

Timber Technologies L.L.C.

106 Bremer Avenue

Colfax, WI 54730

Statement

Date

10/6/2017

To:

FYF, LLC
43 South Water Street East
Fort Atkinson, WI 53538

				Amount Due	Amount Enc.
				\$15,805.97	
Date	Transaction			Amount	Balance
05/31/2017	Balance forward				0.00
06/29/2017	PMT #19395.			-14,000.00	-14,000.00
09/12/2017	INV #11026. Due 09/12/2017.			26,144.42	12,144.42

	--- TT8759A				
	--- 312125, 2 @ \$115.80 = 231.60				
	--- 3121217, 2 @ \$418.38 = 836.76				
	--- 3121220, 2 @ \$487.64 = 975.28				

	--- 312154, 1 @ \$111.81 = 111.81				
	--- 3121516, 1 @ \$419.30 = 419.30				
	--- 3121518, 2 @ \$476.48 = 952.96				
	--- 3121519, 1 @ \$531.11 = 531.11				

	--- 3121715, 1 @ \$491.16 = 491.16				
	--- 3121718, 1 @ \$589.39 = 589.39				
	--- 3121719, 1 @ \$622.13 = 622.13				
	--- 3121727, 1 @ \$884.08 = 884.08				

	--- 5121218, 3 @ \$512.30 = 1,536.90				
	--- 5121219, 1 @ \$540.76 = 540.76				

	--- 5121515, 1 @ \$514.49 = 514.49				
	--- 5121518, 2 @ \$617.39 = 1,234.78				

	--- TT8759B				
	--- 5121322, 1 @ \$706.16 = 706.16				
	--- 5121724, 1 @ \$988.51 = 988.51				
	--- 5121725, 1 @ \$1,029.70 = 1,029.70				

	--- 51268, 3 @ \$128.95 = 386.85				
	--- 512617, 2 @ \$274.03 = 548.06				
	--- 512618, 1 @ \$290.15 = 290.15				

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	15,805.97	0.00	0.00	0.00	\$15,805.97

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To:

FYF, LLC

43 South Water Street East

Fort Atkinson, WI 53538

				Amount Due	Amount Enc.
				\$15,805.97	
Date	Transaction			Amount	Balance
09/25/2017	--- 6751223, 1 @ \$776.47 = 776.47				
	--- 6751523, 1 @ \$959.00 = 959.00				
	--- 6751526, 2 @ \$1,084.10 = 2,168.20				
	--- 6751530, 1 @ \$1,250.89 = 1,250.89				
	--- 6751723, 1 @ \$1,117.40 = 1,117.40				

	--- TT8760				
	--- 512615, 3 @ \$212.39 = 637.17				
	--- 512616, 2 @ \$236.55 = 473.10				

	--- 5121315, 1 @ \$414.26 = 414.26				
	--- 5121319, 1 @ \$524.73 = 524.73				

	--- 3121615, 1 @ \$414.88 = 414.88				
	--- 3121618, 1 @ \$497.87 = 497.87				
	--- 6121619, 1 @ \$525.53 = 525.53				

	--- Freight \$600.00				
	--- Tax: WI Sales Tax @ 5.5% = 1,362.98				
	INV #11057. Due 09/25/2017.			3,661.55	15,805.97

	--- 51266, 1 @ \$86.95 = 86.95				
	--- 51268, 4 @ \$113.27 = 453.08				
	--- 51269, 1 @ \$127.44 = 127.44				
	--- 512610, 7 @ \$141.57 = 990.99				
	--- 512611, 8 @ \$155.73 = 1,245.84				
	--- 512612, 1 @ \$169.90 = 169.90				
	--- 512614, 2 @ \$198.23 = 396.46				

	--- Discount \$0.00				
	--- Tax: WI Sales Tax @ 5.5% = 190.89				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	15,805.97	0.00	0.00	0.00	\$15,805.97