

AR OWNER 0695100 REV 9167500 MARY V PAUL

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	REVENUES APPLIED	PAYMENTS BY OWNER	NET CHECK ISSUED
PENDLEY 1-8	09/23/15	423391J	5.61			
PENDLEY 1-8	10/21/15	425981J	5.07			
PENDLEY 1-8	11/24/15	428552J	6.19			
PENDLEY 1-8	12/23/15	430978J	5.62			
PENDLEY 1-8	01/20/16	433428J	5.64			
OWNER CHECK 427106027	02/11/16				(28.13)	
REVENUE	02/19/16	9058389		(31.10)		
PENDLEY 1-8	02/24/16	435918J	7.37			
REVENUE	03/18/16	9059786		(4.25)		
PENDLEY 1-8	03/23/16	438384J	4.61			
REVENUE	04/15/16	9061168		(3.45)		
PENDLEY 1-8	04/20/16	440831J	4.69			
REVENUE	05/20/16	9062619		(1.40)		
PENDLEY 1-8	05/25/16	443289J	6.19			
REVENUE	06/17/16	9063981		(1.70)		
PENDLEY 1-8	06/22/16	445762J	5.24			
REVENUE	07/15/16	9065418		(2.84)		
PENDLEY 1-8	07/20/16	448174J	5.21			
REVENUE	08/19/16	9067108		(8.60)		
PENDLEY 1-8	08/24/16	450479J	6.96			
REVENUE	09/16/16	9068566		(6.06)		
PENDLEY 1-8	09/21/16	452807J	6.69			
REVENUE	10/14/16	9070241		(6.25)		
PENDLEY 1-8	10/19/16	455129J	7.28			
REVENUE	11/18/16	9071922		(1.93)		
PENDLEY 1-8	11/22/16	457426J	6.33			
REVENUE	12/16/16	9073466		(1.08)		
PENDLEY 1-8	12/21/16	459770J	4.42			
NET CHECK 06704	12/23/16					3.67
TOTAL 2016 ACTIVITY			93.12	(68.66)	(28.13)	3.67

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