ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2017 **TO:** 05/31/2018

1 **of** 10 **PROCESSED:** 07/13/2018 10:44 AM

REQUESTOR: Nicholas C Stewart

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COUNTY JAII	∴: Arkansas	County	Sheriff's	Office
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INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
December	2017	1	\$90.00	1	\$90.00	0	\$90.00	\$120.00	\$0.00
January	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$150.00	\$0.00
February	2018	1	\$60.00	1	\$60.00	0	\$60.00	\$210.00	\$0.00
March	2018	1	\$240.00	1	\$240.00	0	\$240.00	\$450.00	\$0.00
April	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$480.00	\$0.00
May	2018	1	\$150.00	1	\$150.00	0	\$150.00	\$630.00	\$0.00
SUB '	TOTAL:	7	\$630.00	7	\$630.00	0	\$630.00	\$630.00	\$0.00

COUNTY JAIL: Ashley County Sheriff's Office

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
January	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
March	2018	2	\$210.00	2	\$210.00	0	\$210.00	\$300.00	\$0.00
SUB	TOTAL:	4	\$300.00	4	\$300.00	0	\$300.00	\$300.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2017	2	\$150.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
December	2017	2	\$480.00	2	\$480.00	0	\$480.00	\$540.00	\$0.00
February	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$570.00	\$0.00
March	2018	2	\$60.00	2	\$60.00	0	\$60.00	\$630.00	\$0.00
April	2018	1	\$90.00	1	\$0.00	0	\$0.00	\$630.00	\$0.00
May	2018	1	\$210.00	0	\$0.00	0	\$0.00	\$630.00	\$0.00

ACT 423 COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: Nicholas C Stewart

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COUNTY JA	AIL: Benton C	County Sheriff's	Office
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COO	NII JAIL	: Benton County Sn	eriii s Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB	TOTAL:	9	\$1,020.00	8	\$630.00	0	\$630.00	\$630.00	\$0.00
COUN	NTY JAIL	: Boone County She	riff's Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2018	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00
February	2018	1	\$150.00	1	\$150.00	0	\$150.00	\$240.00	\$0.00
April	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$330.00	\$0.00
SUB	B TOTAL:	4	\$330.00	4	\$330.00	0	\$330.00	\$330.00	\$0.00
COUN	NTY JAIL	: Chicot County She	eriff's Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2018	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB	B TOTAL:	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Clay County Sheri	ff's Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2017	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
SUB	B TOTAL:	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

SUB TOTAL:

ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2017 **TO:** 05/31/2018

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REQUESTOR: Nicholas C Stewart

PAGE:

\$750.00

0

\$750.00

\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

\$750.00

4

4

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2017	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
December	2017	1	\$150.00	1	\$150.00	0	\$150.00	\$450.00	\$0.00
February	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$480.00	\$0.00
March	2018	1	\$210.00	1	\$210.00	0	\$210.00	\$690.00	\$0.00
April	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$720.00	\$0.00
May	2018	2	\$210.00	0	\$0.00	0	\$0.00	\$720.00	\$0.00
SUB	TOTAL:	8	\$930.00	6	\$720.00	0	\$720.00	\$720.00	\$0.00
COUN	NTY JAIL:	: Crawford County S	Sheriff's Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
SUB	S TOTAL:	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
COUN	NTY JAIL:	: Dallas County She	riff's Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2018	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
March	2018	2	\$450.00	2	\$450.00	0	\$450.00	\$750.00	\$0.00

\$750.00

INVOICE

MONTH/YR

2017

2017

November

December

ACT 423 COUNTY JAIL INVOICE SUMMARY

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PAGE:

REQUESTOR: Nicholas C Stewart

CUMULATIVE

AMOUNTS

PAID

\$150.00

\$210.00

BALANCE

OWED

\$0.00

\$0.00

COUNTY JAIL: Desha County Sheriff's Of

ORIGINAL

INVOICE

AMOUNT

\$150.00

\$60.00

INVOICES

RETURNED

1

1

INVOICES

GENERATED

1

1

COUL	NIY JAIL:	Desna County Sne	nii s Oince						
INV(MONT	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2018	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
SUE	B TOTAL:	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL:	: Drew County Sher	iff's Office						
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
February	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
SUE	B TOTAL:	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00
COU	NTY JAIL:	: Faulkner County S	heriff's Office						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
February	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$120.00	\$0.00
March	2018	1	\$240.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00
SUI	B TOTAL:	3	\$360.00	2	\$120.00	0	\$120.00	\$120.00	\$0.00
COU	NTY JAIL:	: Greene County Sho	eriff's Office						

REIMBURSEMENT

REQUESTED

\$150.00

\$60.00

INVOICES

OUTSTANDING

0

0

AMOUNT

PAID

\$150.00

\$60.00

ACT 423 COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Greene County Sheriff's Office

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2018	1	\$60.00	1	\$60.00	0	\$60.00	\$270.00	\$0.00
February	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$360.00	\$0.00
March	2018	4	\$480.00	4	\$480.00	0	\$480.00	\$840.00	\$0.00
April	2018	2	\$120.00	2	\$120.00	0	\$120.00	\$960.00	\$0.00
May	2018	6	\$630.00	6	\$630.00	0	\$630.00	\$1,590.00	\$0.00
S	UB TOTAL:	16	\$1,590.00	16	\$1,590.00	0	\$1,590.00	\$1,590.00	\$0.00
CO	UNTY JAIL	: Hot Spring County	Sheriff's Office						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
S	UB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
CO	UNTY JAIL	: Independence Cou	nty Sheriff's Offic	ee					
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
S	UB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
CO	UNTY JAIL	: Jefferson Co. Sher	iff's Office						
MO	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Novembe	er 2017	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2017 **TO:** 05/31/2018

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Jefferson Co. Sheriff's Office

INVO MONT	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2017	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
January	2018	2	\$60.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
February	2018	1	\$90.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
May	2018	2	\$330.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUI	B TOTAL:	8	\$630.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL:	: Jefferson County S	heriff Departmen	t					
INVO MONT	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2018	1	\$30.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March	2018	3	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUI	B TOTAL:	4	\$150.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL:	: Lawrence County	Sheriff's Office						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2018	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUI	B TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
COU	NTY JAIL:	: Lonoke County Sh	eriff's Office						
INVO MONT November	DICE TH/YR 2017	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$660.00	# INVOICES RETURNED 4	REIMBURSEMENT REQUESTED \$660.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$660.00	CUMULATIVE AMOUNTS PAID \$660.00	BALANCE OWED \$0.00
140 (0111001	2017	+	ψυσυ.συ	7	φοσο.σο	J	ψυσοισσ	Ψ000.00	ψυ.υυ

ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2017 **TO:** 05/31/2018

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COUNTY JAIL: Lonoke County Sheriff's Office	COUNTY	JAIL:	Lonoke	County	Sheriff's	Office
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INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$690.00	\$0.00	
S	UB TOTAL:	5	\$690.00	5	\$690.00	0	\$690.00	\$690.00	\$0.00	
CO	UNTY JAIL:	Miller County She	riff's Office							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2018	5	\$420.00	5	\$420.00	0	\$420.00	\$420.00	\$0.00	
May	2018	3	\$510.00	3	\$510.00	0	\$510.00	\$930.00	\$0.00	
SUB TOTAL:		8	8 \$930.00	8	\$930.00	0	\$930.00	\$930.00	\$0.00	
CO	UNTY JAIL:	Mississippi County	y Sheriff's Office							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
Novembe	er 2017	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00	
May	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00	
S	UB TOTAL:	2	\$150.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00	
COUNTY JAIL: Ouachita County Sheriff's Office										
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00	
s	UB TOTAL:	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00	

SUB TOTAL:

2

\$570.00

2

ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2017 **TO:** 05/31/2018

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10

\$0.00

\$570.00

REQUESTOR: Nicholas C Stewart

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COUNTY JAIL: Pike County Sheriff's Office

COUNTY JAIL: Pike County Sherin's Office										
INVO MONT	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November	2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00	
SUB	TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00	
COUN	TY JAIL:	Poinsett County Sl	neriff's Office							
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
December	2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00	
February	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00	
SUB	TOTAL:	2	\$90.00	2	\$90.00	0	\$90.00	\$90.00	\$0.00	
COUN	TY JAIL:	Polk County Sheri	ff's Office							
INVO MONT	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
December	2017	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00	
SUB	TOTAL:	2	\$360.00	2	\$360.00	0	\$360.00	\$360.00	\$0.00	
COUNTY JAIL: Pulaski County Sheriffs Office										
INVO MONT February		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$420.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$420.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$420.00	CUMULATIVE AMOUNTS PAID \$420.00	BALANCE OWED \$0.00	
May	2018	1	\$150.00	1	\$150.00	0	\$150.00	\$570.00	\$0.00	
-										

\$570.00

0

\$570.00

May

2018

1

\$180.00

1

ACT 423 COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: Nicholas C Stewart

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COUNTY JAIL: Randolph County Sheriff's Office	COUNTY	JAIL:	Randolph	County	Sheriff's	Office
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210.00 \$0.00 210.00 \$0.00
210.00 \$0.00
ATIVE ONTS BALANCE OWED
\$60.00 \$0.00
150.00 \$0.00
630.00 \$0.00
630.00 \$0.00
ATIVE ONTS BALANCE OWED
150.00 \$0.00
150.00 \$0.00
ATIVE INTS BALANCE D OWED \$90.00 \$0.00

\$180.00

0

\$180.00

\$270.00

\$0.00

GRAND TOTAL:

119

\$12,000.00

103

ACT 423 COUNTY JAIL INVOICE SUMMARY

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\$10,260.00

\$0.00

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COUNTY JAIL: Union County Sheriff's Office

MONT SUE	B TOTAL:	# INVOICES GENERATED 2 Washington Count	ORIGINAL INVOICE AMOUNT \$270.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$270.00	# INVOICES OUTSTANDING	AMOUNT PAID \$270.00	CUMULATIVE AMOUNTS PAID \$270.00	BALANCE OWED \$0.00
INV(MONT	DICE ΓΗ/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2018	2	\$60.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
March	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$90.00	\$0.00
April	2018	1	\$30.00	1	\$30.00	0	\$30.00	\$120.00	\$0.00
May	2018	6	\$480.00	6	\$480.00	0	\$480.00	\$600.00	\$0.00
SUI	B TOTAL:	10	\$600.00	10	\$600.00	0	\$600.00	\$600.00	\$0.00
COUNTY JAIL: White County Sheriff's Office									
MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2018	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
SUF	B TOTAL:	1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00

\$10,260.00

0

\$10,260.00