

| REAL ESTATE CONNECTION INVOICES AS OF 10/20/2021 | | | | | |
|--|------------------------|------------|------------|---------|---------|
| Invoice # | Address | Date | Amount | W/O | Status |
| | 14807 Prairie #1/#2 | 09/16/21 | \$596.00 | 34282 | PAID |
| | 23015 Madison St | 10/20/21 | \$175.00 | 30947 | PENDING |
| | 23015 Madison St | 05/13/2021 | \$296.00 | 31385 | PENDING |
| #0197 | 12111 Hawthorne Way #3 | 06/21/2021 | \$275.00 | NEEDED | PENDING |
| #0196 | 12111 Hawthorne Way #2 | 06/21/2021 | \$98.00 | NEEDED | PENDING |
| #0194 | 22307 Kent Ave #7, #18 | 08/24/21 | \$169.00 | 33667-1 | PENDING |
| #0176 | 13707 DOTY AVE #22 | 06/07/21 | \$246.00 | 31530-1 | PAID |
| #233 | 23015 Madison St #4 | 10/08/21 | \$1,495.00 | 34616-1 | PENDING |
| #232 | 1870 Harbor Ave | 10/20/21 | \$95.00 | 34618 | PENDING |
| #0208 | 14031 Cerise Ave #101 | 07/07/21 | \$45.00 | 32307-1 | PENDING |
| #0207 | 13707 Doty Ave #12 | 09/06/21 | \$120.00 | 34000 | PENDING |
| #205 | 3929 242ND ST #41 | 08/11/21 | \$175.00 | 33168 | PAID |
| #0209 | 25925 Vienna St | 07/02/21 | \$547.00 | 32126-1 | PAID |
| #0210 | 24065 Neece Ave #2 | 07/24/21 | \$157.00 | 240651 | PENDING |
| #75 | 14031 Cerise Ave #131 | 07/05/21 | \$200.00 | 32289-1 | PENDING |
| #0198 | 12354 Manor Dr | 07/18/21 | \$100 | 32604-1 | PENDING |
| #0202 | 1970 Henderson #5 | 07/07/21 | \$225.00 | NEEDED | PENDING |
| #0205 | 3929 242ND ST #41 | 08/11/21 | \$175.00 | 33168 | PAID |
| #216 | 1880 HARBOR #4 | 08/17/21 | \$70.00 | 33460 | PENDING |
| #0193 | 12739 Kornblum Ave | 08/26/21 | \$227.00 | 33356-1 | PENDING |
| #0162 | 13707 Doty Ave #15 | 04/24/21 | \$645.00 | 32240-2 | PENDING |
| #0169 | 13741 Praire Ave #32 | 08/11/21 | \$138.00 | 33317 | PENDING |
| #0170 | 13707 Doty Ave #19 | 09/08/21 | \$45.00 | 32592-1 | PENDING |
| #0171 | 24065 Neece Ave #10 | 09/08/21 | \$70.00 | 24065 | PENDING |
| | 1870 Harbor Ave #6, #7 | 09/09/21 | \$155 | 34116 | PENDING |

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| #213 | 14031 Cerise #128 | 08/07/21 | \$70.00 | 33115 | PENDING |
| #225 | 25925 Viana Ave | 10/16/21 | \$150.00 | 35095-1 | PENDING |
| #222 | 1870 Harbor Ave #3 | 10/13/21 | \$346.00 | 34521-1 | PENDING |
| #229 | 23015 Madison St #8 | 10/20/21 | \$92.00 | NEEDED | PENDING |
| #234 | 13741 Prairie Ave | 05/06/21 | \$45.00 | 30795 | PENDING |
| #230 | 14815 Prairie Ave #2, #3 | 09/13/21 | \$975.00 | 34151 | PENDING |
| #03 | 1880 Harbor Ave #5 | 09/10/21 | \$45.00 | 35027 | PENDING |
| | 1880 Harbor Ave #4 | 08/17/21 | \$70.00 | 33460 | PENDING |
| | 1336 W 131st ST #7 | 05/23/21 | \$110.00 | 34488 | PENDING |
| | 1870 Harbor #6, #7 | 06/25/21 | \$80.00 | 34487 | PENDING |
| | 1880 Harbor Ave | 08/14/21 | \$129.00 | 34619 | PENDING |