

Range of Dates: 01/01/19 to 12/31/19

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
19-00454	02/25/19	PB: TIMBER RIDGE 14816	150.25	0.00	CLOSED
19-00455	02/25/19	PB: ML FAIRNESS 14814	1,161.25	0.00	CLOSED
19-00456	02/25/19	Legal Serv. thru 1/24/19	950.92	0.00	CLOSED
19-00465	02/25/19	Legal Serv thru 12/19/18	1,758.75	0.00	CLOSED
19-00469	02/25/19	Legal Serv thru 11/12/18	349.17	0.00	CLOSED
19-00492	02/26/19	Professional fees thru 12/7/18	2,963.33	0.00	CLOSED
19-00493	02/26/19	PB: PARTIAL PLANNING MEETING	150.00	0.00	CLOSED
19-00496	02/26/19	Professional fees thru 11/6/18	245.00	0.00	CLOSED
19-00518	02/27/19	Professional Serv thru 1/15/19	405.42	0.00	CLOSED
19-00519	02/27/19	Professional Serv thru 1/2/19	921.75	0.00	CLOSED
19-00800	04/10/19	Services March 2019	196.25	0.00	CLOSED
19-00805	04/10/19	Services Feb-March 2019	120.00	0.00	CLOSED
19-00808	04/10/19	Services Jan-March 2019	721.57	0.00	CLOSED
19-00809	04/10/19	Services Feb-March 2019	320.00	0.00	CLOSED
19-00815	04/10/19	Services Jan-March 2019	3,092.78	0.00	CLOSED
19-00827	04/10/19	Services Feb 2019	15.00	0.00	CLOSED
19-00830	04/10/19	ZB: PROF SERVICES RENDERED	300.00	0.00	CLOSED
19-00873	04/16/19	PB: FEE PROF SERVICES	72.50	0.00	CLOSED
19-00874	04/16/19	PB: FEE PROF SERVICES	150.00	0.00	CLOSED
19-01029	05/07/19	SERVICES APRIL 2019	312.09	0.00	CLOSED
19-01030	05/07/19	SERVICES APRIL 2019	1,577.91	0.00	CLOSED
19-01031	05/07/19	SERVICES APRIL 2019	72.92	0.00	CLOSED
19-01039	05/07/19	SERVICES APRIL 2019	816.67	0.00	CLOSED
19-01040	05/07/19	SERVICES APRIL 2019	367.50	0.00	CLOSED
19-01041	05/07/19	SERVICES APRIL 2019	1,041.24	0.00	CLOSED
19-01042	05/07/19	ZB: PROF SERVICES RENDERED	385.00	0.00	CLOSED
19-01590	07/25/19	ZB: FEE PROF SVCS RENDERED	597.50	0.00	CLOSED
19-01598	07/25/19	Legal Service thru 6/15/19	350.00	0.00	CLOSED
19-01712	08/13/19	Professional Ser thru 5/10/19	87.50	0.00	CLOSED
19-01713	08/13/19	Professional Ser thru 5/29/19	1,079.17	0.00	CLOSED
19-01714	08/13/19	Professional Ser thru 7/23/19	204.17	0.00	CLOSED
19-01733	08/14/19	Professional Ser. thru 7/18/19	1,618.75	0.00	CLOSED
19-01734	08/14/19	Professioanl Ser thru 5/29/18	2,137.91	0.00	CLOSED
19-01735	08/14/19	Professional Ser thru 7/18/19	140.00	0.00	CLOSED
19-01736	08/14/19	Professional Ser thru 5/20/19	551.92	0.00	CLOSED
19-01753	08/15/19	SERVICES JUNE/JULY 2019	207.50	0.00	CLOSED
19-02200	10/09/19	SERVICES JULY/AUGUST 2019	2.66	0.00	CLOSED
19-02201	10/09/19	SERVICES SEPTEMBER 2019	240.00	0.00	CLOSED
19-02272	10/17/19	Professional Service 9/6/19	306.25	0.00	CLOSED
19-02274	10/17/19	Professional Serv thru 8/5/19	259.58	0.00	CLOSED
19-02299	10/22/19	Legal Service thru 9/11/19	630.00	0.00	CLOSED
Grand Total:			27,030.18	0.00	