

Porter Scott Invoices

VNP01030 - PORTER SCOTT WEIBERG & DELEHANT

Account Number	Invoice Number	Posting Date	Check Number	Amount
3524354-6210	120208	12/11/2017	894102	\$488.00
3524354-6210	121064	1/10/2018	896738	\$27,570.00
3524354-6210	121030	1/10/2018	896738	\$19.50
3524354-6210	121037	1/10/2018	896738	\$1,297.50
3524354-6210	121038	1/25/2018	898007	\$616.00
3524354-6210	121198	1/25/2018	898007	\$704.00
3524354-6210	121507	2/6/2018	898891	\$1,716.00
3524354-6210	121508	2/6/2018	898891	\$458.50
3524354-6210	121525	3/6/2018	900719	\$12,069.12
3524354-6210	121674	3/6/2018	900719	\$352.00
3524354-6210	121722	3/8/2018	900891	\$58.50
3524354-6210	121723	3/8/2018	900891	\$1,072.50
3524354-6210	121724	3/8/2018	900891	\$1,014.00
3524354-6210	122114	3/15/2018	901384	\$874.00
3524354-6210	122112	3/15/2018	901384	\$931.60
3524354-6210	122115	3/15/2018	901384	\$176.00
3524354-6210	122431	4/2/2018	902724	\$4,855.00
3524354-6210	122113	4/2/2018	902724	\$1,205.20
3524354-6210	122166	4/16/2018	903792	\$141.20
3524354-6210	122167	4/16/2018	903792	\$612.10
3524354-6210	122612	4/16/2018	903792	\$117.00
3524354-6210	122614	4/16/2018	903792	\$546.00
3524354-6210	122613	4/16/2018	903792	\$78.00
3524354-6210	122704	5/3/2018	905248	\$924.00
3524354-6210	122705	5/4/2018	905327	\$1,443.50
3524354-6210	123319	5/21/2018	906446	\$462.00
3524354-6210	123358	5/30/2018	907157	\$1,144.00
3524354-6210	123356	5/30/2018	907157	\$462.00
3524354-6210	123357	5/30/2018	907157	\$292.00
3524354-6210	123708	6/20/2018	908844	\$2,769.00
3524354-6210	123708	6/20/2018	908902	\$4,450.00
3524354-6210	123720	6/20/2018	908844	\$713.70
3524354-6210	123722	6/20/2018	908844	\$1,691.00
3524354-6210	123721	6/20/2018	908844	\$180.00
3524354-6210	123706	6/20/2018	908844	\$84.70
3524354-6210	123707	6/20/2018	908844	\$225.80
3524354-6210	123709	6/20/2018	908844	\$409.50
3524354-6210	124359	6/30/2018	911170	\$506.00
3524354-6210	124357	6/30/2018	911170	\$198.00
3524354-6210	124360	6/30/2018	911170	\$5,830.90
3524354-6210	124361	6/30/2018	911170	\$154.00
3524354-6210	124358	6/30/2018	911170	\$1,366.06
3524354-6210	122165	7/1/2018	913065	\$58.50
3524354-6210	124373	7/24/2018	913247	\$370.50
3524354-6210	124782	9/4/2018	915137	\$15,088.40

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3524354-6210	124783	9/4/2018	915137	\$484.00
3524354-6210	124835	9/4/2018	915137	\$799.50
3524354-6210	124781	9/4/2018	915137	\$3,058.50
3524354-6210	125044	9/18/2018	916001	\$88.00
3524354-6100	125225	9/27/2018	916781	\$198.00
3524354-6100	125158	9/27/2018	916781	\$390.00
3524354-6100	125159	9/27/2018	916781	\$604.50
3524354-6100	125222	9/27/2018	916781	\$44.00
3524354-6210	125157	10/2/2018	917102	\$607.80
3524354-6210	125868	11/6/2018	919586	\$351.00
3524354-6210	124372	11/20/2018	920501	\$936.50
3524354-6210	126142	11/20/2018	920501	\$1,114.00
3524354-6210	126296	11/20/2018	920501	\$921.50
3524354-6210	126323	11/21/2018	920537	\$9,479.27
3524354-6210	126324	11/21/2018	920537	\$5,187.00
3524354-6210	126320	11/21/2018	920537	\$780.00
3524354-6210	126321	11/21/2018	920537	\$8,846.59
3524354-6210	126322	11/21/2018	920537	\$187.30
3524354-6210	126791	12/20/2018	922640	\$6,128.50
3524354-6210	126943	12/20/2018	922640	\$1,073.00
3524354-6210	126790	12/20/2018	922640	\$1,194.50
3524354-6210	126792	12/20/2018	922640	\$902.90
3524354-6210	126942	12/20/2018	922640	\$4,002.62
3524354-6210	126940	12/20/2018	922640	\$4,309.70
3524354-6210	126939	12/20/2018	922640	\$1,038.60
3524354-6210	126941	12/20/2018	922640	\$1,615.70
3524354-6210	126890	12/20/2018	922640	\$78.00
3524354-6210	127260	1/23/2019	924920	\$2,027.10
3524354-6210	127262	1/23/2019	924920	\$4,895.10
3524354-6210	127259	1/23/2019	924920	\$1,113.10
3524354-6210	127261	1/23/2019	924920	\$208.94
3524354-6210	127362	1/23/2019	924920	\$2,340.00
3524354-6210	127360	1/23/2019	924920	\$2,535.00
3524354-6210	127361	1/23/2019	924920	\$3,707.98
3524354-6210	127363	1/23/2019	924920	\$253.50
3524354-6210	127423	1/30/2019	925332	\$307.30
3524354-6210	128093	3/8/2019	927528	\$2,078.20
3524354-6210	128133	3/8/2019	927528	\$1,602.60
3524354-6210	128091	3/8/2019	927528	\$228.00
3524354-6210	128088	3/8/2019	927528	\$4,235.61
3524354-6210	128087	3/8/2019	927528	\$450.41
3524354-6210	128086	3/8/2019	927528	\$44.00
3524354-6210	128092	3/12/2019	927956	\$273.00
3524354-6210	128132	3/12/2019	927956	\$198.00
3524354-6210	127989	3/12/2019	927956	\$8,039.50
3524354-6210	128089	3/12/2019	927956	\$1,701.50
3524354-6210	128094	3/12/2019	927956	\$3,451.50

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3524354-6210	128090	3/12/2019	927956	\$58.50
3524354-6210	128345	3/20/2019	928946	\$1,931.70
3524354-6210	128344	3/20/2019	928946	\$1,264.60
3524354-6210	128347	3/20/2019	928946	\$1,628.60
3524354-6210	128395	3/20/2019	928946	\$677.40
3524354-6210	128346	3/20/2019	928946	\$2,498.20
3524354-6210	128425	3/22/2019	929270	\$13,609.45
3524354-6210	125223	3/28/2019	929719	\$930.00
3524354-6210	126297	3/28/2019	929719	\$44.00
3524354-6210	128607	3/29/2019	929866	\$39.00
3524354-6210	128608	3/29/2019	929866	\$3,726.70
3524354-6210	128606	4/10/2019	930627	\$255.90
3524354-6210	128605	4/11/2019	930719	\$851.37
3524354-6210	125224	4/16/2019	930989	\$23.25
3524354-6210	128843	4/16/2019	931004	\$989.50
3524354-6210	125224	4/16/2019	931009	\$429.00
3524354-6210	126298	4/16/2019	931009	\$548.50
3524354-6210	128846	4/16/2019	931004	\$88.00
3524354-6210	128961	5/3/2019	932444	\$6,295.22
3524354-6210	128962	5/3/2019	932444	\$1,902.50
3524354-6210	128963	5/3/2019	932444	\$967.40
3524354-6210	128964	5/3/2019	932444	\$1,969.31
3524354-6210	128965	5/3/2019	932444	\$4,911.40
3524354-6210	129082	5/22/2019	934001	\$1,513.70
3524354-6210	129200	5/22/2019	934001	\$3,560.50
3524354-6210	129355	6/5/2019	934622	\$1,386.70
3524354-6210	129356	6/5/2019	934622	\$217.60
3524354-6210	129539	6/5/2019	934622	\$4,202.53
3524354-6210	129526	6/13/2019	935136	\$1,185.00
3524354-6210	129524	6/13/2019	935136	\$6,532.50
3524354-6210	129525	6/13/2019	935136	\$3,093.50
3524354-6210	129538	6/13/2019	935136	\$4,270.40
3524354-6210	129628	6/14/2019	935987	\$4,629.91
3524354-6210	129796	6/19/2019	935613	\$1,211.00
3524354-6210	129798	6/19/2019	935613	\$2,547.20
3524354-6210	129624	6/19/2019	935613	\$818.00
3524354-6210	129797	6/19/2019	935613	\$2,066.30
3524354-6210	129983	6/30/2019	936350	\$97.50
3524354-6210	129982	6/30/2019	936350	\$2,891.50
3524354-6210	129980	6/30/2019	937968	\$44.00
3524354-6210	131006	8/9/2019	940658	\$88.00
3524354-6210	130931	8/9/2019	940658	\$117.00
3524354-6210	130932	8/9/2019	940658	\$39.00
3524354-6210	130934	8/9/2019	940658	\$643.80
Total				\$276,701.74