UPLAND GREEN, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 27127 - UPPULURI, SUDHINDRA			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000757	.00	.00	20.00	.00	.00	20.00



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	Customer	27127 - UPPULURI, SUDHINDRA Totals	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
	Customer	28189 - US GEOLOGICAL SURVEY,				Undesignated Balance	0.00	
10/27/2018	1200 - SSA-FIRE-IMPORT	IMP-29663	.00	.00	.00	.00	287.00	287.00
	Customer	28189 - US GEOLOGICAL SURVEY, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
	Customer	25678 - USA PLBG EXPERT LLC,				Undesignated Balance	0.00	
01/29/2015	3300 - CSA-CONST	2016-33000899	.00	.00	.00	.00	130.00	130.00
08/12/2015	3300 - CSA-CONST	2016-33000306	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000947	.00	.00	.00	.00	70.00	70.00
	Customer	25678 - USA PLBG EXPERT LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
	Customer	19695 - UTZ, ELIZABETH J				Undesignated Balance	0.00	
09/15/2018	3301 - CSA-HSNG	2019-34000197	.00	.00	.00	.00	175.00	175.00
	Customer	19695 - UTZ, ELIZABETH J Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	22022 - UTZ, MELISA				Undesignated Balance	0.00	
12/21/2018	3301 - CSA-HSNG	2019-34000855	.00	.00	175.00	.00	.00	175.00
12/21/2018	3301 - CSA-HSNG	2019-34000856	.00	.00	175.00	.00	.00	175.00
	Customer	22022 - UTZ, MELISA Totals	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
	Customer	19248 - UZOIGWE, JAY				Undesignated Balance	0.00	
11/09/2018	3301 - CSA-HSNG	2019-34000620	.00	.00	.00	175.00	.00	175.00
	Customer	19248 - UZOIGWE, JAY Totals	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
	Customer	24280 - V PIZZO ELECTRIC LLC,				Undesignated Balance	0.00	
09/21/2018	3300 - CSA-CONST	2019-33000105	.00	.00	.00	.00	130.00	130.00
	Customer	24280 - V PIZZO ELECTRIC LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
	Customer	22039 - VACLAVEK, GREG				Undesignated Balance	0.00	
09/11/2016	3360 - CSA-P FAC	2017-36000019	.00	.00	.00	.00	55.00	55.00
06/30/2017	3360 - CSA-P FAC	2017-36000120	.00	.00	.00	.00	500.00	500.00
11/23/2018	3360 - CSA-P FAC	2019-36000008	.00	.00	.00	55.00	.00	55.00
	Customer	22039 - VACLAVEK, GREG Totals	\$0.00	\$0.00	\$0.00	\$55.00	\$555.00	\$610.00
	Customer	25482 - VAFAIAN, NASSER				Undesignated Balance	0.00	
01/18/2019	3301 - CSA-HSNG	2019-34001121	.00	100.00	.00	.00	.00	100.00
	Customer	25482 - VAFAIAN, NASSER Totals	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	Customer	15223 - VAHAN'S CLOTHING,				Undesignated Balance	0.00	
06/02/2018	3200 - SSA-FIRE	2018-32000575	.00	.00	.00	.00	214.98	214.98
06/02/2018	3200 - SSA-FIRE	2018-32000576	.00	.00	.00	.00	185.28	185.28
	Customer	15223 - VAHAN'S CLOTHING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$400.26	\$400.26
	Customer	19432 - VALCO PLUMBING & HTG,				Undesignated Balance	0.00	
08/06/2015	3300 - CSA-CONST	2016-33000055	.00	.00	.00	.00	35.00	35.00
	Customer	19432 - VALCO PLUMBING & HTG, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26528 - VALEILLE, ARNAUD			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 26528 - VALEILLE, ARNAUD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 25435 - VALLAIRE, JOSEPH T			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000760	.00	.00	.00	.00	35.00	35.00
Customer 25435 - VALLAIRE, JOSEPH T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18925 - VALLEY CITY SIGN CO,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000679	35.00	.00	.00	.00	.00	35.00
Customer 18925 - VALLEY CITY SIGN CO, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26532 - VANDAM, M. B.			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000397	.00	.00	.00	.00	35.00	35.00
Customer 26532 - VANDAM, M. B. Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18620 - VANGELATOS, STEPHEN			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001424	160.00	.00	.00	.00	.00	160.00
Customer 18620 - VANGELATOS, STEPHEN Totals			\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
Customer 12673 - VARSITY MANAGEMENT CO,			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001091	.00	75.00	.00	.00	.00	75.00
01/25/2019	3301 - CSA-HSNG	2019-34001249	.00	565.00	.00	.00	.00	565.00
Customer 12673 - VARSITY MANAGEMENT CO, Totals			\$0.00	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00
Customer 26393 - VAUGHN REAL ESTATE LLC,			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000926	.00	.00	350.00	.00	.00	350.00
Customer 26393 - VAUGHN REAL ESTATE LLC, Totals			\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
Customer 27896 - VELASCO-BARRAGAN RESIDENCE,			Undesignated Balance 0.00					
06/30/2018	1100 - SSA-POL-IMPORT	IMP-28770	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29126	.00	.00	.00	.00	82.00	82.00
Customer 27896 - VELASCO-BARRAGAN RESIDENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 12149 - VENTIMIGLIA, MARK J			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000692	.00	.00	.00	.00	35.00	35.00
Customer 12149 - VENTIMIGLIA, MARK J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27964 - VENTURE ANN ARBOR LLC,			Undesignated Balance 0.00					
06/30/2018	1200 - SSA-FIRE-IMPORT	IMP-28635	.00	.00	.00	.00	287.00	287.00
Customer 27964 - VENTURE ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 14476 - VERIZON WIRELESS,			Undesignated Balance 0.00					
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29729	.00	.00	.00	.00	82.00	82.00
Customer 14476 - VERIZON WIRELESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24599 - VERNHAM, CHRISTOPHER			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000864	.00	.00	.00	.00	35.00	35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24599 - VERNHAM, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27486 - VESPER WOODLAND MEWS LLC,			Undesignated Balance 0.00					
11/08/2018	3200 - SSA-FIRE	2019-32000182	.00	.00	.00	250.00	.00	250.00
Customer 27486 - VESPER WOODLAND MEWS LLC, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 26771 - VETCON INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001017	.00	.00	.00	.00	35.00	35.00
Customer 26771 - VETCON INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18894 - VICTORY LANE,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-28992	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-28993	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-28994	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29192	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29193	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29194	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29489	.00	.00	.00	.00	82.00	82.00
Customer 18894 - VICTORY LANE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$574.00	\$574.00
Customer 25260 - VIE FITNESS AND SPA,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29094	.00	.00	.00	.00	82.00	82.00
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29095	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29256	.00	.00	.00	.00	82.00	82.00
Customer 25260 - VIE FITNESS AND SPA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 27585 - VIN BAR ,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000114	.00	90.00	.00	.00	.00	90.00
Customer 27585 - VIN BAR , Totals			\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Customer 19163 - VIRTUAL EM INC,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29534	.00	.00	.00	.00	82.00	82.00
Customer 19163 - VIRTUAL EM INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10736 - VITAMIN SHOPPE,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30499	.00	119.00	.00	.00	.00	119.00
Customer 10736 - VITAMIN SHOPPE, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 25957 - VOCINO, CLAUDIA L			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000696	.00	.00	100.00	.00	.00	100.00
Customer 25957 - VOCINO, CLAUDIA L Totals			\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Customer 14576 - W D E ELECTRIC,			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
05/18/2018	3300 - CSA-CONST	2018-33000938	.00	.00	.00	.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 14576 - W D E ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 24486 - W K HEATING & COOLING INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000759	.00	.00	.00	.00	35.00	35.00
Customer 24486 - W K HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26656 - WABEKE, MICHAEL			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001471	175.00	.00	.00	.00	.00	175.00
Customer 26656 - WABEKE, MICHAEL Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 17756 - WAGGONER, LAWRENCE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30704	82.00	.00	.00	.00	.00	82.00
Customer 17756 - WAGGONER, LAWRENCE Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23850 - WAKABAYASHI, TOMOKO			Undesignated Balance 0.00					
02/08/2019	3301 - CSA-HSNG	2019-34001430	175.00	.00	.00	.00	.00	175.00
Customer 23850 - WAKABAYASHI, TOMOKO Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 16926 - WALGREENS-TAX DEPT,			Undesignated Balance 0.00					
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30523	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30524	.00	82.00	.00	.00	.00	82.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30490	.00	119.00	.00	.00	.00	119.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30700	82.00	.00	.00	.00	.00	82.00
Customer 16926 - WALGREENS-TAX DEPT, Totals			\$82.00	\$283.00	\$0.00	\$0.00	\$0.00	\$365.00
Customer 27741 - WALTON PLGB,			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000875	.00	.00	.00	.00	70.00	70.00
07/27/2018	3300 - CSA-CONST	2018-33001124	.00	.00	.00	.00	70.00	70.00
12/07/2018	3300 - CSA-CONST	2019-33000364	.00	.00	35.00	.00	.00	35.00
Customer 27741 - WALTON PLGB, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$140.00	\$175.00
Customer 23832 - WANG, LUEN-CHENG			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001477	175.00	.00	.00	.00	.00	175.00
Customer 23832 - WANG, LUEN-CHENG Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27255 - WARE, LORENZO DARNELL			Undesignated Balance 0.00					
08/20/2017	4074 - PSA-WTP	2018-74000002	.00	.00	.00	.00	3,105.89	3,105.89
Customer 27255 - WARE, LORENZO DARNELL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,105.89	\$3,105.89
Customer 10084 - WASH CNTY COMMUNITY DEVEL,			Undesignated Balance 0.00					
07/05/2012	3302 - CSA-CD	2012-35000007	.00	.00	.00	.00	150.00	150.00
Customer 10084 - WASH CNTY COMMUNITY DEVEL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 11486 - WASHTENAW ALANO CLUB,			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29048	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29739	.00	.00	.00	.00	82.00	82.00
Customer 11486 - WASHTENAW ALANO CLUB, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00



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Customer 27280 - WASHTENAW AVE PAD SITE LLC,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000073	.00	.00	.00	.00	359.45	359.45
Customer 27280 - WASHTENAW AVE PAD SITE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$359.45	\$359.45
Customer 20730 - WASHTENAW CNTY WATER RESOURCES COMM,			Undesignated Balance 0.00					
11/19/2015	3360 - CSA-P FAC	2016-36000022	.00	.00	.00	.00	500.00	500.00
Customer 20730 - WASHTENAW CNTY WATER RESOURCES COMM,			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 19910 - WASHTENAW COMMUNITY COLLEGE,			Undesignated Balance 0.00					
06/08/2011	3360 - CSA-P FAC	2011-36000137	.00	.00	.00	.00	1,260.00	1,260.00
Customer 19910 - WASHTENAW COMMUNITY COLLEGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$1,260.00
Customer 12648 - WASHTENAW COUNTY,			Undesignated Balance 0.00					
08/16/2013	3360 - CSA-P FAC	2014-36000001	.00	.00	.00	.00	500.00	500.00
06/16/2017	3200 - SSA-FIRE	2017-32000563	.00	.00	.00	.00	1,979.04	1,979.04
07/18/2018	4900 - PROJECT MGMT	2018-49000045	.00	.00	.00	.00	568,678.13	568,678.13
11/08/2018	3200 - SSA-FIRE	2019-32000180	.00	.00	.00	8,109.00	.00	8,109.00
01/02/2019	3100 - SSA-POL	2019-31000111	.00	3,223.90	.00	.00	.00	3,223.90
02/14/2019	3200 - SSA-FIRE	2019-32000373	1,273.12	.00	.00	.00	.00	1,273.12
02/15/2019	3200 - SSA-FIRE	2019-32000377	75.95	.00	.00	.00	.00	75.95
Customer 12648 - WASHTENAW COUNTY, Totals			\$1,349.07	\$3,223.90	\$0.00	\$8,109.00	\$571,157.17	\$583,839.14
Customer 12381 - WASHTENAW CTY DRAIN COMMISSION,			Undesignated Balance 0.00					
06/09/2018	9200 - IT	2018-92000017	.00	.00	.00	.00	20,000.00	20,000.00
11/30/2018	4061 - PSA-FIELD	2019-61000033	.00	.00	.00	1,505.94	.00	1,505.94
Customer 12381 - WASHTENAW CTY DRAIN COMMISSION, Totals			\$0.00	\$0.00	\$0.00	\$1,505.94	\$20,000.00	\$21,505.94
Customer 16797 - WASHTENAW PLUMBING & HEATING,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000760	35.00	.00	.00	.00	.00	35.00
Customer 16797 - WASHTENAW PLUMBING & HEATING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 27589 - WATER RESEARCH FOUNDATION,			Undesignated Balance 0.00					
07/25/2018	4074 - PSA-WTP	2018-74000060	.00	.00	.00	.00	37,614.76	37,614.76
01/16/2019	4074 - PSA-WTP	2019-74000041	.00	29,687.26	.00	.00	.00	29,687.26
Customer 27589 - WATER RESEARCH FOUNDATION, Totals			\$0.00	\$29,687.26	\$0.00	\$0.00	\$37,614.76	\$67,302.02
Customer 12965 - WATERSHED III LLC,			Undesignated Balance 0.00					
09/22/2018	3200 - SSA-FIRE	2019-32000141	.00	.00	.00	.00	1,562.40	1,562.40
Customer 12965 - WATERSHED III LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.40	\$1,562.40
Customer 28152 - WATHA, BRIAN			Undesignated Balance 0.00					
10/19/2018	3301 - CSA-HSNG	2019-34000448	.00	.00	.00	.00	175.00	175.00
Customer 28152 - WATHA, BRIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28415 - WATSON, ANDRE			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30767	119.00	.00	.00	.00	.00	119.00
Customer 28415 - WATSON, ANDRE Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00



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Customer 28094 - WATSON, ARIC			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000336	.00	.00	.00	.00	175.00	175.00
Customer 28094 - WATSON, ARIC Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26846 - WAUGH, JUSTIN			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000995	.00	.00	.00	.00	35.00	35.00
Customer 26846 - WAUGH, JUSTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16064 - WEAVER, PHILIP M			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001470	350.00	.00	.00	.00	.00	350.00
Customer 16064 - WEAVER, PHILIP M Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 27533 - WEBER SECURITY GROUP INC,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000684	.00	.00	.00	.00	130.00	130.00
01/19/2018	3300 - CSA-CONST	2018-33000727	.00	.00	.00	.00	175.00	175.00
Customer 27533 - WEBER SECURITY GROUP INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
Customer 26200 - WEDDELL , THOMAS B			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001201	.00	.00	.00	.00	35.00	35.00
03/26/2016	3300 - CSA-CONST	2016-33001194	.00	.00	.00	.00	35.00	35.00
Customer 26200 - WEDDELL , THOMAS B Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20427 - WEGMANN ELECTRIC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000713	35.00	.00	.00	.00	.00	35.00
Customer 20427 - WEGMANN ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 21430 - WEINBLATT, HOWARD			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000517	.00	.00	.00	.00	35.00	35.00
Customer 21430 - WEINBLATT, HOWARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16985 - WEISMAN, DAVID			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001558	350.00	.00	.00	.00	.00	350.00
Customer 16985 - WEISMAN, DAVID Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 16720 - WEISS, MICHAEL			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000529	.00	70.00	.00	.00	.00	70.00
Customer 16720 - WEISS, MICHAEL Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 22215 - WELLS FARGO,			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29552	.00	.00	.00	.00	82.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30716	82.00	.00	.00	.00	.00	82.00
Customer 22215 - WELLS FARGO, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 12796 - WENDYS,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30286	.00	119.00	.00	.00	.00	119.00
Customer 12796 - WENDYS, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 19390 - WENZEL PLUMBING INC,			Undesignated Balance 80.00					
09/29/2017	3300 - CSA-CONST	2018-33000353	.00	.00	.00	.00	35.00	35.00



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Customer 19390 - WENZEL PLUMBING INC,						Undesignated Balance 80.00		
11/02/2018	3300 - CSA-CONST	2019-33000308	.00	.00	.00	35.00	.00	35.00
01/25/2019	3300 - CSA-CONST	2019-33000644	.00	35.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000767	35.00	.00	.00	.00	.00	35.00
02/15/2019	3300 - CSA-CONST	2019-33000748	35.00	.00	.00	.00	.00	35.00
Customer 19390 - WENZEL PLUMBING INC, Totals			\$70.00	\$35.00	\$0.00	\$35.00	\$35.00	\$175.00
Customer 11690 - WESENBURG, INA						Undesignated Balance 0.00		
02/15/2019	3301 - CSA-HSNG	2019-34001511	175.00	.00	.00	.00	.00	175.00
Customer 11690 - WESENBURG, INA Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 28355 - WEST SIDE BOOK STORE,						Undesignated Balance 0.00		
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30754	82.00	.00	.00	.00	.00	82.00
Customer 28355 - WEST SIDE BOOK STORE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24209 - WESTBORN ELECTRIC,						Undesignated Balance 0.00		
02/15/2019	3300 - CSA-CONST	2019-33000704	35.00	.00	.00	.00	.00	35.00
Customer 24209 - WESTBORN ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 17570 - WESTGATE ENTERPRISES,						Undesignated Balance 0.00		
11/23/2018	3200 - SSA-FIRE	2019-32000245	.00	.00	.00	362.31	.00	362.31
Customer 17570 - WESTGATE ENTERPRISES, Totals			\$0.00	\$0.00	\$0.00	\$362.31	\$0.00	\$362.31
Customer 19428 - WEYAND, JOSEPH M						Undesignated Balance 0.00		
12/08/2010	3300 - CSA-CONST	2011-33000707	.00	.00	.00	.00	156.00	156.00
Customer 19428 - WEYAND, JOSEPH M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer 23891 - WHAT CREPE,						Undesignated Balance 0.00		
01/01/2015	1500 - CLERK	2015-15000128	.00	.00	.00	.00	90.00	90.00
01/04/2016	1500 - CLERK	2016-15000124	.00	.00	.00	.00	90.00	90.00
Customer 23891 - WHAT CREPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 10029 - WHIRLMORE APPLIANCE,						Undesignated Balance 0.00		
12/18/2015	3300 - CSA-CONST	2016-33000682	.00	.00	.00	.00	35.00	35.00
Customer 10029 - WHIRLMORE APPLIANCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12541 - WHISPERING CREEK PROJECT LLC,						Undesignated Balance 0.00		
12/14/2018	3301 - CSA-HSNG	2019-34000776	.00	.00	.00	.00	.00	.00
Customer 12541 - WHISPERING CREEK PROJECT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 26431 - WHITNEY FARM,						Undesignated Balance 0.00		
05/12/2018	3360 - CSA-P FAC	2018-36000062	.00	.00	.00	.00	55.00	55.00
Customer 26431 - WHITNEY FARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 14075 - WICKENHEISER PATRICK,						Undesignated Balance 100.00		
01/18/2019	3301 - CSA-HSNG	2019-34001208	.00	175.00	.00	.00	.00	175.00
Customer 14075 - WICKENHEISER PATRICK, Totals			\$0.00	\$175.00	\$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 25541 - WICKFIELD PHOENIX LLC,			Undesignated Balance 0.00					
01/19/2019	3200 - SSA-FIRE	2019-32000346	.00	14,354.24	.00	.00	.00	14,354.24
Customer 25541 - WICKFIELD PHOENIX LLC, Totals			\$0.00	\$14,354.24	\$0.00	\$0.00	\$0.00	\$14,354.24
Customer 20290 - WIESENBERG, CHRISTIAN			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000007	.00	.00	.00	.00	50.00	50.00
Customer 20290 - WIESENBERG, CHRISTIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 14397 - WILD PROPERTIES,			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001502	350.00	.00	.00	.00	.00	350.00
Customer 14397 - WILD PROPERTIES, Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 26101 - WILJANEN, KRISTOPHER			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 26101 - WILJANEN, KRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 24446 - WILLIAMS, KRISTAL L			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001588	175.00	.00	.00	.00	.00	175.00
Customer 24446 - WILLIAMS, KRISTAL L Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27924 - WILLIAMS, SARA			Undesignated Balance 0.00					
12/14/2018	3301 - CSA-HSNG	2019-34000731	.00	.00	74.00	.00	.00	74.00
Customer 27924 - WILLIAMS, SARA Totals			\$0.00	\$0.00	\$74.00	\$0.00	\$0.00	\$74.00
Customer 13149 - WILSON, BARBARA			Undesignated Balance 0.00					
06/30/2015	3360 - CSA-P FAC	2015-36000188	.00	.00	.00	.00	550.00	550.00
Customer 13149 - WILSON, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
Customer 26515 - WINSON ELECTRIC LLC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000438	.00	.00	35.00	.00	.00	35.00
Customer 26515 - WINSON ELECTRIC LLC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Customer 13749 - WIRED RIGHT ELECTRIC CO,			Undesignated Balance 0.00					
10/05/2012	3300 - CSA-CONST	2013-33000114	.00	.00	.00	.00	35.00	35.00
10/31/2012	3300 - CSA-CONST	2013-33000181	.00	.00	.00	.00	35.00	35.00
11/24/2012	3300 - CSA-CONST	2013-33000313	.00	.00	.00	.00	35.00	35.00
01/02/2014	3300 - CSA-CONST	2014-33000378	.00	.00	.00	.00	70.00	70.00
Customer 13749 - WIRED RIGHT ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28008 - WIRELESS VISION,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29282	.00	.00	.00	.00	82.00	82.00
Customer 28008 - WIRELESS VISION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27520 - WOELKE, JEFFREY			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000701	.00	.00	.00	.00	35.00	35.00
01/12/2018	3300 - CSA-CONST	2018-33000691	.00	.00	.00	.00	35.00	35.00
01/12/2018	3300 - CSA-CONST	2018-33000697	.00	.00	.00	.00	105.00	105.00



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	Customer	27520 - WOELKE, JEFFREY	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	12111 - WOJCIECHOWSKI, ZBIGNIEW					Undesignated Balance	0.00	
01/13/2017	3300 - CSA-CONST	2017-33000751	.00	.00	.00	.00	35.00	35.00	
	Customer	12111 - WOJCIECHOWSKI, ZBIGNIEW	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	10143 - WOLFE, DAN					Undesignated Balance	0.00	
11/30/2018	4061 - PSA-FIELD	2019-61000034	.00	.00	.00	1,260.96	.00	1,260.96	
	Customer	10143 - WOLFE, DAN	Totals	\$0.00	\$0.00	\$0.00	\$1,260.96	\$0.00	\$1,260.96
	Customer	18230 - WOLTER, JOHN					Undesignated Balance	0.00	
09/07/2018	3301 - CSA-HSNG	2019-34000065	.00	.00	.00	.00	100.00	100.00	
	Customer	18230 - WOLTER, JOHN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
	Customer	16716 - WOLVERINE PARTY SHOPPE,					Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30654	82.00	.00	.00	.00	.00	82.00	
	Customer	16716 - WOLVERINE PARTY SHOPPE,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	21364 - WOODLAND PLAZA SHOPPING CENTER,					Undesignated Balance	0.00	
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30630	287.00	.00	.00	.00	.00	287.00	
	Customer	21364 - WOODLAND PLAZA SHOPPING CENTER,	Totals	\$287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00
	Customer	27276 - WOODLBRIGHT, STEVEN					Undesignated Balance	0.00	
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29571	.00	.00	.00	.00	82.00	82.00	
	Customer	27276 - WOODLBRIGHT, STEVEN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	17478 - WOODMANSEE, DANA D					Undesignated Balance	0.00	
07/27/2012	3300 - CSA-CONST	2012-33000865	.00	.00	.00	.00	70.00	70.00	
	Customer	17478 - WOODMANSEE, DANA D	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	28359 - WOODRUFF, MICHAEL T					Undesignated Balance	0.00	
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30583	.00	119.00	.00	.00	.00	119.00	
	Customer	28359 - WOODRUFF, MICHAEL T	Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	28425 - WOODS, RENAN J					Undesignated Balance	0.00	
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30768	119.00	.00	.00	.00	.00	119.00	
	Customer	28425 - WOODS, RENAN J	Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	25232 - WORLD OF BEER,					Undesignated Balance	0.00	
01/04/2016	1500 - CLERK	2016-15000128	.00	.00	.00	.00	90.00	90.00	
	Customer	25232 - WORLD OF BEER,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
	Customer	27426 - WOZNIAK, ADAM					Undesignated Balance	0.00	
11/30/2017	3300 - CSA-CONST	2018-33000518	.00	.00	.00	.00	105.00	105.00	
	Customer	27426 - WOZNIAK, ADAM	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	27391 - WRE HARBOR HOUSE LLC,					Undesignated Balance	0.00	
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30276	.00	287.00	.00	.00	.00	287.00	
	Customer	27391 - WRE HARBOR HOUSE LLC,	Totals	\$0.00	\$287.00	\$0.00	\$0.00	\$0.00	\$287.00



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Customer 26386 - WSSA ANN ARBOR LLC,			Undesignated Balance 0.00					
06/02/2018	3200 - SSA-FIRE	2018-32000566	.00	.00	.00	.00	120.00	120.00
06/15/2018	3200 - SSA-FIRE	2018-32000603	.00	.00	.00	.00	329.04	329.04
08/30/2018	3200 - SSA-FIRE	2019-32000085	.00	.00	.00	.00	200.00	200.00
01/21/2019	1200 - SSA-FIRE-IMPORT	IMP-30450	.00	250.00	.00	.00	.00	250.00
03/04/2019	1200 - SSA-FIRE-IMPORT	IMP-30628	250.00	.00	.00	.00	.00	250.00
Customer 26386 - WSSA ANN ARBOR LLC, Totals			\$250.00	\$250.00	\$0.00	\$0.00	\$649.04	\$1,149.04
Customer 24134 - WU, XIAOYIN			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001466	175.00	.00	.00	.00	.00	175.00
Customer 24134 - WU, XIAOYIN Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 23784 - WWSA LLC,			Undesignated Balance 0.00					
01/05/2019	3200 - SSA-FIRE	2019-32000322	.00	237.12	.00	.00	.00	237.12
02/10/2019	3200 - SSA-FIRE	2019-32000368	602.68	.00	.00	.00	.00	602.68
Customer 23784 - WWSA LLC, Totals			\$602.68	\$237.12	\$0.00	\$0.00	\$0.00	\$839.80
Customer 26061 - WYNDHAM GARDEN & CONFERENCE CENTER,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000082	.00	.00	.00	.00	200.00	200.00
11/23/2018	3200 - SSA-FIRE	2019-32000246	.00	.00	.00	5,179.77	.00	5,179.77
Customer 26061 - WYNDHAM GARDEN & CONFERENCE CENTER,			\$0.00	\$0.00	\$0.00	\$5,179.77	\$200.00	\$5,379.77
Customer 12094 - XI ALUMNI ASSOC,			Undesignated Balance 0.00					
01/04/2019	3100 - SSA-POL	2019-31000113	.00	157.50	.00	.00	.00	157.50
Customer 12094 - XI ALUMNI ASSOC, Totals			\$0.00	\$157.50	\$0.00	\$0.00	\$0.00	\$157.50
Customer 28012 - XIAO, YONGZHI			Undesignated Balance 0.00					
07/27/2018	1100 - SSA-POL-IMPORT	IMP-29113	.00	.00	.00	.00	82.00	82.00
Customer 28012 - XIAO, YONGZHI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26554 - XING, DEBBY			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001544	175.00	.00	.00	.00	.00	175.00
Customer 26554 - XING, DEBBY Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 23981 - XIONG, TOU			Undesignated Balance 0.00					
10/13/2017	3360 - CSA-P FAC	2018-36000030	.00	.00	.00	.00	55.00	55.00
Customer 23981 - XIONG, TOU Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 28120 - YAM SAING & KIMS ,			Undesignated Balance 0.00					
09/15/2018	3200 - SSA-FIRE	2019-32000094	.00	.00	.00	.00	109.40	109.40
Customer 28120 - YAM SAING & KIMS , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$109.40	\$109.40
Customer 24338 - YAN, MICHAEL			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001546	175.00	.00	.00	.00	.00	175.00
Customer 24338 - YAN, MICHAEL Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 19849 - YANG, HAO			Undesignated Balance 0.00					
02/15/2019	3301 - CSA-HSNG	2019-34001489	350.00	.00	.00	.00	.00	350.00



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Customer 19849 - YANG, HAO Totals			\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 28139 - YAO-TANG, TSAN			Undesignated Balance 0.00					
09/28/2018	1200 - SSA-FIRE-IMPORT	IMP-29336	.00	.00	.00	.00	287.00	287.00
Customer 28139 - YAO-TANG, TSAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$287.00
Customer 25676 - YATES SERVICES LLC,			Undesignated Balance 0.00					
08/12/2015	3300 - CSA-CONST	2016-33000304	.00	.00	.00	.00	70.00	70.00
Customer 25676 - YATES SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28082 - YAZDANI MOHAMMAD HABEEB,			Undesignated Balance 0.00					
10/05/2018	3301 - CSA-HSNG	2019-34000349	.00	.00	.00	.00	175.00	175.00
Customer 28082 - YAZDANI MOHAMMAD HABEEB, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26359 - YE, JASON			Undesignated Balance 0.00					
09/15/2016	4900 - PROJECT MGMT	2017-49000002	.00	.00	.00	.00	94,372.69	94,372.69
Customer 26359 - YE, JASON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$94,372.69	\$94,372.69
Customer 28293 - YE, ZAOJUN			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001070	.00	175.00	.00	.00	.00	175.00
Customer 28293 - YE, ZAOJUN Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 28428 - YEN, YIA-SHUN			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30757	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30758	119.00	.00	.00	.00	.00	119.00
Customer 28428 - YEN, YIA-SHUN Totals			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer 12697 - YI, CHOL			Undesignated Balance 0.00					
12/21/2018	3301 - CSA-HSNG	2019-34000845	.00	.00	175.00	.00	.00	175.00
Customer 12697 - YI, CHOL Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 26692 - YOUNG SUPPLY COMPANY,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30719	82.00	.00	.00	.00	.00	82.00
Customer 26692 - YOUNG SUPPLY COMPANY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 26453 - YU, JOSHUA			Undesignated Balance 0.00					
09/15/2018	3301 - CSA-HSNG	2019-34000222	.00	.00	.00	.00	175.00	175.00
Customer 26453 - YU, JOSHUA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 20745 - ZABEL, LAURA M			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000305	.00	.00	.00	.00	35.00	35.00
Customer 20745 - ZABEL, LAURA M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26199 - ZACKARY ELECTRIC INC,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001192	.00	.00	.00	.00	35.00	35.00
Customer 26199 - ZACKARY ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21757 - ZAHN FAMILY TRUST,			Undesignated Balance 0.00					
02/10/2019	3200 - SSA-FIRE	2019-32000366	160.00	.00	.00	.00	.00	160.00
Customer 21757 - ZAHN FAMILY TRUST, Totals			\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00



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Customer 28331 - ZHANG, HUI			Undesignated Balance 0.00					
01/18/2019	3301 - CSA-HSNG	2019-34001108	.00	175.00	.00	.00	.00	175.00
Customer 28331 - ZHANG, HUI Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26567 - ZIAJA, SONYA			Undesignated Balance 0.00					
02/28/2019	3301 - CSA-HSNG	2019-34001592	175.00	.00	.00	.00	.00	175.00
Customer 26567 - ZIAJA, SONYA Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 14306 - ZINGERMANS MAIL ORDER LLC,			Undesignated Balance 0.00					
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30659	82.00	.00	.00	.00	.00	82.00
Customer 14306 - ZINGERMANS MAIL ORDER LLC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 28129 - ZOET, ROSS			Undesignated Balance 0.00					
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29586	.00	.00	.00	.00	82.00	82.00
Customer 28129 - ZOET, ROSS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 25233 - ZOLA BISTRO,			Undesignated Balance 0.00					
01/05/2018	1500 - CLERK	2018-15000150	.00	.00	.00	.00	90.00	90.00
11/25/2018	1100 - SSA-POL-IMPORT	IMP-30178	.00	.00	.00	82.00	.00	82.00
Customer 25233 - ZOLA BISTRO, Totals			\$0.00	\$0.00	\$0.00	\$82.00	\$90.00	\$172.00
Customer 17128 - ZOLA CAFE,			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29206	.00	.00	.00	.00	82.00	82.00
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29207	.00	.00	.00	.00	82.00	82.00
09/28/2018	1100 - SSA-POL-IMPORT	IMP-29500	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29706	.00	.00	.00	.00	82.00	82.00
10/27/2018	1100 - SSA-POL-IMPORT	IMP-29707	.00	.00	.00	.00	82.00	82.00
01/03/2019	1200 - SSA-FIRE-IMPORT	IMP-30216	.00	250.00	.00	.00	.00	250.00
01/21/2019	1100 - SSA-POL-IMPORT	IMP-30477	.00	82.00	.00	.00	.00	82.00
Customer 17128 - ZOLA CAFE, Totals			\$0.00	\$332.00	\$0.00	\$0.00	\$410.00	\$742.00
Customer 26696 - ZOLLER PROPERTIES LLC,			Undesignated Balance 0.00					
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30404	.00	.00	.00	.00	.00	.00
01/03/2019	1100 - SSA-POL-IMPORT	IMP-30405	.00	.00	.00	.00	.00	.00
02/10/2019	3200 - SSA-FIRE	2019-32000376	2,860.00	.00	.00	.00	.00	2,860.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30740	82.00	.00	.00	.00	.00	82.00
03/04/2019	1100 - SSA-POL-IMPORT	IMP-30741	82.00	.00	.00	.00	.00	82.00
Customer 26696 - ZOLLER PROPERTIES LLC, Totals			\$3,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.00
Customer 27225 - ZORN, KAREN			Undesignated Balance 0.00					
08/13/2018	1100 - SSA-POL-IMPORT	IMP-29264	.00	.00	.00	.00	82.00	82.00
Customer 27225 - ZORN, KAREN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28054 - ZWENG, JEANETTE A			Undesignated Balance 0.00					
10/04/2018	4000 - PSA-ADMN	2019-40000040	.00	.00	.00	.00	1,006.30	1,006.30
Customer 28054 - ZWENG, JEANETTE A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.30	\$1,006.30
Grand Totals			\$766,341.84	\$185,794.90	\$75,614.76	\$100,338.59	\$1,244,881.87	\$2,372,971.96