

Check Nbr	Vendor Name	Check Date	Check Amount
7685	BERKSHIRE HATHAWAY HOME SERVIC	02/17/2017	1,000.00
1	Computer	Check(s) For a Total of	1,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,000.00