

Range of Dates: 01/01/17 to 12/31/17

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
17-00188	01/24/17	Escrow: Legal January 2017	495.00	0.00	CLOSED
17-00192	01/24/17	LEGAL: LEGAL SVCS 108-107L.4	420.00	0.00	CLOSED
17-00285	02/03/17	legal services: 1/16	9,845.00	0.00	CLOSED
17-00356	02/09/17	legal: litigation berk 1/17	2,175.00	0.00	CLOSED
17-00421	02/17/17	LEGAL SERVICES: Jan/Feb 2017	465.00	0.00	CLOSED
17-00520	03/03/17	LEGAL: LIT. 1/17	10,470.00	0.00	CLOSED
17-00522	03/03/17	LEGAL: GENERAL TO 2/14/17	4,712.50	0.00	CLOSED
17-00672	03/28/17	LEGAL: FEB/MARCH 2017	120.00	0.00	CLOSED
17-00712	03/29/17	LEGAL: GENERAL TO 3/14/17	6,337.50	0.00	CLOSED
17-00713	03/29/17	LEGAL: LITIGATION 3/14/17	8,265.00	0.00	CLOSED
17-00912	04/28/17	LEGAL: LITIGATION 4/17	11,895.00	0.00	CLOSED
17-00913	04/28/17	LEGAL: GENERAL 4/17	6,112.50	0.00	CLOSED
17-01091	05/15/17	Legal Services thru 3/16/17	87.50	0.00	CLOSED
17-01256	06/07/17	legal services: may 2017	5,912.50	0.00	CLOSED
17-01257	06/07/17	legal: litigation 5/17	8,805.00	0.00	CLOSED
17-01372	06/23/17	Services April/May 2017	150.00	0.00	CLOSED
17-01478	07/07/17	LEGAL: MAY-JUNE	5,937.50	0.00	CLOSED
17-01479	07/07/17	LEGAL: LITIGATION MAY/JUNE	5,765.00	0.00	CLOSED
17-01631	07/28/17	LEGAL: JUN/JUL 2017	9,191.12	0.00	CLOSED
17-01632	07/28/17	LEGAL: LITIGATION JUN/JUL 2017	5,330.00	0.00	CLOSED
17-01832	08/28/17	legal: july/august	5,841.92	0.00	CLOSED
17-01834	08/28/17	LEGAL: LITIGATION JULY/AUG	8,471.44	0.00	CLOSED
17-02066	09/29/17	LEGAL: SEPT 2017	5,387.50	0.00	CLOSED
17-02067	09/29/17	LEGAL: LITIGATION 9/17	6,600.00	0.00	CLOSED
17-02358	11/03/17	Legal: Sept/Oct.	6,360.00	0.00	CLOSED
17-02371	11/03/17	Legal Serv. Sept/Oct General	8,350.00	0.00	CLOSED
Grand Total:			143,501.98	0.00	