

Date	Num	Name	Memo	Paid Amount	Balance	Form
12/09/2015	120615-142	Lightning Hopkins Scales		110.86	12,754.15	31-B
12/09/2015	120615-110	Darryl Davis		99.25	12,853.40	31-B
12/15/2015	1153	Charlotte Owens	108 Valid Signatures	216.14	13,069.54	31-B
12/15/2015	1155	Gregory Pace	34 Valid Signatures	67.69	13,137.23	31-B
12/15/2015	1156	Ruby Brooks	79 Valid Signatures	158.29	13,295.52	31-B
12/15/2015	1157	Victoria Ramsey	244 Valid Signatures + Bonus	636.75	13,932.27	31-B
12/15/2015	1158	Ronald Pope	85 Valid Signatures	170.11	14,102.38	31-B
12/15/2015	1159	Tracy L. Mitchell	98 Valid Signatures	195.50	14,297.88	31-B
12/15/2015	1160	Eddie Weldon	252 Valid Signatures + Bonus	607.68	14,905.56	31-B
12/15/2015	1161	Darryl Davis	131 Valid Signatures	262.86	15,168.42	31-B
12/15/2015	1174	TCI Marketing Group, LLC	8 Valid Signatures	16.00	15,184.42	31-B
12/15/2015	1163	Vanessa Shepherd	22 Valid Signatures	43.08	15,227.50	31-B
12/15/2015	1164	Brooklyn Falls	16 Valid Signatures	31.25	15,258.75	31-B
12/15/2015	1165	Todd Finley	18 Valid Signatures	36.00	15,294.75	31-B
12/15/2015	1166	Dwight McReynolds	59 Valid Signatures	118.60	15,413.35	31-B
12/15/2015	1167	Lightning Hopkins Scales	59 valid signatures	118.11	15,531.46	31-B
12/15/2015	1168	Christina M. Harris	8 Valid Signatures	16.62	15,548.08	31-B
12/15/2015	1169	Lawayda Martin	VOID: 41 Valid Signatures	0.00	15,548.08	31-B
12/15/2015	1170	Dwayne Pope	14 Valid Signatures	27.78	15,575.86	31-B
12/15/2015	1181	Lawayda Martin	42 Valid Signatures	82.88	15,658.74	31-B
12/16/2015	1175	Tierre Williams		57.00	15,715.74	31-B
12/22/2015	RC-151125	Kenneth A. Galloway	Bonus	40.00	15,755.74	31-B
12/22/2015	6	Omar Faruk	Andrew Anderson	8.03	15,763.77	31-B
12/22/2015	122215	Eleanor Suber	79% Validity ~ Book 4-3	44.00	15,807.77	31-B
12/22/2015	122215	Eleanor Suber	65% Validity ~ Book 4-4	36.00	15,843.77	31-B
12/22/2015	121515	Andrea Andrews	50 Validity	32.00	15,875.77	31-B
12/23/2015	1187	Lightning Hopkins Scales	68 Valid	134.00	16,009.77	31-B
12/23/2015	1188	Tracy L. Mitchell	20 Valid Signatures	42.00	16,051.77	31-B
12/23/2015	1189	Ruby Brooks	40 Valid Signatures	80.00	16,131.77	31-B
12/23/2015	1190	Victoria Ramsey	VOID:	0.00	16,131.77	31-B
12/23/2015	1191	Ronald Pope	78 Valid Signatures	156.00	16,287.77	31-B
12/23/2015	1192	Dwayne Pope	12 Valid Signatures	24.00	16,311.77	31-B
12/23/2015	1193	Eddie Weldon	72 Valid Signatures	144.00	16,455.77	31-B