

IN THE CHANCERY COURT FOR THE STATE OF TENNESSEE
TWENTIETH JUDICIAL DISTRICT, DAVIDSON COUNTY

BRIDGESTONE AMERICAS, INC.)

Plaintiff,)

v.)

No. _____

DAVID GERREGANO,)
Commissioner of Revenue,)
State of Tennessee,)

Defendant.)

COMPLAINT

Plaintiff Bridgestone Americas, Inc. (“Bridgestone”) complains of the following actions and respectfully states to the Court as follows:

1. This matter involves refund claims for Tennessee franchise and excise tax covering the combined period of January 1, 2015, through December 31, 2018 (“Tax Period at Issue”).

2. Bridgestone is a Nevada corporation with its principal place of business listed as 200 4th Avenue S, Suite 100, Nashville, Tennessee 37201 with the Office of the Tennessee Secretary of State.

3. Defendant David Gerregano is the duly appointed Commissioner of Revenue for the State of Tennessee (“Commissioner” or “Defendant”). The Commissioner is responsible for collecting certain taxes and State revenues, including those which are the subject of the refund denial complained of herein and, therefore, the Commissioner is sued in this case in his official capacity as Commissioner of Revenue, pursuant to the provisions of Tenn. Code Ann. § 67-1-1802(c). For purposes of this action, the Commissioner is a resident of Davidson County, Tennessee, as provided by Tenn. Code Ann. § 67-1-1803(c).

4. This is a civil action seeking the refund of \$11,766,425 in Tennessee franchise and excise taxes paid to the Tennessee Department of Revenue (the “Department” and hereinafter included, along with the Commissioner, within references to “Defendant”). This action is authorized by and arises under Tenn. Code Ann. § 67-1-1802.

5. The Court has subject matter jurisdiction and venue over this action pursuant to Tenn. Code Ann. §§ 67-1-1801, 67-1-1802 and 67-1-1803(a).

6. This Complaint is timely filed pursuant to Tenn. Code Ann. § 67-1-1802.

7. During the Tax Period at Issue, Plaintiff and its subsidiaries were engaged in the business of developing, manufacturing, and marketing a wide range of Bridgestone, Firestone, and associate brand tires to address the needs of a broad range of consumers.

8. During the Tax Period at Issue, Bridgestone relocated its headquarters, along with the headquarters of several subsidiaries previously located outside of Tennessee, to its new flagship building located at 200 4th Avenue S in downtown Nashville.

9. In addition, due to the expansion of headquarter functions in Tennessee, Bridgestone also opened additional space for headquarters employees at its Bridgestone Operations Center located at 5244 Hickory Hollow Parkway in Antioch, Tennessee.

10. Bridgestone filed a business plan to qualify as a Qualified Headquarters Facility pursuant to Tenn. Code Ann. § 67-6-224 with an investment period beginning January 1, 2015, and estimated that 400 new positions would be created paying 150 percent of Tennessee’s average occupational wage.

11. Bridgestone's new headquarters qualified as a Qualified Headquarters Facility pursuant to Tenn. Code Ann. § 67-6-224 because (1) the underlying headquarters facility constituted the international headquarters for Bridgestone and its subsidiaries; (2) Bridgestone's proposed \$200,000,000 investment far exceeded the \$10,000,000 statutory required capital investment requirement; and (3) Bridgestone created in excess of the required 100 net new full-time jobs paying at least 150% of Tennessee's statewide average occupational wage.

12. Following the enactment of 2015 Tenn. Pub. Acts ch. 504, on June 30, 2015, Bridgestone filed a business plan for the Headquarters Refundable Relocation Tax Credit which estimated that approximately 400 new positions would be created that met the requirement of paying 150% of Tennessee's average occupational wage. A copy of this business plan is attached at **TAB 1**.

13. Bridgestone met the requirements to qualify for the Headquarters Refundable Relocation Tax Credit in the full amount of \$20,000 per relocated headquarters employee, resulting in a credit amount of at least \$9,220,000. Specifically, (1) Bridgestone's new headquarters qualified as a Qualified Headquarters Facility pursuant to Tenn. Code Ann. § 67-6-224, as explained previously; (2) Bridgestone relocated at least 461 qualified positions from other states to Tennessee; and (3) Bridgestone incurred \$29,960,706 in qualified headquarters relocation expenses from 2016 to 2018 in connection with job positions in Nashville.

14. Because Bridgestone was already in a refund position for prior periods due to the application of other credits and payments, on December 6, 2019, Bridgestone filed a claim for refund seeking \$9,220,000 in Tennessee Franchise and Excise Tax for the 2016, 2017 and 2018 tax years, said amount constituting the amount of Headquarters Refundable Relocation Tax Credit due to Bridgestone. A copy of this claim for refund and supporting documentation is attached at **TAB 2**, and the contents thereof are incorporated herein by reference.

15. In addition to the foregoing, Tenn. Code Ann. § 67-4-2009(3)(I),¹ provides that taxpayers meeting certain capital investment thresholds are entitled to an Industrial Machinery Credit equal to between three percent (3%) and ten percent (10%) of the purchase price of industrial machinery, dependent upon the level of underlying invest.

16. Pursuant further to Tenn. Code Ann. § 67-4-2009(3)(A), taxpayers qualifying for the job tax credit set forth in Tenn. Code Ann. § 67-4-2109 are entitled to an Industrial Machinery Credit for purchases of computers, computer networks, computer software, computer systems and any peripheral devices purchased in the process of making the “required capital investment” described in Tenn. Code Ann. § 67-4-2109.

17. As part of its expansion activities during 2015 through 2019, Bridgestone qualified for Tennessee job tax credits pursuant to Tenn. Code Ann. § 67-4-2109. As a result, Bridgestone qualified for the Industrial Machinery Credit set forth in Tenn. Code Ann. § 67-4-2009(3) based upon its purchases of qualifying items, including computers and related equipment. A copy of Bridgestone’s Job Tax Credit Business Plan and Defendant’s letter tentatively approving the same is attached at **TAB 3**.

18. On December 23, 2015, Bridgestone filed an Enhanced Industrial Machinery Business Plan setting forth a proposed capital investment of at least \$250,000,000 related to the relocation of its headquarters facility in downtown Nashville during the proposed investment period of January 1, 2015, through December 31, 2019, therefore entitling Bridgestone to a five percent (5%) Industrial Machinery Credit pursuant to Tenn. Code Ann. § 67-4-2109(3)(I)(iii). A copy of the First Amended Industrial Business Plan is attached at **TAB 4**.

¹ The business plans and refund claims at issue reference industrial machinery credit provisions under Tenn. Code Ann. § 67-4-2009(4). However, these provisions now fall under Tenn. Code Ann. § 67-4-2109(3) pursuant to a statutory amendment in 2009. Bridgestone cites herein to subpart (3) of the statute and avers that references to provisions under the old subpart (4) of the statutes in the business plans and refund claim documentation prepared by Bridgestone’s accountants actually refers to provisions now under subpart (3).

19. Bridgestone subsequently filed a First Amended Enhanced Industrial Machinery Business Plan also setting forth a proposed capital investment of at least \$250,000,000 during the proposed investment period of January 1, 2015, through December 31, 2019, related to Bridgestone's relocation of its headquarters facility to downtown Nashville, relocation of headquarters employees to the Bridgestone Operations Center in Antioch, and additional investments in Tennessee manufacturing facilities, all of which entitled Bridgestone to a five percent (5%) Industrial Machinery Credit pursuant to Tenn. Code Ann. § 67-4-2109(3)(I)(iii). A copy of the First Amended Industrial Business Plan is attached at **TAB 5**.

20. On its Tennessee Franchise & Excise tax returns for the 2015 through 2017 tax years Bridgestone claimed the five percent (5%) Enhanced Industrial Machinery Credit on qualifying purchases.

21. On September 17, 2019, Bridgestone submitted a Second Amended Enhanced Industrial Machinery Business Plan setting forth an increased proposed capital investment of at least \$500,000,000 during the proposed investment period of January 1, 2015, through December 31, 2019, related to the same activities identified in the First Amended Enhanced Industrial Machinery Business Plan, therefore entitling Bridgestone to a seven percent (7%) Industrial Machinery Credit pursuant to Tenn. Code Ann. § 67-4-2109(3)(I)(ii) (2019). A copy of the Second Amended Industrial Business Plan is also attached at **TAB 5**.

22. Defendant tentatively approved Bridgestone's Second Amended Enhanced Industrial Machinery Business Plan on September 18, 2019, and a letter from Defendant tentatively approving said plan is attached at **TAB 6**.

23. Bridgestone further received approval from the Commissioner of Economic Development to offset one hundred percent (100%) of its Franchise and Excise Tax liability with the Industrial Machinery Credit in accordance with Tenn. Code Ann. § 67-4-2009(3). A copy of this approval letter is attached at **TAB 7**.

24. On December 3, 2019, Bridgestone filed a claim for refund for \$2,546,425 in Tennessee Franchise and Excise Tax for the 2015 and 2016 tax years due to Bridgestone's entitlement to claim a seven percent (7%) Enhanced Industrial Machinery Credit provided in Tenn. Code Ann. § 67-4-2009(3)(I)(ii) and a 100% offset provided in Tenn. Code Ann. § 67-4-2009(3)(H). A copy of this claim for refund supporting documentation is attached at **TAB 8**, and the contents thereof are incorporated herein by reference.

25. Defendant failed to act upon either of Bridgestone's refund claims described herein within six months following receipt of said claims, thus resulting in both claims being deemed denied.

26. Pursuant to agreements entered between Bridgestone and Defendant prior to the statutory date for filing suit, in accordance with Tenn. Code Ann. § 67-1-1802, the parties consented to extend the deadline for filing a refund action until December 3, 2021, for Bridgestone's claim for refund relating to the Enhanced Industrial Machinery Credit, and until December 6, 2021, for Bridgestone's claim for refund relating to the Headquarters Refundable Relocation Tax Credit. Copies of these extension agreements are attached hereto at **TAB 9**.

27. Because Defendant has been unable to complete its review of Bridgestone's claims for refunds relating to the Enhanced Industrial Machinery Credit and the Headquarters Refundable Relocation Tax Credit prior to the extended deadlines for filing suit, Bridgestone has not received its requested refunds of Tennessee franchise and excise tax and, therefore, brings this action to protect its rights to the requested refunds in the event that said refunds are not provided by Defendant in due course.

28. In light of the facts set forth above, Bridgestone is entitled to a determination and declaration by this Court that (1) it is entitled to a refund of Tennessee franchise and excise tax paid in the total amount of \$11,766,425, plus interest which continues to accrue on this amount, (2) that the denial thereof by the Department was unjust, illegal, incorrect, and void, and (3) Bridgestone is entitled to an award of its reasonable attorneys' fees and expenses of this litigation pursuant to Tenn. Code Ann. § 67-4-1803(d).

WHEREFORE, Bridgestone respectfully demands the following relief:

A. That proper process be issued requiring Defendant to appear and to answer this Complaint.

B. That Bridgestone have and recover from the Defendant \$11,766,425, the amount of franchise and excise tax wrongfully paid to Defendant as alleged herein, which is attributable to the issues set forth herein for which timely claim for refund has been made by Bridgestone and deemed denied, together with interest thereon allowable pursuant to Tenn. Code Ann. § 67-1-1803(b).

C. That Bridgestone have and recover from Defendant all of its costs of this cause as well as its reasonable attorneys' fees and expenses of litigation as provided in Tenn. Code Ann. § 67-1-1803(d).

- D. That costs of the action be taxed to Defendant.
- E. That Bridgestone have such further and other relief as is deemed just and equitable.

This the 1st day of December, 2021.

Respectfully submitted,

/s/ Christopher A. Wilson

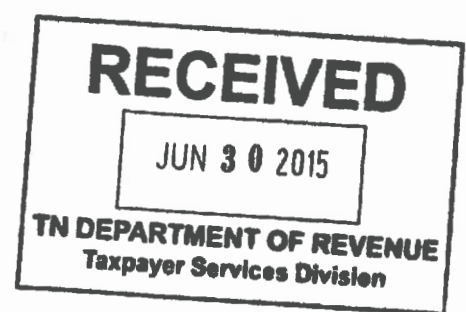
G. Michael Yopp (#2766)
Christopher A. Wilson (#24804)
Waller Lansden Dortch & Davis, LLP
Nashville City Center, Suite 2700
511 Union Street
Nashville, Tennessee 37219-1760
(615) 244-6380

Attorneys for Bridgestone Americas, Inc.



TAB 1

KPMG LLP
Suite 1000
401 Commerce Street
Nashville, TN 37219-2422



June 30, 2015

Barbara Sampson
Assistant Commissioner
Tennessee Department of Revenue
500 Deaderick Street
Nashville, TN 37219

RE: Bridgestone Americas, Inc. Headquarters Facility

Dear Barbara:

This letter is to serve as a "business plan" for the "Headquarters Refundable Relocation Tax Credit" committed to Bridgestone Americas, Inc. ("BSAM") by the State of Tennessee in connection with the location of BSAM's new headquarters facility in downtown Nashville. 2015 Tenn. Pub. Acts, ch. 504 requires a "business plan" be filed prior to July 1, 2015 for eligibility of this refundable credit. Per guidance provided by the Department through discussions with you, there is not a formal "application" and thus a letter will suffice for the business plan.

The groundbreaking for BSAM's 30 story, over \$200 million headquarters took place in early 2015 and is expected to be completed in 2017. The new facility will house more than 1,700 employees with a large number of individuals relocating to Nashville from existing Bridgestone locations throughout the United States, including Bloomingdale, Illinois and Carmel, Indiana.

BSAM previously filed an Application for Qualified Headquarters Facility noting an investment period from January 1, 2015 through December 31, 2018, an estimated investment of \$217,400,000 and an estimate of 607 net new qualifying headquarters jobs. This application was filed contemporaneously with an identical application by the landlord, Highwoods Properties, Inc., for the "to be constructed" facility.

Tenn. Code Ann. § 67-4-2109(g)(2) allows "...a credit against a taxpayer's franchise and excise tax liability equal to any qualified headquarters facility relocation expenses incurred by the taxpayer during the investment period[.]" Tenn. Code Ann. § 67-4-2109(g)(1) sets forth that the "...investment period,'...qualified headquarters facility,' and 'qualified headquarters facility relocation expenses' shall have the same meanings as defined in Tenn. Code Ann. § 67-6-224."

Tenn. Code Ann. § 67-4-2109(g)(2)(B) provides the requirements for qualifying for the relocation expense credit for a taxpayer that "...creates at least two hundred fifty (250) but less than five hundred (500) net new full-time employee jobs," when those jobs pay at least one hundred fifty percent (150%) of this state's average occupational wage. Tenn. Code Ann. § 67-4-2109(g)(3)(A)-(E) provides the "appropriate dollar amount" that the credit shall not exceed based on criteria set forth in Tenn. Code Ann. § 67-4-2109(h)(2)(A)-(E). This statute provides a "twenty thousand dollar (\$20,000) credit per relocated headquarters staff" if qualifying jobs created are between 250 and 500.



Bridgestone estimates that up to 400 of the jobs that it relocates to Tennessee will qualify as a relocated headquarters staff eligible for the relocation expense credit. Given that the headquarters is currently under construction, the physical relocations of the employees have not taken place and thus expenses have not been incurred as of the date of this "Application." Accordingly, the current business plan reflects an estimated relocation credit of \$8,000,000 based upon approximately 400 relocated headquarter jobs and allowable relocation expenses per job of \$20,000.

Bridgestone understands that such expenses must be "qualified headquarters facility relocation expenses" that are necessary to relocate headquarters staff employees to a qualified headquarters facility in this state per Tenn. Code Ann. § 67-6-224, and will provide detailed support for such expenses as the project further develops.

If you have any questions, please feel free to call me at (615) 248-5565.

Very truly yours,

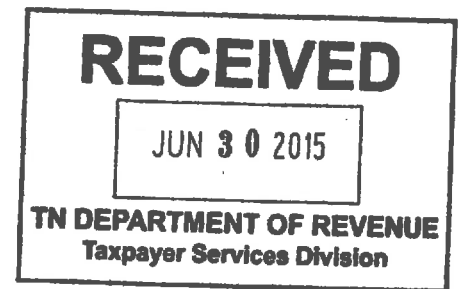
A handwritten signature in cursive script, reading "Loren L. Chumley".

Loren L. Chumley

Principal

Enclosures

cc: Chris Wilson, Waller
Blair Norman, KPMG LLP
Sarah Jabbari, Bridgestone
Jim Crothers, Bridgestone



**TENNESSEE DEPARTMENT OF REVENUE
HEADQUARTERS RELOCATION BUSINESS PLAN**

Taxpayer Name

Bridgestone Americas, Inc.

FEIN/Account Number

88-0335067

Mailing Address

535 Marriott Drive

City/State/Zip

Nashville, TN 37214

1. Capital Investment and Job Creation**Effective Date of Business Plan**

01/01/2015

Investment Period

From 01/01/2015 to 12/31/2020

2. Amount of Required Capital Investment

\$217,400,000

**Estimated Number of created Full-Time
Employee Jobs Paying 150% of****State's Average Occupational Wage: 400****3. Principal Business Activity**

Headquarters functions. Investment in the construction of new 30-story headquarters facility in conjunction with the creation of 607 net new jobs in Tennessee. Total headquarters employees will be 1,700 employees. Bridgestone estimates 400 of these jobs would qualify for the relocation expense credit.

Copies of Headquarters Credit Applications and Job Tax Credit Business Plan attached. Estimated relocation credit amount is \$8,000,000.

The statements made on this business plan are true
to the best of my knowledge and belief.

SIGN HERE: James L. Cartner 6/30/15
Signature and Date

Title: Tax Officer
Phone No. 615/937-1576

Control No. _____

FOR DEPARTMENT OF REVENUE USE ONLY



Waller Lansden Dortch & Davis, LLP
511 Union Street, Suite 2700
P.O. Box 198966
Nashville, TN 37219-8966

615.244.6380 main
615.244.6804 fax
wallerlaw.com

Christopher A. Wilson
615.850.6125 direct
chris.wilson@wallerlaw.com

December 5, 2014

Via Hand-Delivery

Barbara Sampson
Assistant Commissioner
Tennessee Department of Revenue
500 Deaderick Street, 11th Floor
Nashville, TN 37242

**Re: *Bridgestone Americas, Inc.*
*Headquarters Credit***

Dear Barbara:

Enclosed herewith please find original signed Applications and Investment Plans to Qualify as a Headquarters Facility being submitted by Bridgestone Americas, Inc., as well as its lessor, Highwoods Properties, Inc.

If you have any questions or need any additional information regarding these Applications, please do not hesitate to contact Mike Yopp or me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher A. Wilson".

Christopher A. Wilson

/caw

Enclosures



Tennessee Department of Revenue

Application and Investment Plan
To Qualify as a Headquarters Facility

1. Name of Qualifying Entity Highwoods Properties, Inc (Highwoods Realty Limited Partnership)
2. Mailing Address 3322 West End Ave Suite 600 Nashville, TN 37203
3. Sales/Use Tax Registration Number 104991360 FEIN 56-1869557
4. Location of Facility 4th & Demonbreun, Nashville, TN
5. Is qualifying property being leased? ☒ If yes, name lessor of qualifying property Highwoods Realty Limited Partnership
(Note: The lessor must also submit an application and investment plan.)
6. Are you the lessor of a qualifying headquarters facility? ☒ Yes ☐ No
If yes, name lessee of qualifying property Bridgestone Americas, Inc.
7. Investment Period: Beginning date 1/1/15 Ending date 12/31/18
8. Amount of Investment \$ 217,400,000 9. Number of New Full-time Employees N/A
10. Description of Investment (Attach separate sheet(s) if necessary.)
see attachment as submitted by Bridgestone Americas, Inc
(Application and Investment Plan)
11. Describe the building materials, machinery and equipment that will be used in the construction and/or operation of the facility. (Attach separate sheet(s) if necessary.)
Facility materials will include a concrete frame and glass curtain wall exterior. Machinery and equipment to include a tower crane, concrete pumps, material and personnel hoist, elevators, mechanical and electrical system.
12. Will any of the construction of the facility be subcontracted? ☒ Yes ☐ No
13. Describe the type of employees working at the facility and the salary level of employees. (Attach separate sheet(s) if necessary.)
See attachment as submitted by Bridgestone Americas, Inc.
(Application and Investment Plan)

Certification: I certify that the entity named above fully and completely meets the requirement under Tenn. Code Ann. Section 67-6-224. I certify that the above and all accompanying materials are true and correct to the best of my knowledge, information and belief.

Printed name W. Brian Reames Title Senior Vice President Date 11-20-14

Signature W. Brian Reames

Please mail application and investment plan to:
Tennessee Department of Revenue
Taxpayer Services Division
500 Deaderick Street
Nashville, TN 37242

FOR DEPARTMENT OF REVENUE USE ONLY

() APPROVED

() DENIED (A letter of explanation will accompany a denial.)

Commissioner of Revenue or Authorized Delegate: _____ Date _____ Control Number: _____

RV-F1302301 (12-03)

8902317

ATTACHMENT
Tennessee Application and Investment Plan
To Qualify as a Headquarters Facility
Bridgestone Americas, Inc.
FEIN 88-0335067

Question 10 - Description of Investment

Bridgestone Americas, Inc. (BSAM) is planning to move the current headquarters for BSAM and Bridgestone Americas Tire Operations, LLC, from their current location near the airport in Nashville to a downtown Nashville location. As part of this relocation, BSAM will also relocate the headquarters of several of its subsidiary companies from non-Tennessee locations to the new Nashville facility. More particularly, BSAM intends to relocate Bridgestone Americas Retail Operations, LLC, from Bloomingdale, Illinois, and Firestone Industrial Products Company, LLC, and Firestone Building Products Company, LLC, both from Carmel, Indiana, to this new Nashville headquarters location. This relocation effort will result in bringing more than 600 new jobs to Tennessee and retaining more than 1,000 current jobs in Tennessee.

To accommodate this relocation, the move to a new headquarters will consist of the construction of a new 30 story, approximately 500,000 sq. ft., skyline-altering, single tenant office building, including 11 stories of above-grade parking and 4 stories of below-grade parking. The building will be constructed by a developer, namely Highwoods Reality Limited Partnership, and leased by the developer to BSAM under a 20 year lease. The estimated cost of constructing this new building is approximately \$196M in developer construction costs (which includes the developer's allowance for tenant improvements) and an additional \$21.4M in additional tenant improvements costs to be paid by tenant. The \$196M in developer construction costs includes land acquisition, land and site improvement, shell and cover building construction, and a portion of BSAM's tenant improvement costs.

Question 13 - Describe the type of employees working at the facility and the salary level of employees.

All levels of employees typically existing at a corporate headquarters of multiple multi-billion dollar companies including, for example Presidents, Vice Presidents, upper and mid-level management, administrative employees, professionals in various areas (lawyers, engineers, financial experts) and customer service representatives. The average salary for the approximately 1,719 employees at the headquarters will be approximately \$92,000. A breakdown of salaries by job description is attached.

Bridgestone Americas, Inc. (FEIN 88-0335067) Breakdown of Job Salaries		
Job Title	Salary	Work Area
ACCOUNTANT IV	\$ 87,589.00	Accounting
ACCOUNTING MANAGER III	\$ 123,701.00	Accounting
ANALYST	\$ 56,341.00	Admin
ANALYST/CREDIT	\$ 56,365.00	GENERAL FINANCE
ANALYST/REAL ESTATE	\$ 64,480.00	REAL ESTATE
AREA MANAGER	\$ 94,020.00	DP MFG SYSTEMS
ASSOCIATE GENERAL COUNSEL/REAL ESTATE	\$ 172,985.00	Legal
AUTO EQUIP SUPPLIES	\$ 111,780.00	PURCHASING
BUSINESS DEV	\$ 188,650.00	Startegy
COUNSEL	\$ 153,259.00	REAL ESTATE
CUSTOMER CLAIMS RESOLUTION	\$ 95,166.00	CUSTOMER SERVICE
DIGITAL MARKETING	\$ 154,128.00	MARKETING
DIR/RETAIL BUS SYSTS	\$ 113,720.00	BUSINESS SYSTEMS
DIRECTOR/ANALYTICS & PROD PLNG	\$ 154,958.00	Quality
DIRECTOR/STRATEGIC PLANNING	\$ 104,036.00	SALESND OPERATIONS
DIV MGR	\$ 95,040.00	Sales
DIV MGR	\$ 137,505.00	TESTIING SERVICES
DIVISION Head	\$ 210,000.00	Operations
ENGINEER 2	\$ 60,000.00	Engineering
ENGR	\$ 64,923.00	Engineering
ENGR III (SR ENGR)	\$ 87,088.00	Engineering
ENGR III (SR ENGR)	\$ 78,000.00	Engineering
EXEC DIR/INFO SYSTS/BFRC	\$ 173,627.00	RETAIL SYSTEMS
FIELD TECH REP III	\$ 56,100.00	Sales
FINANCE DIR	\$ 134,144.00	GENERAL FINANCE
FINANCE DIR	\$ 184,748.00	GENERAL FINANCE
FINANCIAL ANALYST II	\$ 56,400.00	PRICING
FINANCIAL ANALYST III	\$ 73,134.00	COST & PRICECCTG
FINANCIAL ANALYST III	\$ 73,800.00	GENERAL FINANCE
FINANCIAL ANALYST III	\$ 73,000.00	CONTROLLER'S OFFICE
HUMAN RESOURCES	\$ 158,451.00	HUMAN RESOURCES
JR ENGR/APPLICATIONS	\$ 56,116.00	Sales
MANAGER OF FINANCE I	\$ 99,856.00	CONTROLLER'S OFFICE
MERCHANDISING ANALYST	\$ 92,390.00	BUSINESS SYSTEMS
MGR	\$ 73,800.00	CUSTOMER SERVICE
MGR	\$ 117,122.00	Sales
MGR/DATABASE MKTG	\$ 112,534.00	DATABASE MARKETING
MGR/GLOBAL CREDIT & COLLECT	\$ 84,005.00	CREDIT SHARED SERVICE
MGR/HUMAN RESOURCES	\$ 119,336.00	HUMAN RESOURCES
MGR/HUMAN RESOURCES	\$ 95,691.00	HUMAN RESOURCES
MGR/PROD DEV & ENGRG	\$ 126,814.00	RESEARCH
MGR/PROD QUAL	\$ 81,542.00	Quality
MKTG COMMUN & PROMOTION	\$ 114,260.00	MARKETING
NATIONAL SALES MGR/US SPECIALITY PRODS	\$ 106,298.00	Sales
NATIONAL TECHNICAL MANAGER	\$ 72,284.00	Sales
NATL ACCOUNT EXECUTIVE	\$ 90,515.00	Education
NATL ADVTG & SLS PROMO	\$ 128,115.00	Advertising
NETWORK ADMINISTRATOR	\$ 102,996.00	SERVER BASED SYSTEMS
NEW STORE DEVELOPMENT	\$ 140,676.00	REAL ESTATE
PROD MGR/EPDM	\$ 101,630.00	PC - SD

PRODUCT MANAGER III	\$ 75,000.00	MARKETING
PROGRAM MANAGER	\$ 129,600.00	ENTERPRISE NETWORK MGMT
PROJ CO ORD	\$ 97,478.00	REAL ESTATE
QUALITY & TECHNOLOGY	\$ 174,960.00	Quality
REG TECH COORD	\$ 65,072.00	Sales
REG TECH COORD	\$ 61,075.00	Sales
REG TECH MGR	\$ 68,116.00	Sales
REG TECH MGR	\$ 72,192.00	Sales
REGIONAL BUSINESS MGR	\$ 106,088.00	Sales
RESEARCH & DEV	\$ 164,275.00	Engineering
ROOF SYSTEMS ADVISOR II	\$ 63,240.00	Sales
SALES MGR/BUILDING SVCS	\$ 110,700.00	Sales
SALES REPRESENTATIVE II	\$ 73,278.00	Sales
SCIENTIST VI	\$ 126,439.00	RESEARCH
SENIOR MANAGER/BOSS EXPERIENCE	\$ 112,383.00	Operations
SPECL/NATL CUST CARE	\$ 86,400.00	EDUCATION
SR ANAL/CREDIT	\$ 60,935.00	GENERAL FINANCE
SR ANAL/CREDIT	\$ 63,466.00	GENERAL FINANCE
SR BUS SYST ANALYST	\$ 79,942.00	BUSINESS SYSTEMS
SR BUS SYST ANALYST	\$ 94,830.00	INTRANET SERVICES
SR BUYER II	\$ 93,100.00	PURCHASING
SR BUYER II	\$ 89,439.00	PURCHASING
SR CHEM ENGR	\$ 78,397.00	RESEARCH
SR CUST RET&CLAIMS	\$ 61,159.00	CUSTOMER RETENTION
SR DATABASE ADMINISTRATOR	\$ 90,450.00	REPORTING ANALYTICS
SR DATBS/INTRNT MKT STRATEGIST	\$ 78,413.00	Starategy
SR ENGR	\$ 88,990.00	Engineering
SR ENGR	\$ 83,243.00	Engineering
SR ENGR	\$ 85,770.00	RESEARCH
SR ENGR	\$ 88,953.00	COST DOWN IMPLEMENTATION TEAM
SR INFORMATION SPECL	\$ 63,954.00	PURCHASING
SR LOGISTICS ANALYST	\$ 74,810.00	LOGISTICS
SR LOGISTICS ANALYST	\$ 63,960.00	TRANSPORTATION
SR MGR/PROPERTY/SPECL PROJS	\$ 85,000.00	REAL ESTATE
SR MGR/SUPP RELS & MATLS PURCH	\$ 117,308.00	PURCHASING
SR PROJ ENGR	\$ 110,540.00	Engineering
SR PROJ ENGR	\$ 99,838.00	Engineering
SR STORE CLAIMS SPECL	\$ 65,796.00	CUSTOMER RETENTION
SR STORE CLAIMS SPECL	\$ 59,752.00	CUSTOMER RETENTION
STRATEGIC ACCT EXEC	\$ 80,105.00	Sales
STRATEGIC ACCT EXEC	\$ 84,655.00	Sales
STRATEGIC ACCT EXEC	\$ 85,318.00	Sales
STRATEGIC ACCT EXEC	\$ 91,400.00	Sales
STRATEGIC ACCT EXEC	\$ 93,840.00	Sales
SUPVR/ESTIMATING SVCS	\$ 71,641.00	PC - DART
SYSTS ARCHITECT	\$ 98,497.00	SAP PROGRAMS
SYSTS ARCHITECT	\$ 110,823.00	SAP PROGRAMS
TECHNICAL ARCHITECT	\$ 99,960.00	DP CUSTOMPPS
TERRITORY SALES MGR	\$ 97,724.00	GENFLEX - SALES D
UNIX SYSTEM ADMIN	\$ 89,836.00	UNIX SYSTEMS
ZONE INVENTORY ANALYST	\$ 59,215.00	BUSINESS SYSTEMS
ZONE INVENTORY ANALYST	\$ 82,255.00	BUSINESS SYSTEMS



Tennessee Department of Revenue

Application and Investment Plan
To Qualify as a Headquarters Facility

1. Name of Qualifying Entity Bridgestone Americas, Inc.
2. Mailing Address 535 Marriott Drive, Nashville, TN 37214
3. Sales/Use Tax Registration Number 103967719 FEIN 88-0335067
4. Location of Facility _____
5. Is qualifying property being leased? ☒ If yes, name lessor of qualifying property Highwoods Realty
(Note: The lessor must also submit an application and investment plan.)
6. Are you the lessor of a qualifying headquarters facility? ☐ Yes ☒ No
If yes, name lessee of qualifying property _____
7. Investment Period: Beginning date 01/01/2015 Ending date 12/31/2018
8. Amount of Investment \$217,400,000 9. Number of New Full-time Employees 607
10. Description of Investment (Attach separate sheet(s) if necessary.)
See Attachment
11. Describe the building materials, machinery and equipment that will be used in the construction and/or operation of the facility. (Attach separate sheet(s) if necessary.)
See Headquarters Application and Investment Plan submitted by Highwoods Properties, Inc.
12. Will any of the construction of the facility be subcontracted? ☒ Yes ☐ No
13. Describe the type of employees working at the facility and the salary level of employees. (Attach separate sheet(s) if necessary.) See Attachment

Certification: I certify that the entity named above fully and completely meets the requirement under Tenn. Code Ann. Section 67-6-224. I certify that the above and all accompanying materials are true and correct to the best of my knowledge, information and belief.

Printed name Christine Karbowiak Title Chief Administrative Officer Date Dec. 5, 2014

Signature CKarbowiak

Please mail application and investment plan to:
Tennessee Department of Revenue
Taxpayer Services Division
500 Deaderick Street
Nashville, TN 37242

FOR DEPARTMENT OF REVENUE USE ONLY

() APPROVED

() DENIED (A letter of explanation will accompany a denial.)

Commissioner of Revenue or Authorized Delegate _____ Date _____ Control Number _____

RV-F1302301 (12-03)

4844-3023-4144

ATTACHMENT
Tennessee Application and Investment Plan
To Qualify as a Headquarters Facility
Bridgestone Americas, Inc.
FEIN 88-0335067

Question 10 - Description of Investment

Bridgestone Americas, Inc. (BSAM) is planning to move the current headquarters for BSAM and Bridgestone Americas Tire Operations, LLC, from their current location near the airport in Nashville to a downtown Nashville location. As part of this relocation, BSAM will also relocate the headquarters of several of its subsidiary companies from non-Tennessee locations to the new Nashville facility. More particularly, BSAM intends to relocate Bridgestone Americas Retail Operations, LLC, from Bloomingdale, Illinois, and Firestone Industrial Products Company, LLC, and Firestone Building Products Company, LLC, both from Carmel, Indiana, to this new Nashville headquarters location. This relocation effort will result in bringing more than 600 new jobs to Tennessee and retaining more than 1,000 current jobs in Tennessee.

To accommodate this relocation, the move to a new headquarters will consist of the construction of a new 30 story, approximately 500,000 sq. ft., skyline-altering, single tenant office building, including 11 stories of above-grade parking and 4 stories of below-grade parking. The building will be constructed by a developer, namely Highwoods Reality Limited Partnership, and leased by the developer to BSAM under a 20 year lease. The estimated cost of constructing this new building is approximately \$196M in developer construction costs (which includes the developer's allowance for tenant improvements) and an additional \$21.4M in additional tenant improvements costs to be paid by tenant. The \$196M in developer construction costs includes land acquisition, land and site improvement, shell and cover building construction, and a portion of BSAM's tenant improvement costs.

Question 13 - Describe the type of employees working at the facility and the salary level of employees.

All levels of employees typically existing at a corporate headquarters of multiple multi-billion dollar companies including, for example Presidents, Vice Presidents, upper and mid-level management, administrative employees, professionals in various areas (lawyers, engineers, financial experts) and customer service representatives. The average salary for the approximately 1,719 employees at the headquarters will be approximately \$92,000. A breakdown of salaries by job description is attached.

Bridgestone Americas, Inc. (FEIN 88-0335067) Breakdown of Job Salaries		
Job Title	Salary	Work Area
ACCOUNTANT IV	\$ 87,589.00	Accounting
ACCOUNTING MANAGER III	\$ 123,701.00	Accounting
ANALYST	\$ 56,341.00	Admin
ANALYST/CREDIT	\$ 56,365.00	GENERAL FINANCE
ANALYST/REAL ESTATE	\$ 64,480.00	REAL ESTATE
AREA MANAGER	\$ 94,020.00	DP MFG SYSTEMS
ASSOCIATE GENERAL COUNSEL/REAL ESTATE	\$ 172,985.00	Legal
AUTO EQUIP SUPPLIES	\$ 111,780.00	PURCHASING
BUSINESS DEV	\$ 188,650.00	Startegy
COUNSEL	\$ 153,259.00	REAL ESTATE
CUSTOMER CLAIMS RESOLUTION	\$ 95,166.00	CUSTOMER SERVICE
DIGITAL MARKETING	\$ 154,128.00	MARKETING
DIR/RETAIL BUS SYSTS	\$ 113,720.00	BUSINESS SYSTEMS
DIRECTOR/ANALYTICS & PROD PLNG	\$ 154,958.00	Quality
DIRECTOR/STRATEGIC PLANNING	\$ 104,036.00	SALESND OPERATIONS
DIV MGR	\$ 95,040.00	Sales
DIV MGR	\$ 137,505.00	TESTING SERVICES
DIVISION Head	\$ 210,000.00	Operations
ENGINEER 2	\$ 60,000.00	Engineering
ENGR	\$ 64,923.00	Engineering
ENGR III (SR ENGR)	\$ 87,088.00	Engineering
ENGR III (SR ENGR)	\$ 78,000.00	Engineering
EXEC DIR/INFO SYSTS/BFRC	\$ 173,627.00	RETAIL SYSTEMS
FIELD TECH REP III	\$ 56,100.00	Sales
FINANCE DIR	\$ 134,144.00	GENERAL FINANCE
FINANCE DIR	\$ 184,748.00	GENERAL FINANCE
FINANCIAL ANALYST II	\$ 56,400.00	PRICING
FINANCIAL ANALYST III	\$ 73,134.00	COST & PRICECCTG
FINANCIAL ANALYST III	\$ 73,800.00	GENERAL FINANCE
FINANCIAL ANALYST III	\$ 73,000.00	CONTROLLER'S OFFICE
HUMAN RESOURCES	\$ 158,451.00	HUMAN RESOURCES
JR ENGR/APPLICATIONS	\$ 56,116.00	Sales
MANAGER OF FINANCE I	\$ 99,856.00	CONTROLLER'S OFFICE
MERCHANDISING ANALYST	\$ 92,390.00	BUSINESS SYSTEMS
MGR	\$ 73,800.00	CUSTOMER SERVICE
MGR	\$ 117,122.00	Sales
MGR/DATABASE MKTG	\$ 112,534.00	DATABASE MARKETING
MGR/GLOBAL CREDIT & COLLECT	\$ 84,005.00	CREDIT SHARED SERVICE
MGR/HUMAN RESOURCES	\$ 119,336.00	HUMAN RESOURCES
MGR/HUMAN RESOURCES	\$ 95,691.00	HUMAN RESOURCES
MGR/PROD DEV & ENGRG	\$ 126,814.00	RESEARCH
MGR/PROD QUAL	\$ 81,542.00	Quality
MKTG COMMUN & PROMOTION	\$ 114,260.00	MARKETING
NATIONAL SALES MGR/US SPECIALTY PRODS	\$ 106,298.00	Sales
NATIONAL TECHNICAL MANAGER	\$ 72,284.00	Sales
NATL ACCOUNT EXECUTIVE	\$ 90,515.00	Education
NATL ADVTG & SLS PROMO	\$ 128,115.00	Advertising
NETWORK ADMINISTRATOR	\$ 102,996.00	SERVER BASED SYSTEMS
NEW STORE DEVELOPMENT	\$ 140,676.00	REAL ESTATE
PROD MGR/EPDM	\$ 101,630.00	PC - SD

PRODUCT MANAGER III	\$ 75,000.00	MARKETING
PROGRAM MANAGER	\$ 129,600.00	ENTERPRISE NETWORK MGMT
PROJ CO ORD	\$ 97,478.00	REAL ESTATE
QUALITY & TECHNOLOGY	\$ 174,960.00	Quality
REG TECH COORD	\$ 65,072.00	Sales
REG TECH COORD	\$ 61,075.00	Sales
REG TECH MGR	\$ 68,116.00	Sales
REG TECH MGR	\$ 72,192.00	Sales
REGIONAL BUSINESS MGR	\$ 106,088.00	Sales
RESEARCH & DEV	\$ 164,275.00	Engineering
ROOF SYSTEMS ADVISOR II	\$ 63,240.00	Sales
SALES MGR/BUILDING SVCS	\$ 110,700.00	Sales
SALES REPRESENTATIVE II	\$ 73,278.00	Sales
SCIENTIST VI	\$ 126,439.00	RESEARCH
SENIOR MANAGER/BOSS EXPERIENCE	\$ 112,383.00	Operations
SPECL/NATL CUST CARE	\$ 86,400.00	EDUCATION
SR ANAL/CREDIT	\$ 60,935.00	GENERAL FINANCE
SR ANAL/CREDIT	\$ 63,466.00	GENERAL FINANCE
SR BUS SYST ANALYST	\$ 79,942.00	BUSINESS SYSTEMS
SR BUS SYST ANALYST	\$ 94,830.00	INTRANET SERVICES
SR BUYER II	\$ 93,100.00	PURCHASING
SR BUYER II	\$ 89,439.00	PURCHASING
SR CHEM ENGR	\$ 78,397.00	RESEARCH
SR CUST RET&CLAIMS	\$ 61,159.00	CUSTOMER RETENTION
SR DATABASE ADMINISTRATOR	\$ 90,450.00	REPORTING ANALYTICS
SR DATBS/INTRNT MKT STRATEGIST	\$ 78,413.00	Starategy
SR ENGR	\$ 88,990.00	Engineering
SR ENGR	\$ 83,243.00	Engineering
SR ENGR	\$ 85,770.00	RESEARCH
SR ENGR	\$ 88,953.00	COST DOWN IMPLEMENTATION TEAM
SR INFORMATION SPECL	\$ 63,954.00	PURCHASING
SR LOGISTICS ANALYST	\$ 74,810.00	LOGISTICS
SR LOGISTICS ANALYST	\$ 63,960.00	TRANSPORTATION
SR MGR/PROPERTY/SPECL PROJS	\$ 85,000.00	REAL ESTATE
SR MGR/SUPP RELS & MATLS PURCH	\$ 117,308.00	PURCHASING
SR PROJ ENGR	\$ 110,540.00	Engineering
SR PROJ ENGR	\$ 99,838.00	Engineering
SR STORE CLAIMS SPECL	\$ 65,796.00	CUSTOMER RETENTION
SR STORE CLAIMS SPECL	\$ 59,752.00	CUSTOMER RETENTION
STRATEGIC ACCT EXEC	\$ 80,105.00	Sales
STRATEGIC ACCT EXEC	\$ 84,655.00	Sales
STRATEGIC ACCT EXEC	\$ 85,318.00	Sales
STRATEGIC ACCT EXEC	\$ 91,400.00	Sales
STRATEGIC ACCT EXEC	\$ 93,840.00	Sales
SUPVR/ESTIMATING SVCS	\$ 71,641.00	PC - DART
SYSTS ARCHITECT	\$ 98,497.00	SAP PROGRAMS
SYSTS ARCHITECT	\$ 110,823.00	SAP PROGRAMS
TECHNICAL ARCHITECT	\$ 99,960.00	DP CUSTOMPPS
TERRITORY SALES MGR	\$ 97,724.00	GENFLEX - SALES D
UNIX SYSTEM ADMIN	\$ 89,836.00	UNIX SYSTEMS
ZONE INVENTORY ANALYST	\$ 59,215.00	BUSINESS SYSTEMS
ZONE INVENTORY ANALYST	\$ 82,255.00	BUSINESS SYSTEMS



TENNESSEE DEPARTMENT OF REVENUE
POWER OF ATTORNEY

PART I

Power of Attorney (Please type or print.)

1. Taxpayer Information (Taxpayer must sign and date this form on line 6.)

Taxpayer name and address

Bridgestone Americas, Inc.
535 Marriott Drive
Nashville, TN 37214

Account number(s)

88-0335067

Daytime telephone number

615-937-1000

hereby appoints the following representative as attorney-in-fact:

2. Representative (Representative must sign and date this form on page 2, Part II.)

Name and address

Loren Chumley, Blair Norman, Taylor Sorrells
KPMG LLP
401 Commerce Street, STE 1000
Nashville, TN 37219

Telephone No. () 615-248-5565

Fax No. () 615-469-3041

to represent the taxpayer before the Tennessee Department of Revenue for the following tax matters:

3. Tax Matters

Type of Tax (Sales and Use, Franchise, Excise, etc.)

All Tax Types

Year(s) or Period(s)

01/01/2014 - 12/31/2020

4. Acts Authorized. --The representative is authorized to receive and inspect confidential tax information and to perform any and all acts that I can perform with respect to the tax matters described in line 3, for example, the authority to sign any agreements, consents, or other documents. The authority does not include the power to receive refund checks.

5. Notices and Communication. --Notices and other written communications will be sent to the first representative listed in line 2.

6. Signature of Taxpayer. -- If signed by a corporate officer, partner, guardian, tax matters partner/person, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the authority to execute this form on behalf of the taxpayer.

James C. Crothers

Signature

6/30/15

Date

Tax Officer

Title (if applicable)

James C. Crothers

Print Name

PART II Declaration of Representative

Under penalties of perjury, I declare that:

- I am authorized to represent the taxpayer(s) identified in Part 1 for the tax matter(s) specified there; and
- I am one of the following:
 - a. Attorney or Certified Public Accountant
 - b. Officer or full-time employee taxpayer organization
 - c. Other _____

➤ **If this declaration of representative is not signed and dated, the power of attorney will be returned.**

Designation -- Insert above letter (a-c)	Jurisdiction (state)	Signature	Date
A	TN	<i>Robert P. Chubb</i>	06/29/15
A	TN, TX	<i>Paul Newman</i>	06/29/15
C	TN	<i>Paul L. Smith</i>	06/29/15

Please mail this form to:
Tennessee Department of Revenue
Andrew Jackson Office Building
500 Deaderick Street
Nashville, Tennessee 37242



TAB 2

KPMG LLP
Suite 1100
1201 Demonbreun Street
Nashville, TN 37203

Telephone +1 615 244 1602
Fax +1 615 248 5631
kpmg.com

December 6, 2019

Ismail Muallem
Tax Auditor Supervisor
Tennessee Department of Revenue
500 Deaderick Street
Nashville, TN 37242



Re: Bridgestone Relocation Tax Credit Refund Claim

Dear Ismail:

KPMG is submitting on behalf of our client, Bridgestone Americas, Inc., a claim for refund for the Headquarters Refundable Relocation Tax Credit provided for in Tenn. Code Ann. § 67-4-2109(h). The attached disk contains worksheets and documents necessary to support the refund claim.

I can be reached at 615-248-5518 or cgeer@kpmg.com if you have any questions.

Sincerely,

KPMG LLP

Chris Geer
Manager, State and Local Tax



CLAIM FOR REFUND

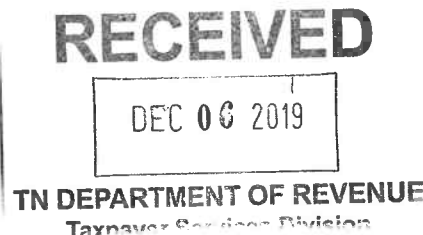
File with:

Tennessee Department of Revenue - 12th Floor
Andrew Jackson State Office Building
500 Deaderick Street
Nashville, TN 37242

Name of Taxpayer Bridgestone Americas, Inc. Account Number 318744660
Street Address 200 4th Avenue South
City and State Nashville, TN County Davidson
Kind of Tax Franchise and Excise Taxable Period (or year) 2016 - 2018
Date Tax Paid 2016 - 2018 Amount Paid \$1,299,748 Amount Claimed as Refund \$ \$9,220,000
Report of Debts Attached Yes ☒ No ☐ (If a refund of \$200 or more is requested, a Report of Debts form MUST be completed and filed with this claim.)

Basis of Claim (Attach schedules if additional space is required):

This refund is being filed to claim the Tennessee Qualified Headquarters Facility Relocation Expense Income and Franchise Tax Credit. The attached basis and exhibits are hereby made part of this claim.



Under the penalties of perjury I declare that the statements made in support of this claim are true, correct and complete, to the best of my knowledge and belief.

Name [Signature]
(Signature of Taxpayer, Officer, or Authorized Representative)

Title Tax Officer

Printed Name Mark Loftis
(Print name signed above)

Date 12/4/2019

The above claim for refund is approved in the amount of

Claim examined by _____

\$ _____ Date _____

Class of Tax _____ Amount by Type _____

1 _____
2 _____
3 _____
4 _____

Refund Number _____

Director

Commissioner of Revenue

Attorney General

TENNESSEE DEPARTMENT OF REVENUE



REPORT OF DEBTS

DEPARTMENT USE ONLY	
CLAIM DATE	_____
CLAIM NO.	_____
ACCOUNT NO.	_____

ATTACH THIS REPORT AND SUPPORTING DOCUMENTATION TO REFUND CLAIM AND MAIL OR FAX TO:
 TENNESSEE DEPARTMENT OF REVENUE
 ANDREW JACKSON STATE OFFICE BLDG.
 12th FLOOR
 NASHVILLE, TENNESSEE 37242
 FAX (615) 532-6396

Pursuant to Tenn Code Ann. §§ 67-1-1802 and 67-1-1808, if you are seeking a refund of \$200.00 or more, you are required to complete and attach this report to your claim for refund.

Name of Taxpayer Bridgestone Americas, Inc Account Number 318744660

Street Address of Taxpayer 200 4th Avenue South

City and State Nashville, TN County Davidson

Make an "X" in the "Yes" box if you owe any of the debts listed below to any state agency, department, bureau, commission or other state authority ("claimant").

For each debt that you report, attach documentation identifying the claimant to whom you owe the debt and the outstanding balance of such debt as of the date you submit the refund claim. If your refund claim is approved, any or all of your refund payment will be subject to offset and reduced by the amount of any debt owed.

If you do not owe any of the debts listed below to a claimant, make a "X" in the "No" box.

After completion, please read the paragraphs below and provide a signature and date on the lines provided.

Any person who, with intent to deceive, provides false information on this report is guilty of the Class A misdemeanor offense of perjury.

Yes ☐	No ☒	State tax liabilities;
Yes ☐	No ☒	Child Support;
Yes ☐	No ☒	Overpayment of unemployment compensation benefits;
Yes ☐	No ☒	Overpayment of medical assistance benefits owed the bureau of TennCare;
Yes ☐	No ☒	Delinquent student loan payments or other obligation due to the Tennessee student assistance corporation;
Yes ☐	No ☒	Fees, costs or restitution owed to a clerk who serves a court of criminal jurisdiction;
Yes ☐	No ☒	Costs of incarceration;
Yes ☐	No ☒	Judgments or liens in favor of a state agency, department, commission, or bureau;
Yes ☐	No ☒	Any other debt owed to any other claimant.

I certify that the foregoing report is true and correct to the best of my knowledge and understanding. I further acknowledge that providing false information on this report constitutes the offense of perjury under Tenn. Code Ann. § 39-16-702 and is punishable under the laws of the state of Tennessee.

Signature of Taxpayer, Officer or Authorized Representative:

Mark Loftis
 TAX OFFICER

Date: 12/4/2019

This report must be completed by any taxpayer requesting a claim for refund of taxes in the amount of \$200 or more. This form must accompany all claims for a refund of taxes whether such claims are requested on a claim for refund form or on a franchise, excise tax return, income tax return, or gift tax return filed with the department. Claims for refund resulting solely from the payment of estimated taxes that exceed the actual liability established by the initial tax return pursuant to Tenn. Code Ann. § 67-1-1802(a)(1)(A) are not subject to this reporting requirement. Questions should be directed to the department's Refund Unit at (615) 741-0443.

All information exchanged among the Department of Revenue, the Department of Treasury, and any claimant entity, as defined by statute, is lawful for the purposes of administering Public Chapter 1113 (2010).

Attachment to Claim for Refund for Headquarters Refundable Relocation Tax Credit

Bridgestone Americas, Inc. (“BSAM”) files this Claim for Refund for the Headquarters Refundable Relocation Tax Credit to recover qualified headquarters facility relocation expenses incurred for the period from January 1, 2016 through December 31, 2018.

BSAM relocated its headquarters, along with the headquarters of several subsidiary entities previously located out of state, to its new flagship building in downtown Nashville. Specifically, Bridgestone Americas Retail Operations, LLC relocated to Nashville from Bloomington, Illinois, and Firestone Industrial Products Company, LLC and Firestone Building Products Company, LLC both relocated from Carmel, Indiana to the new Nashville headquarters.

On December 15, 2017, BSAM’s celebrated the opening of its 30 story, 50,000 square foot, \$200 million headquarters tower at 4th Avenue and Demonbreun.

Because BSAM and its subsidiaries so rapidly expanded their headquarter functions in Tennessee, BSAM was required to find additional space to augment the space available for the headquarter employees. On June 27 2017, BSAM celebrated the grand opening of its Bridgestone Operations Center at 5244 Hickory Hollow Parkway in Antioch, TN (the “BOC”).

BSAM filed a business plan as a Qualified Headquarters Facility with an investment period beginning January 1, 2015. BSAM estimated that 400 new positions would be created that met the requirement of paying 150 percent of Tennessee’s average occupational wage.

On June 30, 2015, following the enactment of 2015 Tenn. Pub. Acts, ch. 504, BSAM filed a Business Plan for the Headquarters Refundable Relocation Tax Credit which had been promised by the State of Tennessee in connection with the substantial investment that BSAM was making in Tennessee. A copy of this Application (Letter dated June 30, 2015 to Barbara Sampson, Deputy Commissioner) is attached as Exhibit A.

The following requirements must be met in order for a taxpayer to be eligible for the Headquarters Refundable Relocation Tax Credit:

- 1) BSAM must be a qualified headquarters facility consistent with Tenn. Code Ann. § 67-6-224:
 - a. The new headquarters facility is the international headquarters for BSAM and its subsidiaries noted above.
 - b. BSAM has spent in excess of \$200M on the headquarters facility– far exceeding the \$10M investment requirement set forth in the statute. The capital spend has been submitted to the Department through the various applications for headquarters credit and industrial machinery credit. The spend has been in new construction in the case of the downtown building and in a remodeled facility in the case of the BOC.
 - c. The headquarter-related functions include all executive and administrative functions, planning and strategy, marketing, personnel, legal, information technology, tax, procurement, etc.
 - d. BSAM has created in excess of 500 net new full-time headquarter jobs paying at least 150 percent of the statewide average occupational wage and providing health benefits as of December 31, 2018. This information has been provided to the Audit Division for the

Tennessee Department of Revenue in connection with an ongoing franchise/excise tax audit of BSAM.

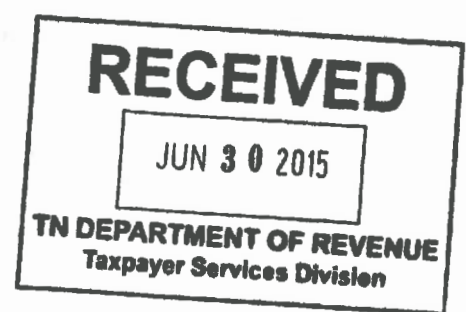
- 2) BSAM must incur “qualified headquarter relocation expenses.” These are defined as “expenses that both the commissioner of revenue and the commissioner of economic and community development determine, in their sole discretion, are necessary to relocate headquarters staff employees to a qualified headquarters facility in conjunction with the initial establishment of such facility in this state” See, Tenn. Code Ann. § 67-6-224 (2015). While the statute provides for broad discretion, BSAM seeks reimbursement of expenses that would be obviously associated with the relocation of an employee as noted in the schedule attached as Exhibit B.
- 3) To be eligible for reimbursement of \$20,000 per relocated headquarters staff, BSAM must have created between 250 and 500 net new jobs.
 - a. BSAM offered relocation packages for 508 employees to move from their Bridgestone headquarter positions in other states to Tennessee.
 - b. Of the 508 packages, **461** met the Tennessee statewide average occupational wage for 2017 and would have been qualified headquarter positions under Tennessee’s statutory requirements. Thus, Bridgestone relocated **461** qualified positions from other states to Tennessee in 2017. A sample of a redacted relocation package letter is attached as Exhibit C.
 - c. As noted in previous correspondence with the Department, in some cases these employees accepted the relocation package and moved to Tennessee. In other case it was merely the qualified position that moved to Tennessee which Bridgestone then actively sought to fill.
- 4) The qualified headquarter position which is relocated to Tennessee must remain filled for a period of five years. Bridgestone has implemented a tracking system to track the positions relocated to Tennessee. In some cases, these positions may have evolved into a headquarters position to meet ongoing operating needs but the position may be traced as a relocated position (e.g. a tax supervisor out of state could evolve into a tax manager position in Nashville).

Bridgestone has incurred \$29,960,706 in relocation expenses from 2016 to 2018 in connection with the positions to Nashville.

Based on relocating 461 headquarter positions to Nashville, BSAM seeks a refund of \$9,220,000. Due to the application of enhanced industrial machinery credits and payments made on prior returns, Bridgestone is otherwise in a refund position for prior periods and would therefore request that the entire amount be refunded rather than credited to its account.



KPMG LLP
Suite 1000
401 Commerce Street
Nashville, TN 37219-2422



June 30, 2015

Barbara Sampson
Assistant Commissioner
Tennessee Department of Revenue
500 Deaderick Street
Nashville, TN 37219

RE: Bridgestone Americas, Inc. Headquarters Facility

Dear Barbara:

This letter is to serve as a "business plan" for the "Headquarters Refundable Relocation Tax Credit" committed to Bridgestone Americas, Inc. ("BSAM") by the State of Tennessee in connection with the location of BSAM's new headquarters facility in downtown Nashville. 2015 Tenn. Pub. Acts, ch. 504 requires a "business plan" be filed prior to July 1, 2015 for eligibility of this refundable credit. Per guidance provided by the Department through discussions with you, there is not a formal "application" and thus a letter will suffice for the business plan.

The groundbreaking for BSAM's 30 story, over \$200 million headquarters took place in early 2015 and is expected to be completed in 2017. The new facility will house more than 1,700 employees with a large number of individuals relocating to Nashville from existing Bridgestone locations throughout the United States, including Bloomingdale, Illinois and Carmel, Indiana.

BSAM previously filed an Application for Qualified Headquarters Facility noting an investment period from January 1, 2015 through December 31, 2018, an estimated investment of \$217,400,000 and an estimate of 607 net new qualifying headquarters jobs. This application was filed contemporaneously with an identical application by the landlord, Highwoods Properties, Inc., for the "to be constructed" facility.

Tenn. Code Ann. § 67-4-2109(g)(2) allows "...a credit against a taxpayer's franchise and excise tax liability equal to any qualified headquarters facility relocation expenses incurred by the taxpayer during the investment period[.]" Tenn. Code Ann. § 67-4-2109(g)(1) sets forth that the "...investment period,'...qualified headquarters facility,' and 'qualified headquarters facility relocation expenses' shall have the same meanings as defined in Tenn. Code Ann. § 67-6-224."

Tenn. Code Ann. § 67-4-2109(g)(2)(B) provides the requirements for qualifying for the relocation expense credit for a taxpayer that "...creates at least two hundred fifty (250) but less than five hundred (500) net new full-time employee jobs," when those jobs pay at least one hundred fifty percent (150%) of this state's average occupational wage. Tenn. Code Ann. § 67-4-2109(g)(3)(A)-(E) provides the "appropriate dollar amount" that the credit shall not exceed based on criteria set forth in Tenn. Code Ann. § 67-4-2109(h)(2)(A)-(E). This statute provides a "twenty thousand dollar (\$20,000) credit per relocated headquarters staff" if qualifying jobs created are between 250 and 500.



Bridgestone estimates that up to 400 of the jobs that it relocates to Tennessee will qualify as a relocated headquarters staff eligible for the relocation expense credit. Given that the headquarters is currently under construction, the physical relocations of the employees have not taken place and thus expenses have not been incurred as of the date of this "Application." Accordingly, the current business plan reflects an estimated relocation credit of \$8,000,000 based upon approximately 400 relocated headquarter jobs and allowable relocation expenses per job of \$20,000.

Bridgestone understands that such expenses must be "qualified headquarters facility relocation expenses" that are necessary to relocate headquarters staff employees to a qualified headquarters facility in this state per Tenn. Code Ann. § 67-6-224, and will provide detailed support for such expenses as the project further develops.

If you have any questions, please feel free to call me at (615) 248-5565.

Very truly yours,

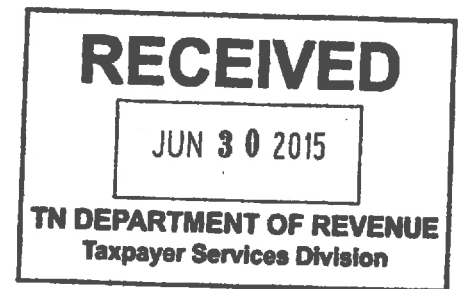
A handwritten signature in cursive script, reading "Loren L. Chumley".

Loren L. Chumley

Principal

Enclosures

cc: Chris Wilson, Waller
Blair Norman, KPMG LLP
Sarah Jabbari, Bridgestone
Jim Crothers, Bridgestone



**TENNESSEE DEPARTMENT OF REVENUE
HEADQUARTERS RELOCATION BUSINESS PLAN**

Taxpayer Name

Bridgestone Americas, Inc.

FEIN/Account Number

88-0335067

Mailing Address

535 Marriott Drive

City/State/Zip

Nashville, TN 37214

1. Capital Investment and Job Creation**Effective Date of Business Plan**

01/01/2015

Investment Period

From 01/01/2015 to 12/31/2020

2. Amount of Required Capital Investment

\$217,400,000

**Estimated Number of created Full-Time
Employee Jobs Paying 150% of****State's Average Occupational Wage: 400****3. Principal Business Activity**

Headquarters functions. Investment in the construction of new 30-story headquarters facility in conjunction with the creation of 607 net new jobs in Tennessee. Total headquarters employees will be 1,700 employees. Bridgestone estimates 400 of these jobs would qualify for the relocation expense credit.

Copies of Headquarters Credit Applications and Job Tax Credit Business Plan attached. Estimated relocation credit amount is \$8,000,000.

The statements made on this business plan are true
to the best of my knowledge and belief.

SIGN HERE: James L. Cartner 6/30/15
Signature and Date

Title: Tax Officer
Phone No. 615/937-1576

Control No. _____

FOR DEPARTMENT OF REVENUE USE ONLY



Waller Lansden Dortch & Davis, LLP
511 Union Street, Suite 2700
P.O. Box 198966
Nashville, TN 37219-8966

615.244.6380 main
615.244.6804 fax
wallerlaw.com

Christopher A. Wilson
615.850.6125 direct
chris.wilson@wallerlaw.com

December 5, 2014

Via Hand-Delivery

Barbara Sampson
Assistant Commissioner
Tennessee Department of Revenue
500 Deaderick Street, 11th Floor
Nashville, TN 37242

**Re: *Bridgestone Americas, Inc.*
*Headquarters Credit***

Dear Barbara:

Enclosed herewith please find original signed Applications and Investment Plans to Qualify as a Headquarters Facility being submitted by Bridgestone Americas, Inc., as well as its lessor, Highwoods Properties, Inc.

If you have any questions or need any additional information regarding these Applications, please do not hesitate to contact Mike Yopp or me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher A. Wilson".

Christopher A. Wilson

/caw

Enclosures



Tennessee Department of Revenue

Application and Investment Plan
To Qualify as a Headquarters Facility

1. Name of Qualifying Entity Highwoods Properties, Inc (Highwoods Realty Limited Partnership)
2. Mailing Address 3322 West End Ave Suite 600 Nashville, TN 37203
3. Sales/Use Tax Registration Number 104991360 FEIN 56-1869557
4. Location of Facility 4th & Demonbreun, Nashville, TN
5. Is qualifying property being leased? ☒ If yes, name lessor of qualifying property Highwoods Realty Limited Partnership
(Note: The lessor must also submit an application and investment plan.)
6. Are you the lessor of a qualifying headquarters facility? ☒ Yes ☐ No
If yes, name lessee of qualifying property Bridgestone Americas, Inc.
7. Investment Period: Beginning date 1/1/15 Ending date 12/31/18
8. Amount of Investment \$ 217,400,000 9. Number of New Full-time Employees N/A
10. Description of Investment (Attach separate sheet(s) if necessary.)
see attachment as submitted by Bridgestone Americas, Inc
(Application and Investment Plan)
11. Describe the building materials, machinery and equipment that will be used in the construction and/or operation of the facility. (Attach separate sheet(s) if necessary.)
Facility materials will include a concrete frame and glass curtain wall exterior. Machinery and equipment to include a tower crane, concrete pumps, material and personnel hoist, elevators, mechanical and electrical system.
12. Will any of the construction of the facility be subcontracted? ☒ Yes ☐ No
13. Describe the type of employees working at the facility and the salary level of employees. (Attach separate sheet(s) if necessary.)
See attachment as submitted by Bridgestone Americas, Inc.
(Application and Investment Plan)

Certification: I certify that the entity named above fully and completely meets the requirement under Tenn. Code Ann. Section 67-6-224. I certify that the above and all accompanying materials are true and correct to the best of my knowledge, information and belief.

Printed name W. Brian Reames Title Senior Vice President Date 11-20-14

Signature W. Brian Reames

Please mail application and investment plan to:
Tennessee Department of Revenue
Taxpayer Services Division
500 Deaderick Street
Nashville, TN 37242

FOR DEPARTMENT OF REVENUE USE ONLY

() APPROVED

() DENIED (A letter of explanation will accompany a denial.)

Commissioner of Revenue or Authorized Delegate: _____ Date _____ Control Number: _____

RV-F1302301 (12-03)

8902317

ATTACHMENT
Tennessee Application and Investment Plan
To Qualify as a Headquarters Facility
Bridgestone Americas, Inc.
FEIN 88-0335067

Question 10 - Description of Investment

Bridgestone Americas, Inc. (BSAM) is planning to move the current headquarters for BSAM and Bridgestone Americas Tire Operations, LLC, from their current location near the airport in Nashville to a downtown Nashville location. As part of this relocation, BSAM will also relocate the headquarters of several of its subsidiary companies from non-Tennessee locations to the new Nashville facility. More particularly, BSAM intends to relocate Bridgestone Americas Retail Operations, LLC, from Bloomingdale, Illinois, and Firestone Industrial Products Company, LLC, and Firestone Building Products Company, LLC, both from Carmel, Indiana, to this new Nashville headquarters location. This relocation effort will result in bringing more than 600 new jobs to Tennessee and retaining more than 1,000 current jobs in Tennessee.

To accommodate this relocation, the move to a new headquarters will consist of the construction of a new 30 story, approximately 500,000 sq. ft., skyline-altering, single tenant office building, including 11 stories of above-grade parking and 4 stories of below-grade parking. The building will be constructed by a developer, namely Highwoods Reality Limited Partnership, and leased by the developer to BSAM under a 20 year lease. The estimated cost of constructing this new building is approximately \$196M in developer construction costs (which includes the developer's allowance for tenant improvements) and an additional \$21.4M in additional tenant improvements costs to be paid by tenant. The \$196M in developer construction costs includes land acquisition, land and site improvement, shell and cover building construction, and a portion of BSAM's tenant improvement costs.

Question 13 - Describe the type of employees working at the facility and the salary level of employees.

All levels of employees typically existing at a corporate headquarters of multiple multi-billion dollar companies including, for example Presidents, Vice Presidents, upper and mid-level management, administrative employees, professionals in various areas (lawyers, engineers, financial experts) and customer service representatives. The average salary for the approximately 1,719 employees at the headquarters will be approximately \$92,000. A breakdown of salaries by job description is attached.

Bridgestone Americas, Inc. (FEIN 88-0335067) Breakdown of Job Salaries

Job Title	Salary	Work Area
ACCOUNTANT IV	\$ 87,589.00	Accounting
ACCOUNTING MANAGER III	\$ 123,701.00	Accounting
ANALYST	\$ 56,341.00	Admin
ANALYST/CREDIT	\$ 56,365.00	GENERAL FINANCE
ANALYST/REAL ESTATE	\$ 64,480.00	REAL ESTATE
AREA MANAGER	\$ 94,020.00	DP MFG SYSTEMS
ASSOCIATE GENERAL COUNSEL/REAL ESTATE	\$ 172,985.00	Legal
AUTO EQUIP SUPPLIES	\$ 111,780.00	PURCHASING
BUSINESS DEV	\$ 188,650.00	Startegy
COUNSEL	\$ 153,259.00	REAL ESTATE
CUSTOMER CLAIMS RESOLUTION	\$ 95,166.00	CUSTOMER SERVICE
DIGITAL MARKETING	\$ 154,128.00	MARKETING
DIR/RETAIL BUS SYSTS	\$ 113,720.00	BUSINESS SYSTEMS
DIRECTOR/ANALYTICS & PROD PLNG	\$ 154,958.00	Quality
DIRECTOR/STRATEGIC PLANNING	\$ 104,036.00	SALESND OPERATIONS
DIV MGR	\$ 95,040.00	Sales
DIV MGR	\$ 137,505.00	TESTIING SERVICES
DIVISION Head	\$ 210,000.00	Operations
ENGINEER 2	\$ 60,000.00	Engineering
ENGR	\$ 64,923.00	Engineering
ENGR III (SR ENGR)	\$ 87,088.00	Engineering
ENGR III (SR ENGR)	\$ 78,000.00	Engineering
EXEC DIR/INFO SYSTS/BFRC	\$ 173,627.00	RETAIL SYSTEMS
FIELD TECH REP III	\$ 56,100.00	Sales
FINANCE DIR	\$ 134,144.00	GENERAL FINANCE
FINANCE DIR	\$ 184,748.00	GENERAL FINANCE
FINANCIAL ANALYST II	\$ 56,400.00	PRICING
FINANCIAL ANALYST III	\$ 73,134.00	COST & PRICECCTG
FINANCIAL ANALYST III	\$ 73,800.00	GENERAL FINANCE
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MERCHANDISING ANALYST	\$ 92,390.00	BUSINESS SYSTEMS
MGR	\$ 73,800.00	CUSTOMER SERVICE
MGR	\$ 117,122.00	Sales
MGR/DATABASE MKTG	\$ 112,534.00	DATABASE MARKETING
MGR/GLOBAL CREDIT & COLLECT	\$ 84,005.00	CREDIT SHARED SERVICE
MGR/HUMAN RESOURCES	\$ 119,336.00	HUMAN RESOURCES
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MGR/PROD DEV & ENGRG	\$ 126,814.00	RESEARCH
MGR/PROD QUAL	\$ 81,542.00	Quality
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PROD MGR/EPDM	\$ 101,630.00	PC - SD

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SALES MGR/BUILDING SVCS	\$ 110,700.00	Sales
SALES REPRESENTATIVE II	\$ 73,278.00	Sales
SCIENTIST VI	\$ 126,439.00	RESEARCH
SENIOR MANAGER/BOSS EXPERIENCE	\$ 112,383.00	Operations
SPECL/NATL CUST CARE	\$ 86,400.00	EDUCATION
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ZONE INVENTORY ANALYST	\$ 82,255.00	BUSINESS SYSTEMS



Tennessee Department of Revenue

Application and Investment Plan
To Qualify as a Headquarters Facility

1. Name of Qualifying Entity Bridgestone Americas, Inc.
2. Mailing Address 535 Marriott Drive, Nashville, TN 37214
3. Sales/Use Tax Registration Number 103967719 FEIN 88-0335067
4. Location of Facility _____
5. Is qualifying property being leased? ☒ If yes, name lessor of qualifying property Highwoods Realty
(Note: The lessor must also submit an application and investment plan.)
6. Are you the lessor of a qualifying headquarters facility? ☐ Yes ☒ No
If yes, name lessee of qualifying property _____
7. Investment Period: Beginning date 01/01/2015 Ending date 12/31/2018
8. Amount of Investment \$217,400,000 9. Number of New Full-time Employees 607
10. Description of Investment (Attach separate sheet(s) if necessary.)
See Attachment
11. Describe the building materials, machinery and equipment that will be used in the construction and/or operation of the facility. (Attach separate sheet(s) if necessary.)
See Headquarters Application and Investment Plan submitted by Highwoods Properties, Inc.
12. Will any of the construction of the facility be subcontracted? ☒ Yes ☐ No
13. Describe the type of employees working at the facility and the salary level of employees. (Attach separate sheet(s) if necessary.) See Attachment

Certification: I certify that the entity named above fully and completely meets the requirement under Tenn. Code Ann. Section 67-6-224. I certify that the above and all accompanying materials are true and correct to the best of my knowledge, information and belief.

Printed name Christine Karbowiak Title Chief Administrative Officer Date Dec. 5, 2014

Signature CKarbowiak

Please mail application and investment plan to:
Tennessee Department of Revenue
Taxpayer Services Division
500 Deaderick Street
Nashville, TN 37242

FOR DEPARTMENT OF REVENUE USE ONLY

() APPROVED

() DENIED (A letter of explanation will accompany a denial.)

Commissioner of Revenue or Authorized Delegate _____ Date _____ Control Number _____

RV-F1302301 (12-03)

4844-3023-4144

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Tennessee Application and Investment Plan
To Qualify as a Headquarters Facility
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FEIN 88-0335067

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ZONE INVENTORY ANALYST	\$ 59,215.00	BUSINESS SYSTEMS
ZONE INVENTORY ANALYST	\$ 82,255.00	BUSINESS SYSTEMS



TENNESSEE DEPARTMENT OF REVENUE
POWER OF ATTORNEY

PART I

Power of Attorney (Please type or print.)

1. Taxpayer Information (Taxpayer must sign and date this form on line 6.)

Taxpayer name and address

Bridgestone Americas, Inc.
535 Marriott Drive
Nashville, TN 37214

Account number(s)

88-0335067

Daytime telephone number

615-937-1000

hereby appoints the following representative as attorney-in-fact:

2. Representative (Representative must sign and date this form on page 2, Part II.)

Name and address

Loren Chumley, Blair Norman, Taylor Sorrells
KPMG LLP
401 Commerce Street, STE 1000
Nashville, TN 37219

Telephone No. () 615-248-5565

Fax No. () 615-469-3041

to represent the taxpayer before the Tennessee Department of Revenue for the following tax matters:

3. Tax Matters

Type of Tax (Sales and Use, Franchise, Excise, etc.)

All Tax Types

Year(s) or Period(s)

01/01/2014 - 12/31/2020

4. Acts Authorized. --The representative is authorized to receive and inspect confidential tax information and to perform any and all acts that I can perform with respect to the tax matters described in line 3, for example, the authority to sign any agreements, consents, or other documents. The authority does not include the power to receive refund checks.

5. Notices and Communication. --Notices and other written communications will be sent to the first representative listed in line 2.

6. Signature of Taxpayer. -- If signed by a corporate officer, partner, guardian, tax matters partner/person, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the authority to execute this form on behalf of the taxpayer.

James C. Crothers

Signature

6/30/15

Date

Tax Officer

Title (if applicable)

James C. Crothers

Print Name

PART II Declaration of Representative

Under penalties of perjury, I declare that:

- I am authorized to represent the taxpayer(s) identified in Part 1 for the tax matter(s) specified there; and
- I am one of the following:
 - a. Attorney or Certified Public Accountant
 - b. Officer or full-time employee taxpayer organization
 - c. Other _____

➤ If this declaration of representative is not signed and dated, the power of attorney will be returned.

Designation -- Insert above letter (a-c)	Jurisdiction (state)	Signature	Date
A	TN	<i>Robert P. Chumbley</i>	06/29/15
A	TN, TX	<i>Paul Newman</i>	06/29/15
C	TN	<i>Paul L. Smith</i>	06/29/15

Please mail this form to:
Tennessee Department of Revenue
Andrew Jackson Office Building
500 Deaderick Street
Nashville, Tennessee 37242

2017 150% AOW = \$63,525

USER ID#	ACCEPT/DECLINE	Position	Description	Salary	W2	Total count	Qualifying Count
10125923	Accept	50000110	OE DEV III	79,040	86,103	1	1
10089620	Decline	50003997	OPERATIONS FINANCE	226,600	530,606	1	1
10054736	Accept	50044923	BP-TRANSPORTATION	63,075	71,644	1	1
10122759	Accept	50044923	BP-TRANSPORTATION	71,657	76,480	1	1
10095463	Accept	50044923	BP-TRANSPORTATION	74,063	244,467	1	1
10017375	Accept	50044923	BP-TRANSPORTATION	115,240	421,361	1	1
10093822	Accept	50044923	BP-TRANSPORTATION	80,398	362,745	1	1
10123034	Accept	50044923	BP-TRANSPORTATION	45,541	49,428	1	
10080024	Decline	50044923	BP-TRANSPORTATION	73,855	71,496	1	1
4096	Decline	50044923	BP-TRANSPORTATION	48,583	49,124	1	
10151325	Accept	50044924	BP-DIVISION MANUFACTURING HQ	117,473	122,411	1	1
10150080	Accept	50044924	BP-DIVISION MANUFACTURING HQ	144,200	137,008	1	1
11969	Decline	50044924	BP-DIVISION MANUFACTURING HQ	87,541	107,916	1	1
4306	Decline	50044924	BP-DIVISION MANUFACTURING HQ	172,821	197,341	1	1
138519	Accept	50044924	BP-DIVISION MANUFACTURING HQ	123,165	560,164	1	1
17935	Accept	50044925	BP-FINANCIAL SERVICES ADMINISTRATION	132,528	146,367	1	1
10136689	Accept	50044928	BP-SALES & MARKETING	159,691	205,609	1	1
4020	Decline	50044928	BP-SALES & MARKETING	162,873	182,324	1	1
10084857	Decline	50044928	BP-SALES & MARKETING	47,083	46,106	1	
10131084	Accept	50044929	QBS-ROOFING SOLUTIONS	90,480	81,742	1	1
10015582	Accept	50044929	QBS-ROOFING SOLUTIONS	63,643	254,189	1	1
4325	Accept	50044929	QBS-ROOFING SOLUTIONS	112,158	501,369	1	1
10085549	Accept	50044929	QBS-ROOFING SOLUTIONS	104,743	116,683	1	1
10132452	Accept	50044946	BUILDING PRODUCTS	218,360	382,534	1	1
446633	Accept	50044946	BUILDING PRODUCTS	223,600	547,480	1	1
446950	Accept	50044946	BUILDING PRODUCTS	196,046	277,283	1	1
10120824	Accept	50044946	BUILDING PRODUCTS	284,082	578,441	1	1
17101	Accept	50044946	BUILDING PRODUCTS	323,178	911,376	1	1
10115720	Accept	50044949	BUILDING PRODUCTS TECHNOLOGY QUALITY	176,986	238,499	1	1
5612	Accept	50044962	CARMEL - ADMINISTRATION	181,564	1,063,862	1	1
5605	Accept	50044962	CARMEL - ADMINISTRATION	144,900	555,929	1	1
17059	Decline	50044962	CARMEL - ADMINISTRATION	218,212	488,879	1	1
5846	Decline	50044962	CARMEL - ADMINISTRATION	199,633	455,226	1	1
10126993	Accept	50044962	CARMEL - ADMINISTRATION	195,485	292,640	1	1
5878	Decline	50044962	CARMEL - ADMINISTRATION	47,988	46,234	1	
4475	Accept	50044963	CARMEL - DOMESTIC OPERATIONS	180,000	543,695	1	1
15481	Accept	50044964	CARMEL - QUALITY ASSURANCE	144,162	223,290	1	1
10148738	Accept	50044965	CARMEL - GENERAL ACCOUNTING & FINANCE	72,500	23,088	1	1
5877	Decline	50044966	CARMEL - MATERIALS CONTROL	91,425	78,584	1	1

5879	Decline	50044967 CARMEL-SCHEDULING	59,822	64,440	1	1
5888	Decline	50044967 CARMEL-SCHEDULING	55,665	56,357	1	
10098812	Accept	50044971 CARMEL - MARKETING COMMUNICATIONS	129,434	392,168	1	1
10081630	Accept	50044971 CARMEL - MARKETING COMMUNICATIONS	75,000	46,787	1	1
10140125	Accept	50044973 CARMEL - HEAVY DUTY SALES	69,623	227,375	1	1
5903	Accept	50044973 CARMEL - HEAVY DUTY SALES	99,875	496,515	1	1
10141030	Accept	50044973 CARMEL - HEAVY DUTY SALES	103,000	243,389	1	1
10137595	Accept	50044978 CARMEL - NA HEAVY DUTY/SPCLTY	77,625	235,394	1	1
10131288	Accept	50044978 CARMEL - NA HEAVY DUTY/SPCLTY	76,622	167,570	1	1
10130170	Accept	50044978 CARMEL - NA HEAVY DUTY/SPCLTY	74,424	222,499	1	1
10129470	Accept	50044978 CARMEL - NA HEAVY DUTY/SPCLTY	81,120	267,194	1	1
5916	Accept	50044978 CARMEL - NA HEAVY DUTY/SPCLTY	87,276	339,666	1	1
10007559	Accept	50044978 CARMEL - NA HEAVY DUTY/SPCLTY	97,162	225,002	1	1
114083	Decline	50044980 CARMEL - N. A. LIGHT DUTY & SYSTEMS	89,341	124,932	1	1
5599	Decline	50044981 CARMEL - DEVELOPMENT/DRAFTING	54,291	55,050	1	
5597	Decline	50044981 CARMEL - DEVELOPMENT/DRAFTING	66,735	67,196	1	1
5607	Decline	50044982 CARMEL - ENGINEERING SERVICES	108,250	161,309	1	1
10026572	Accept	50044985 CARMEL - DEVELOPMENT/MANAGEMENT	114,024	197,688	1	1
10114931	Accept	50044987 CARMEL-HD REPLACEMENT & INDUSTRIAL SALES	103,050	188,151	1	1
10013620	Decline	50044988 CARMEL RIDE RITE	95,324	103,311	1	1
10021506	Accept	50044988 CARMEL RIDE RITE	92,054	370,731	1	1
442022	Accept	50044988 CARMEL RIDE RITE	43,592	36,308	1	
10066215	Accept	50044988 CARMEL RIDE RITE	39,940	186,253	1	1
10134191	Accept	50044988 CARMEL RIDE RITE	92,725	302,541	1	1
10134409	Decline	50044989 CARMEL - GEN ACCT/COST & QUOT	118,450	79,037	1	1
4196	Decline	50044989 CARMEL - GEN ACCT/COST & QUOT	108,189	169,396	1	1
10147478	Accept	50045042 QBS BUILDING SOLUTIONS	72,100	72,998	1	1
10148984	Accept	50045042 QBS BUILDING SOLUTIONS	65,780	64,239	1	1
10148867	Accept	50045042 QBS BUILDING SOLUTIONS	57,200	55,725	1	
4222	Accept	50045042 QBS BUILDING SOLUTIONS	68,506	230,055	1	1
10130752	Accept	50045042 QBS BUILDING SOLUTIONS	65,000	210,725	1	1
10131099	Accept	50045042 QBS BUILDING SOLUTIONS	57,096	181,027	1	1
109709	Accept	50045042 QBS BUILDING SOLUTIONS	90,862	365,344	1	1
10032138	Decline	50045042 QBS BUILDING SOLUTIONS	57,096	74,511	1	1
10109063	Decline	50045042 QBS BUILDING SOLUTIONS	70,000	274,155	1	1
75845	Accept	50045057 BP-DIVISION MANUFACTURING	144,755	180,921	1	1
19582	Accept	50045057 BP-DIVISION MANUFACTURING	175,510	914,015	1	1
10136352	Accept	50045057 BP-DIVISION MANUFACTURING	164,808	523,021	1	1
10025820	Decline	50045058 TECHNICAL BUILDING SOLUTIONS	79,293	84,792	1	1
10002605	Decline	50045058 TECHNICAL BUILDING SOLUTIONS	77,050	105,626	1	1
10033313	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	39,901	116,296	1	1
10016492	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	41,863	158,909	1	1
10067706	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	72,883	205,894	1	1

10023495	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	92,347	104,047	1	1
4061	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	77,195	88,514	1	1
10140523	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	41,208	93,332	1	1
10105714	Accept	50045058 TECHNICAL BUILDING SOLUTIONS	81,312	76,462	1	1
10146078	Accept	50045060 BP-LOGISTICS	118,450	128,244	1	1
10149075	Accept	50045060 BP-LOGISTICS	128,750	179,433	1	1
111942	Accept	50045063 FSRP SALES - U.S.	143,969	170,452	1	1
10044046	Decline	50045068 BP-MARKETING	60,636	70,520	1	1
10005211	Accept	50045068 BP-MARKETING	146,294	448,893	1	1
10062782	Decline	50045068 BP-MARKETING	158,863	254,338	1	1
10118670	Accept	50045069 BP-MARKETING COMMUNICATIONS	100,000	186,934	1	1
10115049	Accept	50045069 BP-MARKETING COMMUNICATIONS	102,500	95,257	1	1
10102151	Decline	50045069 BP-MARKETING COMMUNICATIONS	108,338	167,600	1	1
411229	Decline	50045069 BP-MARKETING COMMUNICATIONS	84,797	317,930	1	1
439196	Decline	50045069 BP-MARKETING COMMUNICATIONS	84,797	250,990	1	1
10149061	Accept	50045074 BP-COST & PRICE ACCTG	82,000	72,890	1	1
10132950	Accept	50045074 BP-COST & PRICE ACCTG	66,735	207,762	1	1
10108116	Decline	50045074 BP-COST & PRICE ACCTG	81,536	108,484	1	1
10056336	Accept	50059521 LAW - CHICAGO	189,934	342,039	1	1
10064531	Decline	50059521 LAW - CHICAGO	160,989	179,969	1	1
10099762	Accept	50059521 LAW - CHICAGO	156,376	288,304	1	1
10042755	Decline	50059521 LAW - CHICAGO	75,555	65,916	1	1
10095995	Decline	50059531 CONTROLLER'S OFFICE	160,753	182,100	1	1
10083462	Decline	50059536 PUBLIC AFFAIRS	100,699	149,369	1	1
595	Decline	50059540 REAL ESTATE LAW	65,080	76,047	1	1
10006705	Decline	50059540 REAL ESTATE LAW	75,083	112,735	1	1
10006697	Decline	50059540 REAL ESTATE LAW	77,221	96,522	1	1
10064533	Accept	50059540 REAL ESTATE LAW	155,470	280,318	1	1
77655	Decline	50059540 REAL ESTATE LAW	170,438	261,021	1	1
96966	Decline	50059540 REAL ESTATE LAW	199,832	464,916	1	1
10117038	Decline	50059540 REAL ESTATE LAW	149,972	205,498	1	1
67155	Decline	50059545 CUSTOMER RETENTION	82,855	95,355	1	1
67159	Decline	50059545 CUSTOMER RETENTION	69,716	93,072	1	1
67140	Accept	50059545 CUSTOMER RETENTION	101,331	282,983	1	1
10061986	Decline	50059545 CUSTOMER RETENTION	64,155	71,415	1	1
10111677	Accept	50059551 CUSTOMER RETENTION	57,096	111,600	1	1
33969	Accept	50059551 CUSTOMER RETENTION	70,844	197,697	1	1
36555	Accept	50059551 CUSTOMER RETENTION	68,183	153,540	1	1
61697	Accept	50059551 CUSTOMER RETENTION	64,345	145,026	1	1
10053880	Accept	50059551 CUSTOMER RETENTION	64,345	162,580	1	1
27469	Decline	50059551 CUSTOMER RETENTION	77,810	98,002	1	1
10106634	Decline	50059551 CUSTOMER RETENTION	70,889	79,006	1	1
67164	Decline	50059556 BUSINESS SYSTEMS GROUP	124,265	178,061	1	1

10016863	Accept	50059562 ENVIRON AFFAIRS-CHICAGO	71,000	154,852	1	1
67173	Accept	50059562 ENVIRON AFFAIRS-CHICAGO	129,748	148,118	1	1
10119101	Decline	50059562 ENVIRON AFFAIRS-CHICAGO	75,980	80,640	1	1
10059168	Decline	50059562 ENVIRON AFFAIRS-CHICAGO	95,744	98,381	1	1
10060534	Decline	50059567 REAL ESTATE	58,593	67,028	1	1
10025252	Accept	50059567 REAL ESTATE	138,873	360,132	1	1
66827	Decline	50059567 REAL ESTATE	71,365	77,137	1	1
10018360	Accept	50059567 REAL ESTATE	83,422	237,400	1	1
16958	Decline	50059567 REAL ESTATE	64,737	83,223	1	1
10100789	Decline	50059567 REAL ESTATE	60,320	51,928	1	
108604	Decline	50059567 REAL ESTATE	194,807	479,408	1	1
443495	Decline	50059567 REAL ESTATE	162,686	194,534	1	1
10131375	Accept	50059581 REAL ESTATE	88,196	96,627	1	1
10142010	Accept	50059581 REAL ESTATE	101,103	104,801	1	1
10087097	Accept	50059581 REAL ESTATE	58,530	110,741	1	1
66833	Decline	50059581 REAL ESTATE	102,840	81,289	1	1
10150629	Accept	50059586 REAL ESTATE	82,800	95,540	1	1
10008250	Accept	50059586 REAL ESTATE	110,041	195,505	1	1
10032947	Accept	50059586 REAL ESTATE	77,322	201,191	1	1
82419	Accept	50059586 REAL ESTATE	170,260	206,566	1	1
73452	Decline	50059591 REAL ESTATE D1	104,494	187,722	1	1
66667	Accept	50059664 SALES & B2B	112,956	291,830	1	1
10127837	Decline	50059664 SALES & B2B	168,300	213,290	1	1
10111030	Decline	50059664 SALES & B2B	218,100	432,591	1	1
10134923	Accept	50059674 EDUCATION	122,400	305,669	1	1
10128847	Decline	50059674 EDUCATION	158,141	178,289	1	1
66926	Decline	50059697 MARKETING	64,183	70,895	1	1
10117637	Decline	50059715 NATIONAL ADVERTISING	122,359	156,258	1	1
10134922	Accept	50059720 NATIONAL ADVERTISING	83,000	180,632	1	1
10135632	Decline	50059720 NATIONAL ADVERTISING	91,800	80,616	1	1
10034333	Decline	50059720 NATIONAL ADVERTISING	81,506	99,380	1	1
10097302	Decline	50059729 ADMIN MGMT/SSC	403,747	46,699	1	1
67008	Accept	50059729 ADMIN MGMT/SSC	195,700	231,662	1	1
10111075	Accept	50059729 ADMIN MGMT/SSC	375,000	1,185,695	1	1
67465	Accept	50059729 ADMIN MGMT/SSC	172,700	251,500	1	1
67311	Accept	50059729 ADMIN MGMT/SSC	219,766	473,342	1	1
113587	Decline	50059729 ADMIN MGMT/SSC	56,732	76,684	1	1
10127704	Accept	50059734 HUMAN RESOURCES - RETAIL	177,007	194,827	1	1
97029	Decline	50059737 HUMAN RESOURCES - SUPPORT CENTER	68,163	90,323	1	1
66669	Decline	50059741 OFFICE SERVICES	46,648	55,871	1	
110683	Decline	50059741 OFFICE SERVICES	37,182	46,145	1	
10142943	Accept	50059747 PURCHASING	175,000	171,226	1	1
10123885	Decline	50059747 PROCUREMENT	40,110	42,398	1	

48290	Accept	50059747 PROCUREMENT	104,050	324,738	1	1
75484	Accept	50059747 PROCUREMENT	65,030	176,111	1	1
66975	Accept	50059751 PURCHASING	65,758	177,697	1	1
66684	Decline	50059757 PURCHASING	135,882	356,757	1	1
66966	Decline	50059757 PURCHASING	72,280	83,002	1	1
111248	Accept	50059757 PURCHASING	95,492	307,660	1	1
10130919	Accept	50061292 OPERATIONS	49,795	91,477	1	1
10067679	Decline	50061292 OPERATIONS	142,686	198,849	1	1
10048524	Accept	50282103 CARMEL - GEN ACCNTG & FINANCIAL PLANNING	81,686	89,331	1	1
10118550	Accept	50283944 SERVICE MARKETING	150,000	397,830	1	1
10082502	Accept	50283944 SERVICE MARKETING	104,089	122,722	1	1
10133379	Decline	50283944 SERVICE MARKETING	69,293	70,926	1	1
80041	Accept	50283944 SERVICE MARKETING	119,618	379,729	1	1
85646	Accept	50374780 OPERATION MANAGEMENT-A	108,033	199,634	1	1
10143239	Accept	50374819 CONTROLLER'S OFFICE B	64,170	90,858	1	1
10127015	Decline	50374819 CONTROLLER'S OFFICE B	68,959	72,703	1	1
10139935	Accept	50374819 CONTROLLER'S OFFICE B	155,000	223,923	1	1
10131440	Decline	50374819 CONTROLLER'S OFFICE B	72,100	68,650	1	1
73742	Decline	50374819 CONTROLLER'S OFFICE B	108,581	144,640	1	1
5902	Accept	50374977 CARMEL - BUS DEV	120,441	332,933	1	1
5926	Accept	50374977 CARMEL - BUS DEV	136,000	624,836	1	1
5904	Decline	50374977 CARMEL - BUS DEV	131,426	183,845	1	1
10086779	Accept	50375116 BP-COST & PRICE ACCTNG	92,100	311,577	1	1
17536	Accept	50375150 BP-EDUCATION & INDUSTRIAL RELATIONS	151,358	662,999	1	1
10028905	Decline	50375150 BP-EDUCATION & INDUSTRIAL RELATIONS	96,027	79,037	1	1
10091846	Accept	50382878 REAL ESTATE F	116,000	324,175	1	1
450792	Accept	50387197 TBR & RETREAD MARKETING	97,373	341,261	1	1
10006110	Decline	50398720 REAL ESTATE - ASSETS (E6)	73,566	101,169	1	1
10130148	Accept	50401819 CARMEL - RESEARCH A	78,198	280,867	1	1
10106503	Accept	50407802 MANUFACTURING ENGINEERING	98,325	144,024	1	1
10041857	Decline	50407802 MANUFACTURING ENGINEERING	84,555	92,172	1	1
10144480	Accept	50407802 MANUFACTURING ENGINEERING	86,940	268,615	1	1
73439	Accept	50407802 MANUFACTURING ENGINEERING	104,255	621,707	1	1
4817	Accept	50407802 MANUFACTURING ENGINEERING	109,935	477,585	1	1
4788	Decline	50407802 MANUFACTURING ENGINEERING	83,698	88,022	1	1
6691	Decline	50410359 CARMEL - BLADDERS / SLEEVES	97,792	119,931	1	1
405578	Decline	50410359 CARMEL - BLADDERS / SLEEVES	85,636	109,471	1	1
10035320	Accept	50417312 INVENTORY/MERCHANDISING-B2	73,526	175,081	1	1
10015554	Accept	50418515 INDPLS - QUALITY ASSURANCE	65,353	100,328	1	1
10140395	Decline	50418515 INDPLS - QUALITY ASSURANCE	73,950	63,514	1	1
11779	Accept	50418515 INDPLS - QUALITY ASSURANCE	90,418	341,620	1	1
10131889	Accept	50420392 QBS WARRANTY CLAIMS	63,024	59,194	1	
10145377	Accept	50420392 QBS WARRANTY CLAIMS	72,450	73,776	1	1

10146341	Accept	50420392 QBS WARRANTY CLAIMS	71,933	72,226	1	1
10140948	Accept	50420392 QBS WARRANTY CLAIMS	91,200	307,083	1	1
10012489	Decline	50420392 QBS WARRANTY CLAIMS	63,423	57,204	1	
10118953	Accept	50420392 QBS WARRANTY CLAIMS	63,024	203,104	1	1
10140806	Accept	50420392 QBS WARRANTY CLAIMS	66,240	300,139	1	1
4332	Accept	50420392 QBS WARRANTY CLAIMS	76,702	144,908	1	1
4228	Accept	50420392 QBS WARRANTY CLAIMS	57,096	197,207	1	1
10140896	Accept	50420392 QBS WARRANTY CLAIMS	63,135	273,394	1	1
4231	Accept	50420392 QBS WARRANTY CLAIMS	101,493	505,187	1	1
10086302	Accept	50420392 QBS WARRANTY CLAIMS	87,516	342,569	1	1
3995	Accept	50420393 BP-RESEARCH	167,582	254,011	1	1
10114036	Accept	50420393 BP-RESEARCH	71,622	217,781	1	1
10018403	Accept	50420393 BP-RESEARCH	146,295	429,537	1	1
68741	Accept	50420393 BP-RESEARCH	130,790	146,097	1	1
4246	Accept	50420393 BP-RESEARCH	104,749	367,217	1	1
4055	Accept	50420393 BP-RESEARCH	85,150	212,773	1	1
10069698	Decline	50420393 BP-RESEARCH	91,674	88,459	1	1
10045382	Accept	50420394 BP-PRODUCT ENGINEERING	155,250	316,352	1	1
4072	Decline	50420394 BP-PRODUCT ENGINEERING	45,783	50,577	1	
10001840	Accept	50420395 BP-CODES	119,841	128,635	1	1
10148265	Accept	50420397 FSRP CORPORATE ACCOUNTS	92,700	181,455	1	1
10048066	Accept	50420397 FSRP CORPORATE ACCOUNTS	107,180	569,614	1	1
10008058	Accept	50420397 FSRP CORPORATE ACCOUNTS	135,000	138,569	1	1
56908	Accept	50426970 BUSINESS SYSTEM-POS OPERATIONS	89,766	110,274	1	1
23757	Accept	50426970 BUSINESS SYSTEM-POS OPERATIONS	98,620	249,081	1	1
10044994	Accept	50429226 OTR EXECUTIVE	81,506	77,761	1	1
446927	Accept	50431882 COMMERCIAL GROUP ADMIN	400,000	669,310	1	1
5889	Decline	50434616 CARMEL - CUSTOMER SERVICE	60,093	66,560	1	1
10142169	Accept	50434616 CARMEL - CUSTOMER SERVICE	43,860	47,400	1	
10136211	Accept	50434616 CARMEL - CUSTOMER SERVICE	38,813	59,498	1	
10046034	Accept	50434616 CARMEL - CUSTOMER SERVICE	47,441	102,895	1	1
10038037	Decline	50461359 LAW DEPT - LABOR & EMPLOYMENT	187,105	235,592	1	1
67168	Accept	50461359 LAW DEPT - LABOR & EMPLOYMENT	62,844	150,721	1	1
10061128	Decline	50461359 LAW DEPT - LABOR & EMPLOYMENT	130,911	159,681	1	1
10143308	Accept	50461622 MARKETING - PRODUCT MANAGEMENT	126,000	76,006	1	1
10146379	Accept	50461622 MARKETING - PRODUCT MANAGEMENT	104,544	103,476	1	1
10088298	Decline	50461622 MARKETING - PRODUCT MANAGEMENT	141,360	141,669	1	1
10136691	Accept	50461622 MARKETING - PRODUCT MANAGEMENT	132,804	134,953	1	1
4301	Decline	50461622 MARKETING - PRODUCT MANAGEMENT	150,951	168,319	1	1
82995	Accept	50464916 GENERAL FINANCE	178,872	342,914	1	1
10136341	Accept	50465343 BP-GENERAL ADMIN	153,000	189,549	1	1
10141739	Accept	50465343 BP-GENERAL ADMIN	154,500	184,724	1	1
10039879	Accept	50465343 BP-GENERAL ADMIN	210,000	354,365	1	1

10142869	Decline	50466201 QBS WARRANTY SERVICES	41,000	31,902	1	
10140522	Accept	50466201 QBS WARRANTY SERVICES	42,745	47,876	1	
10047497	Accept	50466201 QBS WARRANTY SERVICES	41,932	114,073	1	1
4338	Decline	50466201 QBS WARRANTY SERVICES	42,341	60,237	1	
4130	Decline	50466201 QBS WARRANTY SERVICES	42,079	35,963	1	
3997	Decline	50466201 QBS WARRANTY SERVICES	54,384	83,295	1	1
4129	Decline	50466201 QBS WARRANTY SERVICES	47,796	63,619	1	1
4334	Decline	50466202 QBS WEST REGION	73,219	98,229	1	1
4082	Decline	50466206 BP-FINANCIAL PLANNING & ANALYSIS	111,955	141,539	1	1
10024755	Accept	50466206 BP-FINANCIAL PLANNING & ANALYSIS	89,549	258,135	1	1
10033096	Accept	50467012 ADMIN MGMT/ASC-LEGAL	247,399	1,113,540	1	1
4013	Decline	50467244 SPECIALTY PRODUCTS	56,515	83,561	1	1
10130339	Decline	50469877 BP-CUSTOMER SERVICE-B	39,093	39,649	1	
10150649	Accept	50469879 BP-CUSTOMER SERVICE-C	47,045	43,424	1	
10028908	Decline	50469879 BP-CUSTOMER SERVICE-C	48,962	149,665	1	1
10136375	Decline	50469879 BP-CUSTOMER SERVICE-C	44,004	44,927	1	
10001482	Accept	50469879 BP-CUSTOMER SERVICE-C	58,703	222,260	1	1
10130503	Accept	50469879 BP-CUSTOMER SERVICE-C	41,340	96,134	1	1
10132969	Accept	50469879 BP-CUSTOMER SERVICE-C	45,782	137,791	1	1
10132947	Accept	50469879 BP-CUSTOMER SERVICE-C	45,849	151,684	1	1
79424	Accept	50469879 BP-CUSTOMER SERVICE-C	50,478	188,314	1	1
10129955	Decline	50469879 BP-CUSTOMER SERVICE-C	44,125	44,057	1	
10135606	Accept	50469879 BP-CUSTOMER SERVICE-C	48,000	44,447	1	
10134243	Decline	50469879 BP-CUSTOMER SERVICE-C	45,782	45,325	1	
10150526	Decline	50469879 BP-CUSTOMER SERVICE-C	45,150	6,752	1	
10136112	Decline	50469879 BP-CUSTOMER SERVICE-C	44,004	43,808	1	
10135419	Decline	50469879 BP-CUSTOMER SERVICE-C	50,973	56,496	1	
10132857	Decline	50469879 BP-CUSTOMER SERVICE-C	46,425	32,163	1	
10150904	Accept	50469879 BP-CUSTOMER SERVICE-C	45,900	63,272	1	
10110543	Accept	50469974 BP-PRODUCT ENGINEERING A	88,369	244,392	1	1
10109278	Accept	50469974 BP-PRODUCT ENGINEERING A	88,485	400,778	1	1
10021523	Accept	50469974 BP-PRODUCT ENGINEERING A	88,531	340,922	1	1
226891	Accept	50469974 BP-PRODUCT ENGINEERING A	128,230	475,063	1	1
433080	Decline	50469974 BP-PRODUCT ENGINEERING A	90,964	434,265	1	1
4252	Decline	50469974 BP-PRODUCT ENGINEERING A	116,593	168,200	1	1
10005861	Decline	50469974 BP-PRODUCT ENGINEERING A	85,939	105,668	1	1
4300	Accept	50469979 FSRP SALES - INNOVATIVE PRODUCTS	120,730	563,011	1	1
10117554	Decline	50469979 FSRP SALES - INNOVATIVE PRODUCTS	117,633	137,084	1	1
99805	Decline	50469979 FSRP SALES - INNOVATIVE PRODUCTS	151,961	206,940	1	1
10098149	Accept	50469979 FSRP SALES - INNOVATIVE PRODUCTS	118,616	377,132	1	1
10137222	Accept	50472835 BP-COST & PRICE ACCTG	83,284	86,361	1	1
10063731	Accept	50474384 OPERATIONS FINANCE	78,252	323,495	1	1
10105952	Accept	50477635 GENERAL FINANCE	189,805	247,075	1	1

10131509	Accept	50478760 BATO - MARKETING	254,281	848,639	1	1
10125156	Accept	50479367 BUSINESS SYSTEMS-RTL	101,275	263,701	1	1
10097062	Decline	50480234 BP-SHARED SERVICES ADMIN	51,624	58,254	1	
10073759	Accept	50480234 BP-SHARED SERVICES ADMIN	124,669	145,065	1	1
10123332	Accept	50480254 BP-HUMAN RESOURCES	155,000	79,139	1	1
4339	Decline	50480423 BP-PURCHASING-A	47,650	58,864	1	
10142990	Accept	50480424 BP-PURCHASING-B	130,050	134,191	1	1
10149878	Accept	50480685 BP-HUMAN RESOURCES-A	76,000	109,092	1	1
10126967	Accept	50480692 CARMEL - HUMAN RESOURCES-A	99,360	84,868	1	1
16124	Accept	50480708 BP-SAFETY	130,975	594,549	1	1
10111967	Accept	50480712 BP/IP-LEGAL-A	147,395	315,090	1	1
109411	Decline	50480712 BP/IP-LEGAL-A	75,049	90,318	1	1
10132614	Accept	50499342 CRM/DIGITAL MARKETING	85,000	87,887	1	1
10123341	Decline	50499342 CRM/DIGITAL MARKETING	164,800	227,121	1	1
10130705	Decline	50499342 CRM/DIGITAL MARKETING	77,695	82,519	1	1
10132320	Accept	50499342 CRM/DIGITAL MARKETING	152,500	333,974	1	1
107724	Decline	50499342 CRM/DIGITAL MARKETING	111,364	134,208	1	1
10101882	Decline	50499342 CRM/DIGITAL MARKETING	121,060	186,289	1	1
66986	Decline	50503145 SERVICE MARKETING	111,642	174,377	1	1
10138906	Accept	50507155 BP-CUSTOMER SERVICE-D	53,820	146,603	1	1
10144229	Accept	50507155 BP-CUSTOMER SERVICE-D	46,800	134,743	1	1
10128209	Decline	50507155 BP-CUSTOMER SERVICE-D	44,322	44,017	1	
10150900	Accept	50507645 REAL ESTATE F1	97,290	220,249	1	1
10118583	Accept	50507645 REAL ESTATE F1	101,572	286,005	1	1
66828	Decline	50507645 REAL ESTATE F1	111,294	138,706	1	1
10133210	Accept	50509589 CARMEL - PURCHASING	61,000	61,948	1	
10138909	Decline	50509589 CARMEL - PURCHASING	65,000	53,761	1	1
10073477	Decline	50511170 BP-COST & PRICE ACCTG	75,090	77,105	1	1
10030751	Accept	50517388 PRICING	78,184	226,006	1	1
10133347	Decline	50517388 PRICING	16,202	44,994	1	
10148161	Accept	50520011 FSRP SALES - U.S.	80,000	62,419	1	1
300428	Accept	50525361 ZONE 03 - LOSS PREVENTION	112,493	304,551	1	1
10040123	Decline	50528018 PURCHASING	71,223	71,331	1	1
98777	Accept	50528018 PURCHASING	68,508	61,235	1	1
10124382	Accept	50528018 PURCHASING	60,000	136,268	1	1
10045775	Decline	50528018 PURCHASING	71,223	78,762	1	1
66973	Decline	50528292 PURCHASING	50,776	52,130	1	
4062	Decline	50529487 PC - CRM	71,044	72,107	1	1
10062891	Decline	50532464 CONTROLLER'S OFFICE D	113,048	151,749	1	1
4318	Accept	50532526 QBS MID STATES - HQ	99,556	311,184	1	1
10007397	Accept	50533395 REAL ESTATE F2	100,751	285,195	1	1
67055	Accept	50533395 REAL ESTATE F2	103,389	116,037	1	1
10145259	Accept	50537450 BP-DIVISION MANUFACTURING HQ	97,850	106,066	1	1

4499	Accept	50539948 QUALITY WARRANTIES & TECHNOLOGY	141,119	148,642	1	1
67163	Accept	50545284 RETAIL OPERATIONS	161,710	541,983	1	1
10116624	Accept	50545284 RETAIL OPERATIONS	144,900	451,242	1	1
10121524	Accept	50546482 ANALYTICS	127,122	232,459	1	1
10127438	Accept	50546482 ANALYTICS	150,200	306,360	1	1
10114971	Decline	50546482 ANALYTICS	165,829	203,951	1	1
410667	Accept	50546482 ANALYTICS	161,802	587,309	1	1
10116074	Decline	50547573 SOUTHEAST DIVISION	61,011	77,603	1	1
111026	Accept	50547861 CH22 CHICAGO REGION	137,162	144,051	1	1
67121	Decline	50548169 NATIONAL ADVERTISING	116,245	132,282	1	1
10120511	Decline	50553757 LEARNING MANAGEMENT	89,527	220,547	1	1
98333	Accept	50553774 SOUTHEAST DIVISION EDUCATION	102,414	179,283	1	1
10144294	Accept	50557234 SOUTHEAST DIVISION HR	150,951	183,737	1	1
10144663	Accept	50557237 NORTHEAST DIVISION FINANCE	92,288	273,754	1	1
425946	Decline	50558700 IT SECURITY THREAT & RESPONSE - INDY	88,982	107,173	1	1
4119	Decline	50558761 IT BUS STRATEGY & GOVERNANCE - INDY	141,215	238,901	1	1
10068542	Decline	50558768 IT BUSINESS ANALYSIS - BLOOM	88,213	107,005	1	1
10132798	Decline	50558768 IT BUSINESS ANALYSIS - BLOOM	76,500	78,958	1	1
5864	Accept	50558777 SAP BUSINESS PROCESS - INDY	119,524	403,097	1	1
10086031	Decline	50558777 SAP BUSINESS PROCESS - INDY	113,779	120,076	1	1
5894	Decline	50558777 SAP BUSINESS PROCESS - INDY	106,053	150,246	1	1
10087783	Decline	50558777 SAP BUSINESS PROCESS - INDY	116,696	124,259	1	1
5883	Decline	50558777 SAP BUSINESS PROCESS - INDY	125,685	131,196	1	1
66884	Accept	50558782 IT BUSINESS INTEL - BLOOM	99,606	286,829	1	1
10135154	Decline	50558795 IT CUSTOM APPLICATION DEV - INDY	84,048	83,587	1	1
10018503	Decline	50558802 IT SECURITY OPNS - BLOOM	90,724	104,231	1	1
5860	Decline	50558877 IT OPERATIONS - INDY	138,675	191,981	1	1
10045572	Accept	50558888 IT ENTERPRISE NETWORK - INDY	112,769	265,291	1	1
10137169	Accept	50558899 IT MAINFRAME / DB - INDY	101,430	195,987	1	1
10102929	Decline	50558929 IT CLOUD SERVICES - INDY	78,400	87,698	1	1
430639	Accept	50558935 IT TECH PLANNING - BLOOM	113,991	301,312	1	1
10010170	Accept	50558937 IT TECH PLANNING - INDY	112,970	544,028	1	1
421816	Accept	50559202 IT CLIENT DELIVERY SVCS - BLOOM	96,581	245,605	1	1
10122185	Accept	50559207 IT CLIENT SUPPORT (1) - BLOOM	58,478	159,941	1	1
10150605	Accept	50559207 IT CLIENT SUPPORT (1) - BLOOM	55,500	46,926	1	
66893	Accept	50559213 OFFICE OF CIO - NASH	120,245	355,607	1	1
66897	Accept	50559223 IT RETAIL OPERATIONS - BLOOM	61,011	146,835	1	1
10026507	Decline	50559223 IT RETAIL OPERATIONS - BLOOM	134,100	277,826	1	1
10150757	Accept	50559223 IT RETAIL OPERATIONS - BLOOM	102,000	139,170	1	1
66904	Accept	50559232 RETAIL ERP - BLOOM	130,201	338,340	1	1
66885	Accept	50559232 RETAIL ERP - BLOOM	110,450	282,155	1	1
66896	Decline	50559232 RETAIL ERP - BLOOM	59,457	71,216	1	1
10099459	Decline	50560831 SAP SUPPORT - INDY	91,389	101,024	1	1

10063973	Decline	50560831 SAP SUPPORT - INDY	85,613	100,522	1	1
10045546	Decline	50560831 SAP SUPPORT - INDY	85,613	106,171	1	1
3410	Decline	50560831 SAP SUPPORT - INDY	73,472	93,963	1	1
10134902	Decline	50560837 WEB / EDI SUPPORT - INDY	113,558	105,763	1	1
67157	Accept	50560839 BUS INTEL SUPPORT - BLOOM	93,890	138,913	1	1
66903	Accept	50560839 BUS INTEL SUPPORT - BLOOM	123,507	317,387	1	1
66888	Accept	50560839 BUS INTEL SUPPORT - BLOOM	92,948	259,483	1	1
10001960	Decline	50561089 IT BUSINESS ANALYSIS - INDY	85,932	462,561	1	1
10086869	Decline	50561089 IT BUSINESS ANALYSIS - INDY	114,833	147,565	1	1
10133302	Decline	50561089 IT BUSINESS ANALYSIS - INDY	68,729	62,576	1	1
10141275	Accept	50566476 ANALYTICS	113,300	111,061	1	1
10127726	Accept	50566476 ANALYTICS	116,617	300,307	1	1
10148355	Accept	50566476 ANALYTICS	77,625	108,548	1	1
10122010	Accept	50566476 ANALYTICS	88,200	116,678	1	1
10042792	Decline	50566476 ANALYTICS	66,735	70,783	1	1
10145539	Accept	50567001 COMPENSATION	118,456	252,542	1	1
10070040	Accept	50574007 SUPPLY CHAIN	90,553	86,922	1	1
42404	Accept	50574007 SUPPLY CHAIN	82,590	239,395	1	1
10084253	Accept	50574007 SUPPLY CHAIN	103,836	127,439	1	1
10084119	Decline	50574100 IT QUALITY & TESTING - INDY	84,208	92,078	1	1
10148002	Accept	50575443 RETAIL OPERATIONS & COMMUNICATIONS	67,275	131,628	1	1
10123620	Accept	50575443 RETAIL OPERATIONS & COMMUNICATIONS	57,096	116,466	1	1
10045117	Accept	50575443 RETAIL OPERATIONS & COMMUNICATIONS	89,702	178,957	1	1
414296	Decline	50575443 RETAIL OPERATIONS & COMMUNICATIONS	103,145	127,132	1	1
10046580	Decline	50575444 PRODUCT SOURCING	57,645	65,414	1	1
66678	Accept	50575444 PRODUCT SOURCING	118,300	375,332	1	1
66991	Decline	50575445 ADVERTISING/PROMOTIONS	81,298	113,088	1	1
10150954	Accept	50576506 LABOR MANAGEMENT	62,400	115,607	1	1
10131927	Accept	50576506 LABOR MANAGEMENT	110,313	363,958	1	1
10149775	Accept	50579158 BP-LOGISTICS	72,100	76,831	1	1
10148087	Accept	50579158 BP-LOGISTICS	72,800	75,536	1	1
10150075	Accept	50579158 BP-LOGISTICS	77,625	72,597	1	1
432377	Accept	50579158 BP-LOGISTICS	87,231	311,746	1	1
10147709	Accept	50579706 PROJECT MANAGEMENT	101,430	71,478	1	1
66901	Accept	50579706 PROJECT MANAGEMENT	112,540	306,570	1	1
594	Decline	50579706 PROJECT MANAGEMENT	98,000	89,721	1	1
10123427	Decline	50579706 PROJECT MANAGEMENT	119,861	176,128	1	1
10116627	Accept	50584183 TECHNICAL OPERATIONS	132,849	317,619	1	1
66925	Accept	50584183 TECHNICAL OPERATIONS	104,162	344,223	1	1
10004629	Accept	50584420 IT OPERATIONS - BLOOM	161,503	479,177	1	1
10145429	Accept	50587822 CRM/DIGITAL MARKETING	70,380	69,563	1	1
10141421	Accept	50588240 EDUCATION	91,313	129,618	1	1
10142217	Accept	50588240 EDUCATION	88,000	183,332	1	1

100578	Accept	50588240 EDUCATION	92,791	265,653	1	1
10092927	Accept	50589403 HUMAN RESOURCES-TALENT MANAGEMENT	90,000	228,836	1	1
10144003	Accept	50589563 HUMAN RESOURCES - OPERATIONS	60,782	125,627	1	1
10131029	Decline	50589563 HUMAN RESOURCES - OPERATIONS	55,600	55,938	1	
66905	Decline	50590173 NCD/TERADATA (BLOOM)	116,734	172,356	1	1
10148716	Accept	50590173 NCD/TERADATA (BLOOM)	128,750	203,160	1	1
224997	Accept	50590201 ENTERPRISE SOLUTION ARCHITECTS-F (INDY)	122,277	404,976	1	1
66902	Accept	50590203 ENTERPRISE SOLUTION ARCHITECTS-F (BLOOM)	106,560	296,036	1	1
10066710	Accept	50590662 IT ENTERPRISE CLIENT SUPPORT - BLOOM	81,000	132,253	1	1
10145085	Accept	50590932 HUMAN RESOURCES - REPORTING	63,336	105,341	1	1
10116463	Accept	50591205 BP-INTERNATIONAL FINANCE	76,855	76,018	1	1
10114307	Decline	50591454 CORP-SPEEDCO MARKETING	53,071	55,443	1	
4034	Accept	50594834 FSRP SALES - SOUTH	146,465	181,069	1	1
10083673	Accept	50595272 HR INFRASTRUCTURE	95,000	248,178	1	1
10145983	Accept	50595516 BP-PURCHASING-D	68,310	69,868	1	1
4317	Decline	50595516 BP-PURCHASING-D	98,291	118,913	1	1
76690	Decline	50595516 BP-PURCHASING-D	90,313	99,870	1	1
10146568	Accept	50595591 CARMEL-MATERIAL CONTROL	66,240	67,576	1	1
66882	Decline	50596251 RETAIL STORE SYSTEMS - BLOOM	84,389	74,949	1	1
10152525	Accept	50596251 RETAIL STORE SYSTEMS - BLOOM	103,000	210,355	1	1
450287	Decline	50598939 TECHNOLOGY BUS DEV	121,902	607,581	1	1
10145003	Decline	50599785 CONTROLLER'S OFFICE E	55,236	33,455	1	
10037358	Accept	50599785 CONTROLLER'S OFFICE E	75,000	181,467	1	1
10120842	Accept	50600706 CARMEL - MARKETING	121,160	145,048	1	1
10116295	Accept	50600706 CARMEL - MARKETING	137,924	466,629	1	1
10056632	Accept	50600706 CARMEL - MARKETING	121,819	265,278	1	1
10142261	Accept	50600706 CARMEL - MARKETING	110,000	84,081	1	1
10132152	Accept	50600706 CARMEL - MARKETING	102,976	104,630	1	1
4053	Accept	50602362 BP-LEAN ENTERPRISE	130,524	666,924	1	1
3408	Accept	50602362 BP-LEAN ENTERPRISE	105,009	459,810	1	1
10149028	Accept	50602404 TECHNICAL OPERATIONS	57,096	53,044	1	
10023696	Decline	50602793 OFFICE OF CIO - INDY	114,433	152,718	1	1
103106	Accept	50602814 TECHNICAL OPERATIONS	67,600	250,571	1	1
10028709	Accept	50602814 TECHNICAL OPERATIONS	64,168	97,572	1	1
23749	Accept	50603118 BUSINESS SYSTEMS-RTL	63,321	166,273	1	1
56640	Decline	50603118 BUSINESS SYSTEMS-RTL	84,517	115,425	1	1
55228	Decline	50603118 BUSINESS SYSTEMS-RTL	67,790	95,980	1	1
56860	Accept	50603118 BUSINESS SYSTEMS-RTL	69,500	186,744	1	1
67154	Decline	50603118 BUSINESS SYSTEMS-RTL	73,162	90,905	1	1
57204	Accept	50603118 BUSINESS SYSTEMS-RTL	64,521	170,745	1	1
91161	Accept	50604391 LEGAL - ADMIN MGMT-ASC	187,968	240,603	1	1
10071071	Decline	50605858 QBS FIELD SERVICE	76,090	82,463	1	1
10001959	Accept	50605858 QBS FIELD SERVICE	75,809	256,131	1	1

4005	Accept	50605858 QBS FIELD SERVICE	94,722	370,220	1	1
10007107	Accept	50605858 QBS FIELD SERVICE	98,704	382,346	1	1
10001483	Decline	50605858 QBS FIELD SERVICE	79,496	94,109	1	1
4324	Accept	50605858 QBS FIELD SERVICE	82,599	382,575	1	1
105178	Decline	50605858 QBS FIELD SERVICE	75,082	95,525	1	1
5625	Accept	50605866 FLEET SALES	190,077	287,159	1	1
10133728	Accept	50607926 CRM/DIGITAL MARKETING-A3	78,757	85,020	1	1
77086	Accept	50610895 CARMEL - FSIP DRAFTING	55,328	122,932	1	1
5592	Accept	50610896 CARMEL - BLADDERS / SLEEVES	121,956	519,183	1	1
26148	Accept	50612482 STORE OPTIMIZATION DIVISION	155,195	388,011	1	1
439269	Decline	50612524 SALES OPERATIONS	86,802	94,496	1	1
10090095	Accept	50612524 SALES OPERATIONS	70,584	240,938	1	1
10090509	Decline	50612524 SALES OPERATIONS	78,408	79,827	1	1
10022641	Decline	50612524 SALES OPERATIONS	85,613	87,630	1	1
89469	Accept	50615168 CONSUMER SALES	205,206	446,950	1	1
10118437	Accept	50616060 HR MANUFACTURING/TECHNOLOGY	97,500	99,442	1	1
4075	Decline	50617099 BP-SCIENTISTS	166,116	182,778	1	1
68430	Accept	50617099 BP-SCIENTISTS	136,556	698,572	1	1
10129679	Accept	50617786 HR SALES & MKTG	80,000	81,457	1	1
67477	Accept	50618100 LEARNING & DEVELOPMENT	136,997	382,262	1	1
97169	Accept	50618100 LEARNING & DEVELOPMENT	108,768	247,541	1	1
10035224	Decline	50619819 CENTRAL DIVISION	67,434	83,660	1	1
10147976	Accept	50619877 WEST DIVISION HR	135,000	136,880	1	1
10143798	Decline	50619882 CENTRAL DIVISION FINANCE	125,000	124,784	1	1
10097847	Accept	50619967 IT PROJECT MANAGERS - NASH	100,695	412,141	1	1
10081133	Accept	50622110 CARME - LD OE ENGINEERING	85,964	269,970	1	1
4407	Accept	50622110 CARME - LD OE ENGINEERING	90,120	331,733	1	1
5923	Accept	50622110 CARME - LD OE ENGINEERING	90,094	317,282	1	1
10149164	Accept	50622310 ESTIMATING DEPARTMENT	46,176	43,826	1	
10150830	Accept	50622310 ESTIMATING DEPARTMENT	42,848	38,284	1	
10145632	Accept	50622310 ESTIMATING DEPARTMENT	55,120	55,410	1	
10118296	Accept	50622310 ESTIMATING DEPARTMENT	56,476	147,491	1	1
10146342	Accept	50622310 ESTIMATING DEPARTMENT	46,176	92,820	1	1
10149836	Accept	50622310 ESTIMATING DEPARTMENT	53,820	50,392	1	
10105791	Decline	50622310 ESTIMATING DEPARTMENT	64,061	63,409	1	1
10000049	Accept	50629159 FP&A	98,742	114,616	1	1
10118690	Accept	50629159 FP&A	96,255	103,885	1	1
10071110	Accept	50668309 B2B SYSTEMS & PROCESSES	69,360	70,314	1	1
17405	Accept	50669907 B2B ACTIVATION & OPERATIONS	84,160	89,425	1	1

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Bridgestone Relocation Expense Detail
1/1/2016 - 10/31/2018

Transferee Pin		Employee ID	Relocation Type	Departure City	Departure State	City	Destination Work	Destination Work State	Invoice Date	Invoice Number	Invoice File Name	Invoice Hyperlink	Reimbursement Group	Reimbursement Description	Amount
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance		\$ 2,000.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessorial 3rd PTY	\$ 508.10
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial 3rd PTY	\$ (508.10)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial 3rd PTY	\$ 508.10
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessorial 3rd PTY	\$ 1,101.76
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial 3rd PTY	\$ (1,101.76)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial 3rd PTY	\$ 1,638.30
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessorial ADD TRAN	\$ 278.36
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial ADD TRAN	\$ (278.36)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial ADD TRAN	\$ 278.36
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessorial ADD TRAN	\$ 199.57
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial ADD TRAN	\$ (199.57)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial ADD TRAN	\$ 199.57
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial Debris	\$ 150.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Owner Direct Home Sale - Tax Assist	\$ 17,566.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Home Purchase - Other Settlement Costs	\$ 5,137.84
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Unirisc Insurance	\$ 513.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Line Haul	\$ 3,892.58
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Line Haul	\$ (3,892.58)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Line Haul	\$ 3,892.58
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul Fuel SURCHG	\$ 202.42
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Linehaul Fuel SURCHG	\$ (202.42)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Linehaul Fuel SURCHG	\$ 202.42
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul Insurance	\$ 155.70
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Linehaul Insurance	\$ (155.70)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Linehaul Insurance	\$ 155.70
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul SPIN	\$ 161.93
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Linehaul SPIN	\$ (161.93)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Linehaul SPIN	\$ 161.93
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$ 11,960.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$ 7,500.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service	\$ 2,964.32
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Packing Service	\$ (2,964.32)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Packing Service	\$ 2,964.32
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service Unpk	\$ 16.02
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Packing Service Unpk	\$ (16.02)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Packing Service Unpk	\$ 16.02
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Spousal Assistance	\$ 1,500.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Miscellaneous - Courier & Wire Fees	\$ 20.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance		\$ (2,000.00)
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Miscellaneous - Courier Fees	\$ 41.91
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Title	\$ 300.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Inspection - Miscellaneous	\$ 450.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Title	\$ 50.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Title	\$ 775.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Inspection - Radon	\$ 305.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Inspection - Pest	\$ 180.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/14/2018	407333	Bridgestone-Dom Inv 407333.pdf	407333	Homesale Assistance	Inspection - Radon	\$ 305.00
463137-000809	3408	3408	Domestic US	Indianapolis	IN	Nashville	TN		3/14/2018	407333	Bridgestone-Dom Inv 407333.pdf	407333	Homesale Assistance		\$ (305.00)
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$ 637.41
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$ 318.61
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Mileage	\$ 343.98
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$ 200.00
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		5/17/2018	420695	Bridgestone-Dom Inv 420695.pdf	420695	Moving Costs		\$ (660.00)
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Cancellation Fee	\$ 428.00
463137-000532	3995	3995	Domestic US	Carmel	IN	Nashville	TN		5/17/2018	420695	Bridgestone-Dom Inv 420695.pdf	420695	Moving Costs	Homesale Opt Out Fee	\$ 660.00
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$ 136,788.77
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Remitted		\$ (136,788.77)
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		12/1/2017	389153	Bridgestone-Dom Inv 389153.pdf	389153	Homesale Assistance	Title	\$ 300.00
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$ 2,000.00
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$ 39,357.50
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$ (41,357.50)
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Courier Fees	\$ 117.44
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Contingency Reserve	\$ 50.00
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Equity - Homesale Costs	\$ 136,788.77
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$ (99,728.72)
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN		9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$ 62.90
463137-000269	4005	4005	Domestic US	Avon	IN	Nashville	TN	</							

463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,380.95
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$	(300.00)
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	12/1/2017	389153	Bridgestone-Dom Inv 389153.pdf	389153	Homesale Assistance		\$	(300.00)
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(350.00)
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(300.00)
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	32.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	1,329.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	220.13
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	157.82
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Debris	\$	150.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(1,680.00)
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage	\$	2,070.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage Fuel	\$	82.80
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage SPIN	\$	82.80
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Lodging	\$	389.94
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Meals	\$	290.60
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Mileage	\$	366.66
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,856.99
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	482.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	3,306.87
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	171.96
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	132.27
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	137.56
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	2,344.19
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service Unpk	\$	30.34
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Storage 1st Day	\$	800.14
463137-000269	4005	Domestic US	Avon	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Storage ADD Day	\$	102.18
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance		\$	2,000.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(2,000.00)
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.81
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	300.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	50.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	775.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Cancellation Fee	\$	428.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs		\$	(660.00)
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000949	4034	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(350.00)
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	562.63
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	352.37
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	385.00
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000414	4053	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Cancellation Fee	\$	428.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance		\$	(39.95)
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.17
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	52.70
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	133.45
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	345.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	48.12
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Proceeds - Deficit Closing	\$	17,826.51
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Equity - Homesale Costs	\$	481.08
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - HOA	\$	210.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	50.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	775.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,125.18
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance		\$	(2,125.18)
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Inspection - Radon	\$	305.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	39.95
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY		

463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Bonus - Home Sale Bonus	\$	3,407.02
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	803.20
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	5,879.68
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	305.74
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	235.18
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	244.59
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Allowance - Lump Sum	\$	12,744.32
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Allowance - Miscellaneous Expense	\$	6,889.16
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	5,307.04
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	43.46
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(350.00)
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	39.95
463137-000259	4055	Domestic US	Westfield	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Negative Equity - Covered by Relocation Benefit		\$	(39.95)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	6/28/2016	296627	Bridgestone Invoice Detail Dom N7 Invoice #296627 pe 06-27-16 (2).xlsx	296627	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	3,133.41
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	6/28/2016	296627	Bridgestone Invoice Detail Dom N7 Invoice #296627 pe 06-27-16 (2).xlsx	296627	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	67,907.86
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	157.71
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Remitted		\$	(68,065.57)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Remitted		\$	(3,133.41)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Homesale Assistance		\$	2,000.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance		\$	(2,000.00)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.47
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Miscellaneous - Courier Fees	\$	35.25
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Equity - Homesale Costs	\$	68,065.57
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Equity - Homesale Costs	\$	3,133.41
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance		\$	(60,857.70)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	54.40
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	116.79
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Title	\$	300.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Title	\$	50.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Title	\$	775.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	167.55
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	911.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs		\$	(350.00)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	98.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	668.50
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	443.80
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	317.33
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial Bulky	\$	154.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,730.67
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Home Purchase - Other Settlement Costs	\$	300.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Home Purchase - Other Settlement Costs	\$	200.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Bonus - Home Sale Bonus	\$	2,222.55
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Unirisc Insurance	\$	797.20
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs		\$	(1,648.00)
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Line Haul	\$	5,474.96
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul Fuel SURCHG	\$	227.76
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul Insurance	\$	218.99
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul SPIN	\$	227.76
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	12,446.40
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	6,185.50
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Packing Service	\$	5,174.64
463137-000236	4061	Domestic US	Franklin	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Packing Service Unpk	\$	62.24
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	246.69
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	8/11/2017	368175	Bridgestone-Dom Inv 368175.pdf	368175	Moving Costs		\$	(8.12)
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	8/11/2017	368175	Bridgestone-Dom Inv 368175.pdf	368175	Moving Costs	Familiarization - Meals	\$	8.12
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	28.42
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	8/11/2017	368175	Bridgestone-Dom Inv 368175.pdf	368175	Moving Costs	Familiarization - Mileage	\$	399.41
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	8/11/2017	368175	Bridgestone-Dom Inv 368175.pdf	368175	Moving Costs		\$	(399.41)
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	440.10
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	8/11/2017	368175	Bridgestone-Dom Inv 368175.pdf	368175	Moving Costs		\$	(8.00)
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	8/11/2017	368175	Bridgestone-Dom Inv 368175.pdf	368175	Moving Costs	Familiarization - Other	\$	8.00
463137-000537	4222	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-														

463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	38.56
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	284.08
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	154.74
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Car Rental	\$	414.77
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	417.00
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	1/30/2017 334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	309.00
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	2,136.59
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	111.10
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	85.46
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	88.88
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	1/23/2017 333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	1/23/2017 333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	4,575.00
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	1,284.24
463137-000416	4228	Domestic US	Lebanon	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	14.40
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017 367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	87,782.47
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Courier Fees	\$	116.81
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Equity - Homesale Costs	\$	87,782.47
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance		\$	(69,377.05)
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	3.40
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	44.68
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Title	\$	300.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Title	\$	50.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Title	\$	775.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(350.00)
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	378.50
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	293.64
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	210.53
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial Bulky	\$	78.54
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	82.53
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	642.50
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	333.83
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(1,680.00)
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016 313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Bonus - Home Sale Bonus	\$	3,497.23
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	513.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	4,106.05
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	213.51
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	164.23
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	170.81
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017 332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	12,744.32
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017 332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	3,127.05
463137-000556	4231	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	33.55
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/7/2017 367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	115,034.45
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017 369537	Bridgestone DOM NET 7 Invoice for 8-21-2017 Number 369537.xlsx	369537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	200.26
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Equity - Homesale Costs	\$	115,034.45
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.65
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Equity - Homesale Costs	\$	200.26
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(98,330.60)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	34.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	300.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	76.58
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(38.29)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	133.74
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(66.87)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	50.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	775.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	915.15
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(915.15)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(305.00)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(350.00)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Homesale Service Fee	\$	1,114.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	32.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/30/2017 382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,183.30
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/28/2017 371069						

463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Cartage Fuel	\$	122.26
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Cartage SPIN	\$	81.50
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Bonus - Home Sale Bonus	\$	2,424.60
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisr Insurance	\$	482.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Accessorial COD	\$	(865.54)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	3,354.21
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	139.53
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	134.16
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	139.53
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(1,114.00)
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	2,291.41
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Packing Service Unpk	\$	23.44
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Storage 1st Day	\$	782.13
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Storage ADD Day	\$	1,831.05
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Miscellaneous - Banking, wire Trans. Fees by receiving bank	\$	15.00
463137-000343	4246	Domestic US	Noblesville	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	30.00
463137-001507	4247	Domestic US	Westfield	IN	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Homesale Assistance		\$	2,000.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Allowance - Lump Sum	\$	10,142.24
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Lease Termination	\$	3,340.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Initiation Fee	\$	499.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Spousal Assistance	\$	900.00
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	553.20
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	1,779.60
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	377.90
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	243.39
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Unirisr Insurance	\$	624.40
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Regular	\$	128.83
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Regular	\$	257.66
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Line Haul	\$	9,875.85
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Fuel SURCHG	\$	718.96
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Insurance	\$	395.02
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul SPIN	\$	410.83
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service	\$	4,658.36
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	30.34
463137-001189	4254	Domestic US	Las Vegas	NV	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(100.00)
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	545.90
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	2,013.70
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	352.70
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	252.87
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	78.54
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	78.54
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	78.54
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial MISC	\$	500.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	(350.00)
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	7,163.51
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,810.12
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisr Insurance	\$	566.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Labor Shuttle	\$	1,434.65
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	4,887.26
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	203.31
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	195.48
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	203.31
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Miscellaneous Expense	\$	7,083.33
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	3,968.79
463137-001012	4284	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	28.80
463137-000457	4300	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000457	4300	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Accessorial ADD TRAN	\$	29.61
463137-000457	4300	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	699.76
463137-000457	4300	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	38.18
463137-000457</														

463137-000457	4300	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	439.81
463137-000457	4300	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	14.40
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/4/2017	372300	Bridgestone DOM NET 7 Invoice for 9-4-2017 Number 372300.xlsx	372300	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	50,277.41
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Remitted	Equity - Mortgage Remitted	\$	(50,277.41)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	11/13/2017	385776	Bridgestone-Dom Inv 385776.pdf	385776	Homesale Assistance	Negative Equity - Billed to Transferee	\$	217.28
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(217.28)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	76.01
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.73
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.81
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Equity - Homesale Costs	\$	50,277.41
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(38,647.43)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	17.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	38.96
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	345.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	85.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	67.44
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(33.72)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	38.96
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(38.96)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	50.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	775.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Property Taxes	\$	646.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	11/13/2017	385776	Bridgestone-Dom Inv 385776.pdf	385776	Homesale Assistance		\$	(217.28)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(350.00)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	287.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial 3rd PTY	\$	479.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial ADD TRAN	\$	269.69
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial ADD TRAN	\$	193.35
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial Bulky	\$	78.54
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial Bulky	\$	78.54
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage	\$	2,554.65
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage Fuel	\$	153.28
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage SPIN	\$	102.19
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,708.73
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Bonus - Home Sale Bonus	\$	2,221.20
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Unirisc Insurance	\$	513.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Line Haul	\$	4,028.10
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul Fuel SURCHG	\$	209.46
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul Insurance	\$	161.12
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul SPIN	\$	167.57
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service	\$	2,871.96
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Packing Service Unpk	\$	33.25
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,680.00)
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Storage 1st Day	\$	980.28
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Storage ADD Day	\$	1,001.44
463137-000962	4318	Domestic US	Westfield	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs		\$	(350.00)
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial 3rd PTY	\$	198.00
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	626.50
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	192.46
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	137.98
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial Bulky	\$	78.54
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial Bulky	\$	78.54
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Familiarization - Lodging	\$	802.85
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Familiarization - Meals	\$	497.15
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial COD	\$	(625.32)
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Cartage	\$	1,844.10
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Cartage Fuel	\$	92.20
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Cartage SPIN	\$	73.76
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Unirisc Insurance	\$	449.00
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	3,050.60
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	158.63
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	122.02
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	126.90
463137-000647	4324	Domestic US	Cicero	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	11,960.00

463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/16/2018 414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/16/2018 414724	Bridgestone DOM NET 7 Invoice for 4-16-2018 Number 414724.xlsx	414724	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	47,623.82
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/23/2018 415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Bonus - Home Sale Bonus	\$	2,560.74
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial 3rd PTY	\$	479.00
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	516.25
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	370.12
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial Bulky	\$	78.54
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial Bulky	\$	78.54
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Unirisc Insurance	\$	946.00
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Labor Shuttle	\$	1,685.25
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Line Haul	\$	6,209.49
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Fuel SURCHG	\$	452.05
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Insurance	\$	248.37
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul SPIN	\$	258.31
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service	\$	6,025.25
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	23.30
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Miscellaneous - Courier Fees	\$	44.79
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Miscellaneous - Courier Fees	\$	51.05
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Miscellaneous - Courier Fees	\$	65.96
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Equity - Homeseale Costs	\$	47,623.82
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Equity - Homeseale Costs	\$	(36,261.74)
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	25.50
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	68.35
463137-000627	4325	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018 421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Homeseale Assistance	Title	\$	345.

463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	37.59
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homeseale Assistance	Title	\$	300.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homeseale Assistance	Title	\$	50.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homeseale Assistance	Title	\$	775.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Homeseale Service Fee	\$	1,140.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	32.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial 3rd PTY	\$	735.50
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,493.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	199.48
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	143.02
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	78.54
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial Bulky	\$	78.54
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial Debris	\$	150.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	432.96
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	340.14
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	425.52
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Cartage	\$	1,908.90
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Cartage Fuel	\$	95.44
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Cartage SPIN	\$	76.36
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail Dom N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,579.53
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Bonus - Home Sale Bonus	\$	2,680.53
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	449.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(1,680.00)
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,156.20
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	164.12
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	126.24
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	131.30
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,221.33
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(1,140.00)
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,124.28
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service Unpkg	\$	14.01
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage 1st Day	\$	725.08
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Storage ADD Day	\$	833.32
463137-000353	4407	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(350.00)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	4/10/2017	346592	Bridgestone DOM NET 7 Invoice for 4-10-2017 Number 346592.xlsx	346592	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	206,512.29
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	6,798.34
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Homeseale Assistance		\$	2,000.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Homeseale Assistance		\$	110,500.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance		\$	(112,500.00)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Miscellaneous - Courier Fees	\$	155.42
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Miscellaneous - Courier Fees	\$	43.11
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Equity - Homesale Costs	\$	213,310.63
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	(105,144.43)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	282.46
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Title	\$	340.95
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Title	\$	300.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	435.43
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	468.05
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	468.05
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	936.10
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	(468.05)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	936.10
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Maintenance	\$	(468.05)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Maintenance	\$	1,784.14
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Utilities - Miscellaneous	\$	885.50
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Utilities - Miscellaneous	\$	210.90
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Inspection - Miscellaneous	\$	550.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Title	\$	50.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Title	\$	775.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Maintenance	\$	675.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	8,143.18
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	4,321.32
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	4,321.32
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	4,321.32
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance		\$	(2,133.22)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Repairs & Improvements	\$	585.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homeseale Assistance	Carrying Costs - Maintenance	\$	1,044.09
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number					

463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	1,690.50
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessorial ADD TRAN	\$	391.11
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	(391.11)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	391.11
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessorial ADD TRAN	\$	280.41
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	(280.41)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	280.41
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial MINIWHS	\$	283.50
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage	\$	3,697.20
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage Fuel	\$	147.89
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage SPIN	\$	147.89
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Bonus - Home Sale Bonus	\$	9,652.50
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Unirisc Insurance	\$	655.20
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	(655.20)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Line Haul	\$	5,189.86
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	(5,189.86)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	5,189.86
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul Fuel SURCHG	\$	269.87
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	(269.87)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	269.87
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul Insurance	\$	207.58
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	(207.58)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	207.58
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul SPIN	\$	215.90
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	(215.90)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	215.90
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service	\$	4,400.99
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	(4,400.99)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	4,400.99
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs		\$	(1,680.00)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Storage 1st Day	\$	1,421.64
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Storage 1st Day	\$	(1,421.64)
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Storage 1st Day	\$	1,421.64
463137-000806	4475	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Storage ADD Day	\$	5,385.69
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	158.73
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	50.29
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	371.50
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	228.60
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Cancellation Fee	\$	428.00
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs		\$	(660.00)
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000405	4500	Domestic US	Cicero	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	55,435.21
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355794	Bridgestone DOM NET 7 Invoice for 6-5-2017 Number 355794.xlsx	355794	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	783.47
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	7/10/2017	362124	ridgestone DOM NET 7 Invoice for 7-10-2017 Number 362124.xlsx	362124	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	58.49
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Remitted		\$	(56,277.17)
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Homesale Assistance		\$	2,000.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Homesale Assistance		\$	52,780.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(54,780.00)
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	74.79
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	65.85
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Equity - Homesale Costs	\$	56,277.17
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(12,648.30)
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	86.70
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	80.43
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	345.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	25.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	125.56
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	231.40
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	50.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	775.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,271.50
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(1,494.85)
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Septic	\$	1,475.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Structural	\$	725.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Pest	\$</	

463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,328.51
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	705.20
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	(1,680.00)
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	5,199.27
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	270.36
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	207.96
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	216.29
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	4,644.98
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	28.80
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	(350.00)
463137-000376	4817	Domestic US	Brownsburg	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Remitted		\$	(119,941.85)
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Homesale Assistance		\$	2,000.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(2,000.00)
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	188.92
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	4.16
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Equity - Homesale Costs	\$	119,941.85
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(104,627.22)
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	17.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	48.49
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	300.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	41.17
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	50.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	775.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(305.00)
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(350.00)
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs		\$	32.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial SVC CHG	\$	504.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Shuttle	\$	1,782.96
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	303.30
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	210.33
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	264.02
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	298.73
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	41.28
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	113.14
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	315.38
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Lodging	\$	820.55
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Meals	\$	255.87
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Mileage	\$	123.58
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,982.60
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353351.xlsx	353351	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Bonus - Home Sale Bonus	\$	2,895.12
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	946.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	252.30
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	6,307.55
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,680.00)
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial SVC CHG	\$	360.50
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	1,026.15
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	5,883.50
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000438	5592	Domestic US	Avon	IN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs		\$	(1,140.00)
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	372,049.02
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Remitted		\$	(372,049.02)
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Homesale Assistance		\$	2,000.00
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(2,000.00)
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.78
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Equity - Homesale Costs	\$	372,049.02
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(347,491.52)
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	25.50
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	123.22
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	35800				

463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	351.26
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	251.83
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	120.74
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	62.92
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	555.90
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	204.15
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	74.30
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,597.77
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Bonus - Home Sale Bonus	\$	4,260.69
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	562.80
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(1,680.00)
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	4,887.05
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	254.13
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	195.48
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	203.30
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,920.00
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	3,952.53
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	30.34
463137-000604	5605	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(350.00)
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Allowance - Lump Sum	\$	11,436.90
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Bonus - Home Sale Bonus	\$	5,065.20
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/22/2018	449072	Bridgestone DOM NET 7 Invoice for 10-22-2018 Number 449072.xlsx	449072	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	169,504.45
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	369.36
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	207.08
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	76.30
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	127.40
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Unirisc Insurance	\$	576.40
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Labor Shuttle	\$	1,253.00
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	6,650.83
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Fuel SURCHG	\$	691.68
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Insurance	\$	266.02
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul SPIN	\$	276.68
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service	\$	3,756.52
463137-001475	5611	Domestic US	Seminole	FL	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Storage 1st Day	\$	1,341.36
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Car Rental	\$	120.74
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	47.66
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	625.20
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	212.69
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	69.92
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000570	5612	Domestic US	Noblesville	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Homesale Assistance		\$	2,000.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Homesale Assistance	Title	\$	300.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Homesale Assistance	Title	\$	50.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Homesale Assistance	Title	\$	775.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Homesale Assistance	Miscellaneous - Courier & Wire Fees	\$	75.31
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Mileage	\$	327.95
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	884.56
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	87.49
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/2/2016	321549	Bridgestone-Dom Inv 321549.pdf	321549	Moving Costs		\$	(674.00)
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/2/2016	321549	Bridgestone-Dom Inv 321549.pdf	321549	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/2/2016	321549	Bridgestone-Dom Inv 321549.pdf	321549	Moving Costs		\$	(674.00)
463137-000411	5625	Domestic US	Carmel	IN	Nashville	TN	11/2/2016	321549	Bridgestone-Dom Inv 321549.pdf	321549	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	208,763.12
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Remitted		\$	(208,763.12)
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Homesale Assistance		\$	2,000.00
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(2,000.00)
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.44
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	250.00
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Equity - Homesale Costs	\$	208,763.12
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(188,863.76)
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	40.80
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	148.64
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Miscellaneous	\$	700.00
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(350.00)
463137-000748	5625	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Miscellaneous</		

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463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	2,000.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,328.20
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	513.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Regular	\$	924.11
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	1,218.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	3,919.72
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	203.83
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	156.78
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	163.06
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,116.00)
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	2,914.91
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	383.73
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(1,116.00)
463137-000423	5902	Domestic US	Indianapolis	IN	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000928	5903	Domestic US	Cicero	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Lump Sum	\$	10,240.00
463137-000928	5903	Domestic US	Cicero	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Initiation Fee	\$	499.00
463137-000928	5903	Domestic US	Cicero	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000928	5903	Domestic US	Cicero	IN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000928	5903	Domestic US	Cicero	IN	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs		\$	(100.00)
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	15,933.02
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	5/13/2016	288451	Bridgestone Invoice Detail Dom N7 Invoice #288451.xlsx	288451	Equity/Mortgage Advanced	Equity - Equity Loan	\$	110,676.80
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310678	Bridgestone Invoice Detail DOM N7 Invoice 310678 pe 09-05-16.xlsx	310678	Equity/Mortgage Remitted		\$	(126,609.82)
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	3/21/2016	279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Homesale Assistance		\$	2,000.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance		\$	(2,000.00)
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.56
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Courier Fees	\$	33.32
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Equity - Homesale Costs	\$	126,609.82
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance		\$	(80,911.85)
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	39.10
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	188.79
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	300.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Miscellaneous	\$	530.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Appraisal	\$	1,200.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	50.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	775.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	76.81
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,536.26
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(350.00)
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	4/18/2016	284955	Bridgestone Invoice Detail Dom N7 Invoice #284955.xlsx	284955	Moving Costs	Temp Living Employee - Lodging	\$	2,120.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	4/18/2016	284955	Bridgestone Invoice Detail Dom N7 Invoice #284955.xlsx	284955	Moving Costs	Temp Living Employee - Lodging	\$	153.60
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	5/25/2016	289833	Bridgestone Invoice Detail Dom N7 Invoice #289833.xlsx	289833	Moving Costs	Temp Living Employee - Lodging	\$	1,060.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	5/25/2016	289833	Bridgestone Invoice Detail Dom N7 Invoice #289833.xlsx	289833	Moving Costs	Temp Living Employee - Lodging	\$	76.80
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial 3rd PTY	\$	250.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial 3rd PTY	\$	280.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial ADD TRAN	\$	483.93
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial ADD TRAN	\$	346.02
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial Debris	\$	150.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(1,648.00)
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	12,933.70
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,937.49
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	4.29
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	928.65
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	624.05
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	24.57
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Final Trip - Lodging	\$	407.17
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Final Trip - Meals	\$	254.76
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Final Trip - Mileage Non-Taxable	\$	125.02
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Final Trip - Mileage Taxable	\$	230.30
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	4/18/2016	28495						

463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016 295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Line Haul	\$	6,061.06
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016 295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Fuel SURCHG	\$	189.10
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016 295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Insurance	\$	242.43
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016 295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul SPIN	\$	252.14
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	17,375.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	3/21/2016 279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/20/2016 295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Packing Service	\$	5,642.49
463137-000141	5907	Domestic US	Westfield	IN	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Packing Service Unpk	\$	108.34
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017 360885	Bridgestone DOM NET 7 Invoice for 7-3-2017 Number 360885.xlsx	360885	Moving Costs	Temp Living - Return Trips	\$	355.32
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	7/24/2017 364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	122,566.35
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Equity/Mortgage Remitted	Equity - Mortgage Remitted	\$	(122,566.35)
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.53
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Miscellaneous - Courier Fees	\$	144.87
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Equity - Homesale Costs	\$	122,566.35
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Equity - Homesale Costs	\$	(106,916.24)
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	1.70
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	30.19
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Title	\$	345.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Title	\$	50.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Title	\$	775.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	7/24/2017 364576	Bridgestone-Dom Inv 364576.pdf	364576	Moving Costs	Fees - Home Marketing Referral Credit	\$	350.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	7/24/2017 364576	Bridgestone-Dom Inv 364576.pdf	364576	Moving Costs		\$	(350.00)
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs		\$	32.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	29.61
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	197.85
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	48.74
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	323.70
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	59.08
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	12.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Cartage	\$	554.40
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Cartage Fuel	\$	27.72
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Cartage SPIN	\$	22.18
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017 347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016 313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	7/10/2017 362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Bonus - Home Sale Bonus	\$	3,104.84
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	417.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs		\$	(1,680.00)
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	1,085.99
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	56.47
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	43.44
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	45.18
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	4/10/2017 346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	4/10/2017 346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Allowance - Miscellaneous Expense	\$	6,993.17
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	439.81
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	14.40
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Storage 1st Day	\$	150.12
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Storage ADD Day	\$	19.17
463137-000620	5916	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs		\$	(350.00)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/17/2017 347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	127,930.27
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Remitted	Equity - Mortgage Remitted	\$	(127,930.27)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.44
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Courier Fees	\$	38.30
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Equity - Homesale Costs	\$	127,930.27
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Equity - Homesale Costs	\$	(109,157.44)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.10
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	38.63
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Title	\$	300.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Title	\$	50.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Title	\$	775.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance		\$	(305.00)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs		\$	(350.00)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs		\$	32.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017 348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	1,738.90
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	550.30
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017 348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	365.50
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017 348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	14.80
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017 348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	247.24
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463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs		\$	(1,680.00)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Cartage	\$	3,499.20
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Cartage Fuel	\$	174.96
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Cartage SPIN	\$	139.97
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,507.20
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Bonus - Home Sale Bonus	\$	3,259.74
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	595.60
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	4,988.27
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	259.39
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	199.52
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	207.51
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	7,219.08
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(1,140.00)
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	4,112.86
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	36.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage 1st Day	\$	1,328.56
463137-000536	5923	Domestic US	Fishers	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Storage ADD Day	\$	1,526.89
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	27,179.63
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	148,680.86
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391854	Bridgestone DOM NET 7 Invoice for 12-18-2017 Number 391854.xlsx	391854	Equity/Mortgage Remitted		\$	(148,680.86)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391854	Bridgestone DOM NET 7 Invoice for 12-18-2017 Number 391854.xlsx	391854	Equity/Mortgage Remitted		\$	(27,179.63)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	2,000.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(2,000.00)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Miscellaneous - Courier Fees	\$	76.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.71
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Equity - Homesale Costs	\$	148,680.86
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(1,405.00)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Equity - Homesale Costs	\$	27,179.63
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(131,065.96)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	117.30
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Title	\$	300.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	420.48
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(280.32)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	182.50
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(91.25)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	164.24
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Title	\$	50.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Title	\$	775.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,099.01
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,099.01
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(63.20)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	(1,881.54)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Appraisal	\$	1,200.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs		\$	(350.00)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs		\$	32.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	114.20
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	279.10
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	266.80
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	191.28
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,575.15
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Unirisc Insurance	\$	513.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Line Haul	\$	3,917.67
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Fuel SURCHG	\$	203.72
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Insurance	\$	156.70
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul SPIN	\$	162.97
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs		\$	(1,680.00)
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service	\$	2,841.17
463137-000593	5926	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826</				

463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Catastrophic Insurance
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Title
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Title
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Title
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Mortgage Payments
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Inspection - Radon
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Homesale Assistance	Homesale Service Fee
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017	Number 355870.xlsx	355870	Moving Costs	Accessorial Debris
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Home Purchase - Other Settlement Costs
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017	Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017	Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Line Haul
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017	Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017	Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Moving Costs	
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017	Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017	Number 389319.xlsx	389319	Moving Costs	
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Packing Service
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017	Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017	Number 335781.xlsx	335781	Moving Costs	Spousal Assistance
463137-000792	10016	Domestic US	Lucama	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017	Number 357029.xlsx	357029	Moving Costs	
463137-000792	10016	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017	Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017	Number 363222.xlsx	363222	Equity/Mortgage Remitted	
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Equity - Homesale Costs
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Catastrophic Insurance
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Vacant Property Insurance
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Title
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Title
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Title
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Mortgage Payments
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Homesale Assistance	Inspection - Radon
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Moving Costs	
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/26/2017	359312	Bridgestone DOM NET 30 Invoice for 8-26-2017	Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/26/2017	359312	Bridgestone DOM NET 30 Invoice for 8-26-2017	Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/26/2017	359312	Bridgestone DOM NET 30 Invoice for 8-26-2017	Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017	Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Accessorial Debris
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Cartage
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Cartage Fuel
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Cartage SPIN
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx		295410	Moving Costs	Househunting - Lodging
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx		298395	Moving Costs	Househunting - Meals
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx		295410	Moving Costs	Househunting - Meals
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx		295410	Moving Costs	Househunting - Mileage
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx		295410	Moving Costs	Househunting - Other
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Home Purchase - Other Settlement Costs
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Bonus - Home Sale Bonus
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017	Number 363928.xlsx	363928	Moving Costs	
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Accessorial COD
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Line Haul
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017	Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017	Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Packing Service
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 369655.xlsx	369655	Moving Costs	Packing Service Unpk
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx		293325	Moving Costs	Destination Assistance-Area Tour
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017	Number 359312.xlsx	359312	Moving Costs	Storage 1st Day
463137-000727	11779	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017	Number 3			

463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial MINIWHSE	\$	79.80
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Initiation Fee	\$	315.00
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Unirisc Insurance	\$	417.00
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Labor Regular	\$	231.03
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Line Haul	\$	1,655.09
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Linehaul Fuel SURCHG	\$	51.64
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Linehaul Insurance	\$	66.20
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Linehaul SPIN	\$	68.85
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Allowance - Lump Sum	\$	10,331.50
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Allowance - Lump Sum	\$	6,416.67
463137-000657	14451	Domestic US	Augusta	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Packing Service	\$	252.40
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	50,100.99
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Advanced	Equity/Mortgage Advanced	\$	100,730.08
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(100,730.08)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(50,100.99)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	10/13/2017	379964	Bridgestone-Dom Inv 379964.pdf	379964	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	12/1/2017	389156	Bridgestone-Dom Inv 389156.pdf	389156	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homese Assistance		\$	2,000.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Homese Assistance		\$	65,780.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance		\$	(67,780.00)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Miscellaneous - Courier Fees	\$	112.39
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Miscellaneous - Courier Fees	\$	37.44
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Equity - Homesale Costs	\$	100,730.08
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Equity - Homesale Costs	\$	50,100.99
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance		\$	(66,320.95)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Catastrophic Insurance	\$	323.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	96.55
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Title	\$	345.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	56.37
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	284.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	284.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	284.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	284.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	284.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Maintenance	\$	53.80
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Utilities - Electric	\$	60.46
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Utilities - Miscellaneous	\$	142.29
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Inspection - Miscellaneous	\$	350.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Utilities - Garbage	\$	9.90
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Utilities - Gas	\$	31.37
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Utilities - Gas	\$	21.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Utilities - Miscellaneous	\$	151.26
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance		\$	(8,822.01)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	12/1/2017	389156	Bridgestone-Dom Inv 389156.pdf	389156	Homese Assistance	Carrying Costs - HOA	\$	(97.00)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	10/13/2017	379964	Bridgestone-Dom Inv 379964.pdf	379964	Homese Assistance		\$	(97.00)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - HOA	\$	97.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Maintenance	\$	100.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Appraisal	\$	1,775.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Maintenance	\$	350.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Homese Assistance	Carrying Costs - Mortgage Payments	\$	2,275.95
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017							

463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Accessorial Bulky	\$	154.01
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	490.62
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	97.48
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	234.27
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Mileage	\$	432.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Cartage	\$	3,818.70
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Cartage Fuel	\$	190.94
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Cartage SPIN	\$	152.75
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,971.77
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Unirisc Insurance	\$	746.80
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(1,680.00)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Labor Shuttle	\$	1,533.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Line Haul	\$	5,862.23
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Linehaul Fuel SURCHG	\$	243.87
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Linehaul Insurance	\$	234.48
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Linehaul SPIN	\$	243.87
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Allowance - Lump Sum	\$	12,744.32
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Allowance - Miscellaneous Expense	\$	9,000.00
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(2,146.48)
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Packing Service	\$	4,926.54
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Packing Service Unpk	\$	26.30
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Storage 1st Day	\$	1,460.47
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Storage ADD Day	\$	1,877.44
463137-000479	15481	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(350.00)
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	6/28/2016	296627	Bridgestone Invoice Detail Dom N7 Invoice #296627 pe 06-27-16 (2).xlsx	296627	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	31,029.93
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309122	Bridgestone Invoice Detail DOM N7 Invoice 309122 pe 08-29-16 credit.xlsx	309122	Equity/Mortgage Remitted		\$	(31,029.93)
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance		\$	2,000.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Homesale Assistance		\$	34,580.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(36,959.63)
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Courier Fees	\$	110.02
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Equity - Homesale Costs	\$	31,029.93
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(14,409.18)
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	104.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	141.81
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	475.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	74.76
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Miscellaneous	\$	650.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	50.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	775.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,478.92
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Repairs & Improvements	\$	7,950.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Pest	\$	250.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(350.00)
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Home Purchase - Other Settlement Costs	\$	423.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	483.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	879.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	405.71
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	323.02
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,276.42
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Bonus - Home Sale Bonus	\$	3,583.02
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Unirisc Insurance	\$	707.20
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(1,648.00)
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Line Haul	\$	5,533.72
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul Fuel SURCHG	\$	230.20
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul Insurance	\$	221.34
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul SPIN	\$	230.20
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Lump Sum	\$	12,638.32
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Packing Service	\$	4,730.42
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Packing Service Unpk	\$	80.86
463137-000409	15493	Domestic US	North Augusta	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	379.63
463137-001351	15571	Domestic US	Wilson	NC	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Homesale Assistance		\$	2,000.00
463137-001351	15571	Domestic US	Wilson	NC	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Househunting - Airfare	\$	693.52
463137-001351	15571	Domestic US	Wilson	NC	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Househunting - Car Rental	\$	132.73
463137-001351	15571	Domestic US	Wilson	NC	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs			

463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	236.52
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Homeseale Assistance		\$	2,000.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homeseale Assistance		\$	58,500.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance		\$	(60,500.00)
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Miscellaneous - Courier Fees	\$	117.26
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Equity - Homeseale Costs	\$	87,921.73
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance		\$	(60,340.33)
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	81.60
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	73.23
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Title	\$	345.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	123.25
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Title	\$	50.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Title	\$	775.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	2,499.89
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Inspection - Miscellaneous	\$	325.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Appraisal	\$	1,100.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Inspection - Structural	\$	1,050.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Inspection - Pest	\$	180.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	32.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,478.20
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	3,841.30
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	513.77
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	368.35
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	78.54
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	78.54
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Familiarization - Lodging	\$	232.16
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Familiarization - Meals	\$	491.54
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Familiarization - Mileage	\$	432.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,992.44
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	6,061.50
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Unirisc Insurance	\$	940.40
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(1,680.00)
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Regular	\$	257.66
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Regular	\$	206.19
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	6,396.11
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	332.60
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	255.83
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	266.08
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	12,744.32
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	5,996.33
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpkf	\$	40.63
463137-000382	16124	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(350.00)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	12/19/2016	328272	Bridgestone DOM NET 7 Invoice for 12-19-2016 Number 328272.xlsx	328272	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	156,841.62
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	12/19/2016	328272	Bridgestone DOM NET 7 Invoice for 12-19-2016 Number 328272.xlsx	328272	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	147,325.48
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353415.xlsx	353415	Equity/Mortgage Remitted		\$	(147,325.48)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353415.xlsx	353415	Equity/Mortgage Remitted		\$	(156,841.62)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homeseale Assistance		\$	2,000.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Homeseale Assistance		\$	88,075.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance		\$	(90,075.00)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Courier Fees	\$	184.55
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Courier Fees	\$	35.76
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Equity - Homeseale Costs	\$	147,325.48
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance		\$	(1,848.25)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Equity - Homeseale Costs	\$	156,841.62
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance		\$	(224,954.68)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	204.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	156.46
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Title	\$	300.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	264.05
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	376.11
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	376.11
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	376.11
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 3534					

463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Homesale Adjustment	\$	1,848.25
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	32.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial 3rd PTY	\$	3,226.20
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	478.66
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	116.73
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	64.05
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	361.67
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial MISC	\$	234.86
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial MINIWHS	\$	97.30
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial MINIWHS	\$	87.15
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ExtraSTP	\$	102.66
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(1,680.00)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	VIP Fee	\$	728.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Unirisk Insurance	\$	1,156.40
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Labor Shuttle	\$	751.45
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Labor Shuttle	\$	487.90
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial COD	\$	(6,600.60)
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Line Haul	\$	7,305.08
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul Fuel SURCHG	\$	303.89
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul Insurance	\$	292.19
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul SPIN	\$	303.89
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	50,000.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Packing Service	\$	7,188.85
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Storage 1st Day	\$	1,737.84
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage ADD Day	\$	13,127.88
463137-000658	17101	Domestic US	Carmel	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(350.00)
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	845.42
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	339.12
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	326.70
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	103.92
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs		\$	(315.16)
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000492	17536	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/18/2016	284955	Bridgestone Invoice Detail Dom N7 Invoice #284955.xlsx	284955	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	22,064.56
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293326	Bridgestone Invoice Detail Dom N7 Invoice #293326.xlsx	293326	Equity/Mortgage Remitted		\$	(22,064.56)
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Miscellaneous - Courier Fees	\$	112.13
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	250.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Equity - Homesale Costs	\$	22,064.56
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance		\$	(10,833.40)
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	156.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	47.91
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Title	\$	475.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Title	\$	50.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Title	\$	775.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	924.55
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance		\$	(305.00)
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs		\$	(350.00)
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial 3rd PTY	\$	610.50
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Accessorial 3rd PTY	\$	956.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Accessorial ADD TRAN	\$	404.44
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Accessorial ADD TRAN	\$	322.41
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Accessorial Bulky	\$	226.48
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Cartage	\$	3,838.95
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Cartage Fuel	\$	38.39
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Cartage SPIN	\$	153.56
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs		\$	(254.12)
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	228.31
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	769.78
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Unirisk Insurance	\$	724.40
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Labor Regular	\$	742.90
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Line Haul	\$	5,425.76
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Linehaul Fuel SURCHG	\$	56.43
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Linehaul Insurance	\$	217.02
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Linehaul SPIN	\$	225.71
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Lump Sum	\$	13,671.50
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000030	19127	Domestic US	Graniteville	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs		\$	(1,648.00)

463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance		\$	(2,000.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance		\$	145.24
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Courier Fees	\$	50.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	362,671.12
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Equity - Homesale Costs	\$	(338,852.11)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	80.60
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	283.28
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Title	\$	475.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Title	\$	50.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Title	\$	775.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Miscellaneous	\$	725.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - HOA	\$	200.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/18/2016	307245	Bridgestone-Dom Inv 307245.pdf	307245	Homesale Assistance	Carrying Costs - HOA	\$	200.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Homesale Assistance	Carrying Costs - HOA	\$	200.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/18/2016	307245	Bridgestone-Dom Inv 307245.pdf	307245	Homesale Assistance		\$	(200.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Homesale Assistance		\$	(200.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - HOA	\$	300.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Homesale Assistance	Carrying Costs - HOA	\$	300.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/18/2016	307245	Bridgestone-Dom Inv 307245.pdf	307245	Homesale Assistance	Carrying Costs - HOA	\$	300.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/18/2016	307245	Bridgestone-Dom Inv 307245.pdf	307245	Homesale Assistance	Carrying Costs - Property Taxes	\$	300.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Homesale Assistance		\$	(300.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Appraisal	\$	500.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Pest	\$	280.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs		\$	(350.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	49.58
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial 3rd PTY	\$	706.50
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial 3rd PTY	\$	2,440.50
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial ADD TRAN	\$	350.18
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial ADD TRAN	\$	278.81
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Home Purchase - Other Settlement Costs	\$	1,624.50
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Unirisc Insurance	\$	575.44
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Bonus - Home Sale Bonus	\$	4,681.46
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs		\$	(1,648.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Line Haul	\$	4,923.03
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Linehaul Fuel SURCHG	\$	204.80
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Linehaul Insurance	\$	196.91
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Linehaul SPIN	\$	204.80
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	12,443.42
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	5/3/2016	287489	Bridgestone-Dom Inv 287489.pdf	287489	Moving Costs	Allowance - Lump Sum	\$	12,443.42
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	5/3/2016	287489	Bridgestone-Dom Inv 287489.pdf	287489	Moving Costs		\$	(12,443.42)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	5/3/2016	287489	Bridgestone-Dom Inv 287489.pdf	287489	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	5/3/2016	287489	Bridgestone-Dom Inv 287489.pdf	287489	Moving Costs		\$	(7,500.00)
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Packing Service	\$	3,936.04
463137-000244	19433	Domestic US	Aiken	SC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Packing Service Unpk	\$	24.21
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance		\$	2,000.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	6/11/2018	424965	Bridgestone DOM NET 7 Invoice for 6-11-2018 Number 424965.xlsx	424965	Equity/Mortgage Advanced	Equity - Equity Loan	\$	250,000.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,174.58
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	1,267.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	1,866.50
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	401.38
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	286.89
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial Bulky	\$	81.13
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	68.25
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	113.75
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	648.40
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	5,537.75
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	518.33
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	221.50
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul SPIN	\$	230.37
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service	\$	4,513.88
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service Unpk	\$	24.08
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial Debris	\$	150.00
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	226.02
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	17.79
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	9/3/2018							

463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	489.74
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	51.18
463137-001100	19582	Domestic US	Noblesville	IN	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	210.37
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	8/29/2016	309122	Bridgestone Invoice Detail DOM N7 Invoice 309122 pe 08-29-16 credit.xlsx	309122	Equity/Mortgage Advanced	Equity - Equity Loan	\$	23,723.46
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/23/2016	313056	Bridgestone Invoice Detail DOM N7 Invoice 313056 pe 09-19-16 credit.xlsx	313056	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,432.43
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance		\$	2,000.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial 3rd PTY	\$	1,104.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial 3rd PTY	\$	1,441.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial ADD TRAN	\$	312.49
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial ADD TRAN	\$	193.21
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial Bulky	\$	77.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial Debris	\$	150.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,813.59
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Bonus - Home Sale Bonus	\$	3,946.71
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Unirisc Insurance	\$	546.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Line Haul	\$	4,850.39
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul Fuel SURCHG	\$	151.33
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul Insurance	\$	194.01
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul SPIN	\$	201.78
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Lump Sum	\$	11,054.18
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Service	\$	3,324.55
463137-000605	19602	Domestic US	Texarkana	AR	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Service Unpk	\$	48.99
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial 3rd PTY	\$	469.50
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	1,712.50
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	157.35
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	256.83
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial Debris	\$	150.00
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Initiation Fee	\$	309.00
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Airfare/Train/Bus	\$	413.90
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	148.88
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Lodging	\$	279.30
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Meals	\$	164.28
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	417.00
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Labor Shuttle	\$	891.10
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	2,832.17
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	147.27
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	113.28
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	117.82
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	5/26/2016	291695	Bridgestone-Dom Inv 291695.pdf	291695	Moving Costs	Initiation Fee	\$	315.00
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	5/26/2016	291695	Bridgestone-Dom Inv 291695.pdf	291695	Moving Costs		\$	(315.00)
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	5,276.76
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	1,835.43
463137-000338	23749	Domestic US	Plainfield	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	4/24/2017	348472	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348472 (2).xlsx	348472	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	76,742.11
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Remitted		\$	(76,742.11)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.81
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	38.30
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Equity - Homesale Costs	\$	76,742.11
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(57,500.63)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	62.40
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	81.15
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	250.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(3,400.28)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	81.15
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Equity - Homesale Costs	\$	219.61
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	50.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	775.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,858.76
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(305.00)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	32.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	181.31
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	295.93
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Debris	\$	150.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2							

463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,765.43
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus	\$	3,704.25
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,219.85
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	167.43
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	128.79
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	133.94
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(1,680.00)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(1,140.00)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,114.84
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	(114.00)
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage 1st Day	\$	659.02
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage ADD Day	\$	953.77
463137-000358	23757	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(350.00)
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	3/13/2017	342023	Bridgestone DOM NET 7 Invoice for 3-13-2017 Number 342023 (2).xlsx	342023	Equity/Mortgage Advanced	Equity - Equity Loan	\$	108,062.18
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	9,323.46
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(117,385.64)
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Homesale Assistance		\$	2,000.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Homesale Assistance		\$	40,625.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance		\$	(42,625.00)
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.17
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Equity - Homesale Costs	\$	117,385.64
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance		\$	(79,543.37)
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	109.20
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	134.80
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	250.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	129.88
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - HOA	\$	238.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	50.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	775.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,831.60
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Appraisal	\$	1,200.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance		\$	(5,315.30)
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Property Taxes	\$	5,315.30
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs		\$	32.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	1,796.10
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	2,975.55
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	471.65
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	769.82
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial Debris	\$	150.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Airfare/Train/Bus	\$	561.38
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	108.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Car Rental	\$	188.98
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	38.67
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	683.64
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	578.78
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	43.70
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	66.60
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	947.40
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	73.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	505.10
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	165.17
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,984.70
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Bonus - Home Sale Bonus	\$	3,861.00
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisk Insurance	\$	842.40
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs		\$	(1,680.00)
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Regular	\$	257.66
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Regular	\$	257.66
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	6,769.80
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	352.03
463137-000392	26148	Domestic US	Lake In The Hills	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx					

463137-000304	33969	Domestic US	Bloomingtondale	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	612.90
463137-000304	33969	Domestic US	Bloomingtondale	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000304	33969	Domestic US	Brookfield	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000304	33969	Domestic US	Brookfield	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Miscellaneous Expense	\$	5,816.38
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Remitted		\$	(255,982.32)
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	(77,870.00)
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Courier Fees	\$	199.91
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Equity - Homesale Costs	\$	255,982.32
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	(225,032.50)
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	93.60
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	99.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	30.05
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	130.56
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	301.77
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	50.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	775.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Miscellaneous	\$	310.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(350.00)
463137-000652	34846	Domestic US	El Dorado Hills	CA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(1,648.00)
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial 3rd PTY	\$	668.80
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial 3rd PTY	\$	1,985.45
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial ADD TRAN	\$	339.90
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial ADD TRAN	\$	554.78
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial Bulky	\$	78.54
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Airfare/Train/Bus	\$	199.98
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	90.34
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	44.76
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-01-16 (2).xlsx	305614	Moving Costs	Familiarization - Meals	\$	378.14
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Mileage	\$	555.12
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Unirisc Insurance	\$	546.00
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Line Haul	\$	5,111.13
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Fuel SURCHG	\$	265.78
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Insurance	\$	204.44
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul SPIN	\$	212.62
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	5,570.48
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service	\$	4,189.98
463137-000367	36555	Domestic US	Westmont	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service Unpk	\$	14.40
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	46,361.88
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(46,361.88)
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.85
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Equity - Homesale Costs	\$	46,361.88
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance		\$	(28,801.42)
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	7.80
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	36.29
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	250.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	50.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	775.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs		\$	32.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Accessorial 3rd PTY	\$	469.50
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	1,683.50
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	142.07
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	231.89
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	497.91
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	224.07
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	20.17
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	91.77
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	1,069.50
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	258.84
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	50.00
463137-000297</														

463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Fuel SURCHG	\$	135.53
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Insurance	\$	104.25
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul SPIN	\$	108.42
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	6,882.50
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,140.00)
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service	\$	1,657.19
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Packing Service Unpk	\$	11.65
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(47.75)
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Storage 1st Day	\$	516.41
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Storage ADD Day	\$	1,670.60
463137-000297	42404	Domestic US	Lockport	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs		\$	(350.00)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	5/29/2017	354770	Bridgestone DOM NET 7 Invoice for 5-29-2017 Number 354770.xlsx	354770	Equity/Mortgage Advanced	Equity - Equity Loan	\$	287,865.68
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	43,640.62
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	2,000.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	48,295.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance		\$	(50,295.00)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.80
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.37
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Equity - Homesale Costs	\$	331,506.30
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance		\$	(296,499.98)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	150.80
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	192.85
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Title	\$	250.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	432.92
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance		\$	(216.46)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Title	\$	50.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Title	\$	775.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	637.02
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	637.02
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Appraisal	\$	2,225.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs		\$	(350.00)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs		\$	32.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	570.30
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	1,584.90
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	490.64
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	800.83
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Bulky	\$	78.54
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial MINIWHS	\$	65.10
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	1,113.60
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	163.10
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	9.05
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	376.04
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	219.22
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	48.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	78.40
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,479.52
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	886.80
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial COD	\$	(117.46)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	7,001.23
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	291.25
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	280.04
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	291.25
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs		\$	(1,680.00)
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	6,271.10
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service Unpk	\$	32.05
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000325	48290	Domestic US	Arlington Heights	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	245.57
463137-000325	48290													

463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	345.44
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	254.84
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial Bulky	\$	81.13
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial Bulky	\$	81.13
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	85.40
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	142.10
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	546.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Labor Shuttle	\$	1,428.70
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	5,568.06
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	521.17
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	222.71
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul SPIN	\$	231.63
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service	\$	3,513.32
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service Unpk	\$	25.50
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Miscellaneous - Courier Fees	\$	71.27
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Title	\$	50.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Title	\$	775.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs		\$	(350.00)
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Homesale Assistance	Title	\$	250.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Homesale Assistance	Title	\$	250.00
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Homesale Assistance		\$	(250.00)
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Homesale Assistance		\$	(250.00)
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Moving Costs		\$	(1,116.00)
463137-001131	48297	Domestic US	Mackinaw	IL	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Airfare/Train/Bus	\$	574.35
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Car Rental	\$	179.18
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	14.32
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	1,166.26
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	196.08
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	62.00
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Initiation Fee	\$	309.00
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000363	56860	Domestic US	Hazel Crest	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	5,791.66
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Destination Assistance	\$	500.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial ADD TRAN	\$	106.55
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial ADD TRAN	\$	173.92
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial MISC	\$	500.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Airfare/Train/Bus	\$	956.88
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	25.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Car Rental	\$	221.21
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Airfare/Train/Bus	\$	150.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	23.98
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	195.44
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Unirisc Insurance	\$	417.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	2,126.19
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul Fuel SURCHG	\$	110.56
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul Insurance	\$	85.04
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul SPIN	\$	88.45
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	7,480.50
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service	\$	1,242.89
463137-000328	56908	Domestic US	Addison	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service Unpk	\$	21.60
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Initiation Fee	\$	309.00
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Airfare/Train/Bus	\$	413.90
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Other	\$	45.00
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	148.88
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Lodging	\$	279.30
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Meals	\$	115.34
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	5,250.00
463137-000334	57204	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance	\$	200.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	61,652.05
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Remitted		\$	(61,652.05)
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	37,050.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$	(37,050.00)
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	3748				

463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(350.00)
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	738.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	2,304.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	212.70
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	172.68
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	1,750.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	70.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,151.12
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Bonus - Home Sale Bonus	\$	3,667.95
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	449.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	7,105.05
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	295.57
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	284.19
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	295.57
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Lump Sum	\$	12,910.50
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	2,480.96
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	23.14
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(1,680.00)
463137-000998	58245	Domestic US	Woodland	WA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs		\$	(350.00)
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial 3rd PTY	\$	878.60
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial 3rd PTY	\$	1,146.30
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial ADD TRAN	\$	154.46
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial ADD TRAN	\$	46.48
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial ADD TRAN	\$	127.35
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial Bulky	\$	78.54
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial Bulky	\$	78.54
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial MINIWHE	\$	58.45
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Initiation Fee	\$	309.00
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Unirisc Insurance	\$	417.00
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Labor Shuttle	\$	893.20
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Line Haul	\$	3,134.53
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul Fuel SURCHG	\$	195.59
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul Insurance	\$	125.38
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul SPIN	\$	130.40
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Allowance - Lump Sum	\$	10,691.92
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Allowance - Miscellaneous Expense	\$	2,875.00
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Packing Service	\$	1,644.89
463137-001121	58277	Domestic US	Orlando	FL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Packing Service Unpk	\$	51.94
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	387.30
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	1,571.15
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	498.08
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	812.97
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial MISC	\$	200.00
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	277.63
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	664.64
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	237.94
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Mileage	\$	341.28
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Unirisc Insurance	\$	904.00
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Labor Shuttle	\$	1,780.10
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Line Haul	\$	6,831.11
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Fuel SURCHG	\$	355.22
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Insurance	\$	273.23
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul SPIN	\$	284.18
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Miscellaneous Expense	\$	5,205.92
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service	\$	6,366.11
463137-000471	61697	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service Unpk	\$	8.90
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	35,559.38
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	645.15
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Remitted		\$	(36,204.53)
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM					

463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,227.82
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	32.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial 3rd PTY	\$	212.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	683.50
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	206.50
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	337.05
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial Debris	\$	150.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	1,065.60
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	13.77
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	614.38
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	229.95
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	85.24
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage	\$	1,973.25
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage Fuel	\$	118.40
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage SPIN	\$	78.93
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Bonus - Home Sale Bonus	\$	1,852.13
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,720.79
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	449.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial COD	\$	(3,642.30)
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	3,744.06
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	194.69
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	149.75
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	155.75
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(1,680.00)
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(1,140.00)
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	2,408.70
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Packing Service Unpk	\$	28.80
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Spousal Assistance	\$	900.00
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Storage 1st Day	\$	756.60
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Storage ADD Day	\$	4,568.85
463137-000447	66667	Domestic US	Rockford	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(350.00)
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	138.20
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	380.60
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	433.65
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	707.80
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial Bulky	\$	78.54
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial Bulky	\$	78.54
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Familiarization - Lodging	\$	746.03
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	240.68
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Mileage	\$	594.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage	\$	4,191.75
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage Fuel	\$	251.50
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage SPIN	\$	167.67
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,747.48
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Home Purchase - Other Settlement Costs	\$	375.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Unirisc Insurance	\$	754.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Labor Regular	\$	257.66
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Labor Shuttle	\$	1,640.80
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Line Haul	\$	6,418.22
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Fuel SURCHG	\$	333.75
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Insurance	\$	256.72
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul SPIN	\$	267.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service	\$	5,542.64
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	28.80
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Storage 1st Day	\$	1,576.26
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage ADD Day	\$	469.66
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Owner Direct Home Sale - Other	\$	325.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	17,100.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs		\$	(17,100.00)
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Owner Direct Home Sale - Other	\$	21,780.50
463137-000674	66884	Domestic US	Marengo	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs		\$	(1,116.00)
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	11/6/2017	384345	Bridgestone DOM NET 7 Invoice for 11-6-2017 Number 384345.xlsx	384345	Equity/Mortgage Advanced	Equity - Equity Disbursement		

463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	54.75
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Title	\$	250.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	83.01
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance		\$	(55.34)
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Proceeds - Deficit Closing	\$	15,614.36
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Carrying Costs - HOA	\$	204.55
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Title	\$	50.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Title	\$	775.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	1,215.04
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance		\$	(1,215.04)
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/21/2017	392656	Bridgestone-Dom Inv 392656.pdf	392656	Homeseale Assistance		\$	(3,235.72)
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs		\$	(350.00)
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs		\$	32.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	355.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	1,255.50
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	138.77
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	226.50
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Airfare/Train/Bus	\$	562.82
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	260.03
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	973.50
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	126.05
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	77.94
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	873.40
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	1,982.10
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	417.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Shuttle	\$	779.10
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Shuttle	\$	779.10
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	2,620.63
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	109.02
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	104.82
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	109.02
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs		\$	(1,680.00)
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	1,618.64
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service Unpk	\$	15.94
463137-000329	66885	Domestic US	Schaumburg	IL	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs		\$	(50.00)
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/10/2017	346592	Bridgestone DOM NET 7 Invoice for 4-10-2017 Number 346592.xlsx	346592	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	118,610.25
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Remitted		\$	(118,610.25)
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homeseale Assistance		\$	48,620.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance		\$	(48,620.00)
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Courier Fees	\$	117.26
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Equity - Homesale Costs	\$	118,610.25
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance		\$	(91,666.00)
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	104.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	256.56
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Title	\$	250.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	63.39
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Title	\$	50.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Title	\$	775.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	1,395.30
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homeseale Assistance	Equity - Homesale Costs	\$	448.51
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	32.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial 3rd PTY	\$	212.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	683.50
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	327.51
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	534.56
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	157.09
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial Bulky	\$	157.09
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial Debris	\$	150.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	761.92
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	242.35
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice					

463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Uniric Insurance	\$	546.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	5,157.61
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	268.19
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	206.30
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	214.56
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(1,680.00)
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	3,820.20
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service Unpk	\$	46.61
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage 1st Day	\$	1,190.45
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Storage ADD Day	\$	1,165.47
463137-000584	66888	Domestic US	Wheaton	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(350.00)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,193.82
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017	355794	Bridgestone DOM NET 7 Invoice for 6-5-2017 Number 355794.xlsx	355794	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	172,756.44
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	6/20/2017	358261	Bridgestone-Dom Inv 358261.pdf	358261	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,193.82
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	6/20/2017	358261	Bridgestone-Dom Inv 358261.pdf	358261	Equity/Mortgage Advanced		\$	(3,193.82)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance		\$	48,750.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessoryal Bulky	\$	76.70
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessoryal SVC CHG	\$	480.61
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessoryal 3rd PTY	\$	1,243.90
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	355.48
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,679.80
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Bonus - Home Sale Bonus	\$	4,770.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Uniric Insurance	\$	890.40
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	284.39
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(674.00)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	7,109.65
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessoryal SVC CHG	\$	785.17
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessoryal 3rd PTY	\$	1,950.70
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	6,144.52
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk	\$	26.87
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(50,750.00)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Miscellaneous - Courier Fees	\$	164.65
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Miscellaneous - Courier Fees	\$	86.50
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Equity - Homesale Costs	\$	175,950.26
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(3,074.19)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(76,516.48)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	985.40
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Title	\$	250.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	644.64
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(429.76)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	300.84
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(200.56)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	214.88
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	69.48
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	214.88
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	429.76
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(214.88)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	429.76
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(214.88)
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	214.88
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	3.75
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	214.88
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	218.63
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	218.63
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	218.63
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	218.63
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	82.37
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Inspection - Miscellaneous	\$	100.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Utilities - Electric	\$	86.34
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Utilities - Electric	\$	86.34
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Utilities - Miscellaneous	\$	528.52
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Utilities - Miscellaneous	\$	141.43
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Inspection - Miscellaneous	\$	425.00
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance	Utilities - Gas	\$	60.93
463137-000326	66893	Domestic US	Schaumburg	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesale Assistance		\$	(60.93)
463137-000326														

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463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(8.17)
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	630.20
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs	Familiarization - Lodging	\$	630.20
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(630.20)
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	374.81
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs	Familiarization - Meals	\$	374.81
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(374.81)
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,580.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	889.60
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(674.00)
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(660.00)
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Labor Shuttle	\$	1,769.60
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	7,001.81
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	364.09
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	280.06
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	291.27
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,840.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	6,286.93
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	22.02
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000404	66901	Domestic US	Elmhurst	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(40.00)
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	4/10/2017	346592	Bridgestone DOM NET 7 Invoice for 4-10-2017 Number 346592.xlsx	346592	Equity/Mortgage Advanced	Equity - Equity Loan	\$	80,802.28
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	41,998.66
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	360885	Bridgestone DOM NET 7 Invoice for 7-3-2017 Number 360885.xlsx	360885	Equity/Mortgage Remitted		\$	(122,800.94)
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Homesale Assistance		\$	2,000.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance		\$	(2,000.00)
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.17
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Equity - Homesale Costs	\$	122,800.94
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance		\$	(99,049.51)
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	91.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	146.86
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Title	\$	250.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	129.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Property Taxes	\$	5.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Title	\$	50.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Title	\$	775.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,811.18
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Property Taxes	\$	2,522.97
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	22.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	469.50
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,683.50
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	488.17
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	796.79
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Airfare/Train/Bus	\$	683.35
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Airfare/Train/Bus	\$	957.60
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	94.48
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Lodging	\$	498.27
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,834.84
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Bonus - Home Sale Bonus	\$	5,049.90
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	880.80
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(1,680.00)
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	7,000.07
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	364.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	279.99
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	291.20
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	6,239.42
463137-000322	66902	Domestic US	Elmhurst	IL	Nashville	TN								

463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437694	Bridgestone-Dom Inv 437694.pdf	437694	Moving Costs		\$	(1,116.00)
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance		\$	2,000.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance		\$	(2,000.00)
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.49
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Title	\$	250.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Title	\$	50.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Title	\$	775.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Appraisal	\$	2,275.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/20/2018	437694	Bridgestone-Dom Inv 437694.pdf	437694	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000292	66903	Domestic US	Lakewood	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs		\$	(350.00)
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	114,365.96
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Remitted		\$	(114,365.96)
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(2,000.00)
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.55
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.80
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Equity - Homesale Costs	\$	114,365.96
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(92,425.97)
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	65.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	92.21
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	250.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	70.94
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	50.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	775.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Inspection - Mold	\$	430.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Stucco	\$	755.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	37.72
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	101.60
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	165.83
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial MISC	\$	437.78
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Airfare/Train/Bus	\$	358.40
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	62.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	50.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	154.13
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	372.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	67.96
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Airfare	\$	86.20
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Airfare	\$	276.20
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Other	\$	50.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Other	\$	50.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Car Rental	\$	231.06
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Lodging	\$	603.52
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Meals	\$	85.98
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Other	\$	57.73
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(674.00)
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	2,063.64
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	107.31
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	82.54
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	85.85
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(1,680.00)
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	1,185.08
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	28.80
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000309	66904	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(40.0

463137-000617	66925	Domestic US	Crystal Lake	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000617	66925	Domestic US	Crystal Lake	IL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000617	66925	Domestic US	Crystal Lake	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,818.52
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	1,586.92
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	349.87
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	123.38
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	216.42
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	7.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial SVC CHG	\$	92.33
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	555.30
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	98.52
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	417.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	78.82
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	1,970.50
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	1/24/2017	333657	Bridgestone-Dom Inv 333657.pdf	333657	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	1/24/2017	333657	Bridgestone-Dom Inv 333657.pdf	333657	Moving Costs	Allowance - Miscellaneous Expense	\$	(11,845.00)
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	1/24/2017	333657	Bridgestone-Dom Inv 333657.pdf	333657	Moving Costs	Allowance - Miscellaneous Expense	\$	5,294.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	5,294.00
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	1/24/2017	333657	Bridgestone-Dom Inv 333657.pdf	333657	Moving Costs	Allowance - Miscellaneous Expense	\$	(5,294.00)
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial SVC CHG	\$	150.84
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	2,001.40
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	1,077.38
463137-000337	66975	Domestic US	Elgin	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	7.03
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Homesale Assistance		\$	2,000.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance		\$	(2,000.00)
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Miscellaneous - Courier Fees	\$	80.21
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Title	\$	250.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Inspection - Miscellaneous	\$	425.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Title	\$	50.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Title	\$	775.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348582	Bridgestone-Dom Inv 348582.pdf	348582	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348582	Bridgestone-Dom Inv 348582.pdf	348582	Homesale Assistance		\$	(305.00)
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,414.50
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	2,850.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	398.55
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	757.02
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	78.54
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Debris	\$	150.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cancellation Fee	\$	428.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348582	Bridgestone-Dom Inv 348582.pdf	348582	Moving Costs		\$	(1,116.00)
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348582	Bridgestone-Dom Inv 348582.pdf	348582	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348582	Bridgestone-Dom Inv 348582.pdf	348582	Moving Costs		\$	(1,116.00)
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	4/24/2017	348582	Bridgestone-Dom Inv 348582.pdf	348582	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	2/28/2017	339302	Bridgestone-Dom Inv 339302.pdf	339302	Moving Costs		\$	(660.00)
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	2/28/2017	339302	Bridgestone-Dom Inv 339302.pdf	339302	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	158.36
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	54.90
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	51.60
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Lodging	\$	313.88
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Meals	\$	145.26
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Meals	\$	24.80
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Mileage	\$	591.84
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Other	\$	4.15
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Other	\$	30.15
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	824.40
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Regular	\$	51.06
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Regular	\$	64.41
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	7,958.50
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	413.84
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	318.32
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	331.07
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	5,927.98
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	45.32
463137-000317	67008	Domestic US	Geneva	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000450	67055	Domestic US	Downers Grove	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Airfare/Train/Bus	\$	663.92
463137-000450	67055	Domestic US	Downers Grove	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Car Rental	\$	213.77

463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.44
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.91
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Equity - Homesale Costs	\$	2,348.63
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	39.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	90.79
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	250.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Proceeds - Deficit Closing	\$	15,585.45
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	50.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	775.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,330.01
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Moving Costs	\$	32.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Familiarization - Airfare/Train/Bus	\$	227.88
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Moving Costs	\$	(227.88)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Airfare/Train/Bus	\$	227.88
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Temp Living Family - Car Rental	\$	188.98
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Familiarization - Car Rental	\$	188.98
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Moving Costs	\$	(188.98)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	33.91
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Familiarization - Other	\$	33.91
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Moving Costs	\$	(33.91)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Familiarization - Lodging	\$	227.26
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Moving Costs	\$	(227.26)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	227.26
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Familiarization - Meals	\$	294.61
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/19/2016	313073	Bridgestone-Dom Inv 313073.pdf	313073	Moving Costs	Moving Costs	\$	(294.61)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	294.61
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial Bulky	\$	76.70
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial SVC CHG	\$	322.56
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial Bulky	\$	76.70
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Storage ADD Day	\$	1,440.72
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage	\$	3,127.25
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage Fuel	\$	156.36
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage SPIN	\$	125.09
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Storage 1st Day	\$	1,172.88
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	433.20
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Fuel SURCHG	\$	267.57
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,978.90
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Bonus - Home Sale Bonus	\$	3,542.61
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Unirisc Insurance	\$	546.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul SPIN	\$	214.06
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Line Haul	\$	5,351.44
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Lump Sum	\$	(1,680.00)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	(7,500.00)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Moving Costs	\$	(1,140.00)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial Debris	\$	150.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial SVC CHG	\$	526.96
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial 3rd PTY	\$	1,930.00
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service	\$	2,258.26
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Moving Costs	\$	(57.00)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Moving Costs	\$	(350.00)
463137-000361	67140	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service Unpk	\$	24.27
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	12/4/2017	389330	Bridgestone DOM NET 7 Invoice for 12-4-2017 Number 389330.xlsx	389330	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	449.25
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	499.40
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	1,804.95
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	233.34
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	380.87
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Bonus - Home Sale Bonus	\$	1,144.80
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	482.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	1,104.25
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	1,104.25
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	3,996.72
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	207.83
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	159.86
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	166.26
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN								

463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Title	\$	250.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	90.60
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance		\$	(60.40)
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Proceeds - Deficit Closing	\$	41,751.63
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Title	\$	50.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Title	\$	775.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(350.00)
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(1,680.00)
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/15/2018	396556	Bridgestone DOM NET 7 Invoice for 1-15-2018 Number 396556.xlsx	396556	Equity/Mortgage Remitted		\$	(449.25)
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	1/22/2018	397983	Bridgestone-Dom Inv 397983.pdf	397983	Homesale Assistance		\$	(26,136.72)
463137-000333	67157	Domestic US	Johnsburg	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs		\$	(51.00)
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Airfare/Train/Bus	\$	861.60
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	111.05
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	14.50
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	604.88
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	208.06
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	59.00
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	5.25
463137-000568	67163	Domestic US	Belvidere	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-001052	67163	Domestic US	Belvidere	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001052	67163	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Lump Sum	\$	9,730.00
463137-001052	67163	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001052	67163	Domestic US	Belvidere	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(350.00)
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	477.40
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,711.95
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	254.82
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	415.92
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Mileage	\$	914.76
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	477.48
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	78.65
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	801.91
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	27.00
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	482.00
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	4,271.14
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	222.10
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	170.84
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	177.68
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	5,083.00
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,972.34
463137-000362	67168	Domestic US	Rolling Meadows	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	900.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	58,056.52
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,352.76
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(59,409.28)
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance		\$	32,240.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(34,240.00)
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.44
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Equity - Homesale Costs	\$	59,409.28
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(42,241.45)
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	156.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	117.98
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	250.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	51.03
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	147.18
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	50.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	775.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,351.95
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,351.95
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(350.00)
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2							

463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	359.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus	\$	3,191.76
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	449.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(1,680.00)
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	3,637.36
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	189.14
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	145.49
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	151.32
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	9,730.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	2,418.34
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	28.80
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(40.00)
463137-000339	67173	Domestic US	Elmhurst	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	(84.52)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	108,381.09
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(108,381.09)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance		\$	2,000.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(2,000.00)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.37
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Equity - Homesale Costs	\$	108,381.09
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(78,941.92)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	31.20
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	109.78
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	250.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	50.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	775.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	32.00
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(1,680.00)
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(315.00)
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(1,525.00)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	626.50
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	2,341.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	322.55
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	526.47
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Debris	\$	150.00
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	803.94
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	188.98
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	627.76
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	587.46
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	90.00
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Financial Services - Taxable	\$	1,680.00
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,311.85
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	649.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Bonus - Home Sale Bonus	\$	4,998.96
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	546.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs		\$	(674.00)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Financial Services - Taxable	\$	1,525.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(1,680.00)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	4,995.92
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	259.79
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	199.83
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	207.83
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000356	67173	Domestic US	Elmhurst	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Financial Services - Taxable	\$	315.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	3,762.39
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	63.93
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(40.00)
463137-000356	67173	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(350.00)
463137-000327	67311	Domestic US	Barrington	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Cancellation Fee	\$	428.00
463137-000597	67465	Domestic US	Plainfield	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	893.86
463137-000597	67465	Domestic US	Plainfield	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	485.39
463137-000597	67465	Domestic US	Plainfield	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Mileage	\$	702.54
463137-000597	67465	Domestic US	Plainfield	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	132.22
463137-000597	67													

463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Equity - Homesale Costs	\$	59,966.37
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance		\$	(38,093.42)
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	130.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	220.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Title	\$	250.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	85.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Title	\$	50.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Title	\$	775.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,061.04
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/28/2017	344451	Bridgestone-Dom Inv 344451.pdf	344451	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/28/2017	344451	Bridgestone-Dom Inv 344451.pdf	344451	Homesale Assistance		\$	(305.00)
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance	Inspection - Structural	\$	675.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Equity - Homesale Costs	\$	413.55
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	32.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	392.50
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,154.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	258.54
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	421.99
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Airfare/Train/Bus	\$	893.88
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	198.51
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	66.36
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	488.10
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	446.25
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	85.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,708.94
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus	\$	3,917.77
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	519.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(1,680.00)
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	4,264.10
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	221.73
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	170.56
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	177.39
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	3,015.69
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	44.74
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Spousal Assistance	\$	900.00
463137-000366	67477	Domestic US	Oswego	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(350.00)
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	257.84
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	181.74
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	185.34
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	257.91
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	383.40
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Other	\$	2.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Home Purchase - Other Settlement Costs	\$	1,988.63
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Accessorial ADD TRAN	\$	29.61
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Unirisc Insurance	\$	417.00
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Labor Shuttle	\$	313.25
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Labor Shuttle	\$	293.65
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Line Haul	\$	1,109.84
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Linehaul Fuel SURCHG	\$	92.34
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Linehaul Insurance	\$	44.39
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Linehaul SPIN	\$	46.17
463137-000388	68430	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Packing Service	\$	439.81
463137-000640	68498	Domestic US	Akron	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Cancellation Fee	\$	128.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Homesale Assistance		\$	2,000.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	341.00
463137-000634	68561	Domestic US	Shaker Heights											

463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	5,108.49
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Airfare	\$	535.40
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Househunting - Airfare	\$	591.88
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Travel	\$	90.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Car Rental	\$	221.31
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Car Rental	\$	9.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Travel	\$	122.36
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Lodging	\$	709.97
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Househunting - Lodging	\$	209.90
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Househunting - Meals	\$	540.40
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Househunting - Other	\$	36.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Home Purchase - Other Settlement Costs	\$	11,309.70
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Unirisc Insurance	\$	513.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	1,271.20
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	1,271.20
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	4,907.12
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	255.17
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	196.28
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	204.14
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service	\$	3,391.45
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service Unpk	\$	43.20
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Spousal Assistance	\$	900.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	8,096.46
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	5,355.34
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	2,073.17
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,362.45
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	81.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	2,233.44
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,093.37
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	313.20
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	125.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	798.25
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Owner Direct Home Sale - Other	\$	41,190.50
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance		\$	(2,000.00)
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Miscellaneous - Courier Fees	\$	75.21
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Title	\$	375.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Inspection - Miscellaneous	\$	375.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Title	\$	50.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Title	\$	775.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Inspection - Radon	\$	305.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Inspection - Stucco	\$	2,300.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Homesele Assistance	Inspection - Pest	\$	180.00
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs		\$	(1,116.00)
463137-000634	68561	Domestic US	Shaker Heights	OH	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000478	68741	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	478.38
463137-000478	68741	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	454.96
463137-000478	68741	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Mileage	\$	366.66
463137-000478	68741	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000478	68741	Domestic US	Carmel	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Cancellation Fee	\$	428.00
463137-000705	73439	Domestic US	Summitville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesele Opt Out Fee	\$	660.00
463137-000705	73439	Domestic US	Summitville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000705	73439	Domestic US	Summitville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesele Assistance		\$	2,000.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,250.35
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	424.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial Bulky	\$	314.16
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Fuel SURCHG	\$	184.08
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Packing Service	\$	2,943.43
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Unirisc Insurance	\$	482.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Insurance	\$	105.19
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial SVC CHG	\$	504.68
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Labor Shuttle	\$	1,156.75
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Line Haul	\$	2,629.77
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Packing Service Unpk	\$	37.54
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Accessorial 3rd PTY	\$	224.00
463137-001297	73915	Domestic US	McMinnville	TN	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Owner Direct Home Sale -		

463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,467.21
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387793	Bridgestone DOM NET 7 Invoice for 11-27-2017 Number 387793.xlsx	387793	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(4,819.71)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Homese Assistance	Negative Equity - Billed to Transferee	\$	4,383.21
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance		\$	27,300.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance		\$	(34,511.91)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Homese Assistance		\$	(1,383.21)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Miscellaneous - Courier Fees	\$	225.59
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Miscellaneous - Courier Fees	\$	73.11
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Equity - Homeseale Costs	\$	4,819.71
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Catastrophic Insurance	\$	540.80
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Title	\$	250.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Title	\$	25.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	32.17
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance		\$	(32.17)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	102.20
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	126.93
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	126.93
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	126.93
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	253.86
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance		\$	(126.93)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	253.86
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance		\$	(126.93)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Vacant Property Insurance	\$	126.93
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Title	\$	25.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Proceeds - Deficit Closing	\$	31,775.01
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Title	\$	(2,000.00)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Utilities - Electric	\$	106.70
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Utilities - Miscellaneous	\$	97.38
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Utilities - Miscellaneous	\$	240.30
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Utilities - Gas	\$	37.31
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Title	\$	50.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Title	\$	775.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Maintenance	\$	330.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Maintenance	\$	385.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	1,488.33
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	1,375.71
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	1,375.71
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	(1,375.71)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	1,375.71
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	1,375.71
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Carrying Costs - Mortgage Payments	\$	1,375.71
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Homese Assistance	Negative Equity - Billed to Transferee	\$	1,046.75
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Homese Assistance		\$	(3,000.00)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Homese Assistance		\$	(1,046.75)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance	Inspection - Radon	\$	305.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homese Assistance		\$	(350.00)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Homese Service Fee	\$	1,116.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	3/27/2017	343892	Bridgestone-Dom Inv 343892.pdf	343892	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	2,828.70
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	279.08
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	279.08
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	107.58
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	50.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	239.90
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	18.51
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	439.49
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	152.23
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	20.84
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	68.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	49.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	3.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage	\$	1,683.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage Fuel	\$	84.15
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage SPIN	\$	67.32
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Bonus - Home Sale Bonus	\$	2,828.70
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	417.00
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial COD	\$	(581.90)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	3,099.57
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	161.18
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	123.98
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	128.94

463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Negative Equity - Covered by Relocation Benefit	\$	2,828.70
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	11/27/2017	387899	Bridgestone-Dom Inv 387899.pdf	387899	Negative Equity - Covered by Relocation Benefit	\$	(2,828.70)
463137-000542	75484	Domestic US	Lombard	IL	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	\$	(40.00)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	6/7/2016	293326	Bridgestone Invoice Detail Dom N7 Invoice #293326.xlsx	293326	Equity/Mortgage Advanced	\$	168,252.05
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299522	Bridgestone Invoice Detail Dom N7 Invoice #299522 pe 07-11-16.xlsx	299522	Equity/Mortgage Remitted	\$	(168,252.05)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Homesale Assistance	\$	2,000.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	(2,000.00)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	123.11
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Miscellaneous - Courier Fees	\$	50.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Miscellaneous - Contingency Reserve	\$	
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Equity - Homesale Costs	\$	168,252.05
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	(133,794.18)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	49.30
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Carrying Costs - Catastrophic Insurance	\$	
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Carrying Costs - Vacant Property Insurance	\$	164.51
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Carrying Costs - Vacant Property Insurance	\$	287.40
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	(143.70)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	50.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Title	\$	775.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	\$	60.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Carrying Costs - HOA	\$	
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Miscellaneous - Contingency Reserve	\$	200.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Carrying Costs - Mortgage Payments	\$	2,185.60
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Inspection - Radon	\$	305.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Carrying Costs - Property Taxes	\$	150.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Inspection - Miscellaneous	\$	310.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Miscellaneous - Courier Fees	\$	20.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Inspection - Pest	\$	180.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	\$	(350.00)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Service Fee	\$	1,175.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Accessorial 3rd PTY	\$	271.45
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Accessorial 3rd PTY	\$	165.40
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Accessorial Bulky	\$	603.94
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Accessorial Bulky	\$	300.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Accessorial SVC CHG	\$	545.67
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Cartage Fuel	\$	126.94
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Cartage	\$	3,173.40
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Cartage SPIN	\$	126.94
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Accessorial Debris	\$	150.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Bonus - Home Sale Bonus	\$	6,855.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Home Purchase - Other Settlement Costs	\$	5,392.97
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Home Purchase - Other Settlement Costs	\$	450.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Unirisc Insurance	\$	552.40
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Linehaul SPIN	\$	348.61
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	\$	(1,648.00)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Linehaul Fuel SURCHG	\$	261.45
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Line Haul	\$	8,715.17
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Allowance - Lump Sum	\$	14,508.80
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Miscellaneous - Runzheimer Report	\$	108.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Accessorial MISC	\$	1,658.50
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	\$	(1,175.00)
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Packing Service	\$	4,117.04
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Storage 1st Day	\$	1,211.87
463137-000206	75845	Domestic US	South Jordan	UT	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Storage ADD Day	\$	462.67
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Familiarization - Lodging	\$	626.40
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	\$	(626.40)
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Familiarization - Lodging	\$	626.40
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Familiarization - Lodging	\$	626.40
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	\$	(626.40)
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Familiarization - Meals	\$	278.35
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	\$	(278.35)
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Familiarization - Meals	\$	278.35
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Familiarization - Meals	\$	278.35
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	\$	(278.35)
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Familiarization - Mileage	\$	326.16
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	\$	(326.16)
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Familiarization - Mileage	\$	326.16
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Familiarization - Mileage	\$	326.16
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	\$	(326.16)
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Destination Assistance-Area Tour	\$	200.00
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310828	Bridgestone-Dom Inv 310828.pdf	310828	Initiation Fee	\$	315.00
463137-000686	77086	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310828	Bridgestone-Dom Inv 310828.pdf	310828	Moving Costs	\$	(315.00)
463137-000306	77655	Domestic US	Chicago	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Familiarization - Airfare/Train/Bus	\$	452.95
463137-000306	77655	Domestic US	Chicago	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Familiarization - Car Rental	\$	212.54
463137-000306	77655	Domestic US	Chicago	IL	Nashville	TN	9/23/2016	313055	Bridgest				

463137-000254	79424	Domestic US	Indianapolis	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	369.49
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	107.22
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	539.87
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	433.06
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000596	80041	Domestic US	Joliet	IL	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs		\$	(350.00)
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Airfare/Train/Bus	\$	670.26
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	15.95
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	630.20
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	118.12
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	110.23
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Travel	\$	45.50
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Travel	\$	28.19
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Cancellation Fee	\$	428.00
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	3/28/2017	344451	Bridgestone-Dom Inv 344451.pdf	344451	Moving Costs		\$	(660.00)
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	3/28/2017	344451	Bridgestone-Dom Inv 344451.pdf	344451	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000316	82419	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/26/2016	291037	Bridgestone Invoice Detail Dom N7 Invoice #291037.xlsx	291037	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	321,613.84
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304103	Bridgestone Invoice Detail Dom N7 Invoice #304103 pe 08-01-16 credit (2).xlsx	304103	Equity/Mortgage Remitted		\$	(321,613.84)
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Homesale Assistance	Homesale Assistance	\$	2,000.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Homesale Assistance	Homesale Assistance	\$	71,500.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Homesale Assistance	\$	(73,500.00)
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.30
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Equity - Homesale Costs	\$	321,613.84
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance		\$	(285,253.35)
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	88.40
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	467.59
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Title	\$	300.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	364.48
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance		\$	(182.24)
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Title	\$	50.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Title	\$	775.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,715.98
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs		\$	(350.00)
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307749	Bridgestone Invoice Detail DOM N7 Invoice #307749 pe 08-22-16.xlsx	307749	Moving Costs	Temp Living Employee - Lodging	\$	1,260.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307749	Bridgestone Invoice Detail DOM N7 Invoice #307749 pe 08-22-16.xlsx	307749	Moving Costs	Temp Living Employee - Lodging	\$	205.98
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Moving Costs	Temp Living Employee - Lodging	\$	210.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Moving Costs	Temp Living Employee - Lodging	\$	34.33
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial 3rd PTY	\$	424.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial 3rd PTY	\$	1,099.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	430.02
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	307.48
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial Debris	\$	150.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage	\$	4,109.40
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage Fuel	\$	164.38
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage SPIN	\$	164.38
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	306.70
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Final Trip - Mileage Non-Taxable	\$	51.68
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Final Trip - Mileage Non-Taxable	\$	51.68
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Final Trip - Mileage Taxable	\$	95.20
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Final Trip - Mileage Taxable	\$	95.20
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Househunting - Childcare	\$	45.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Househunting - Lodging	\$	886.40
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Lodging	\$	361.25
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Househunting - Meals	\$	366.70
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Meals	\$	194.47
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Mileage	\$	335.88
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Househunting - Mileage	\$	380.16
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Bonus - Home Sale Bonus	\$	7,078.50
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Home Purchase - Other Settlement Costs	\$	450.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,280.95
463137-000228	82													

463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Packing Service Unpk	\$	58.21
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Storage 1st Day	\$	1,561.26
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Storage ADD Day	\$	592.99
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299522	Bridgestone Invoice Detail Dom N7 Invoice #299522 pe 07-11-16.xlsx	299522	Moving Costs	Temp Living Employee - Lodging	\$	450.00
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Temp Living Employee - Meals	\$	404.16
463137-000228	82995	Domestic US	Carmel	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail Dom N30 Invoice #314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	599.40
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail Dom N30 Invoice #314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	188.96
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail Dom N30 Invoice #314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	12.00
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail Dom N30 Invoice #314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	558.60
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail Dom N30 Invoice #314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	277.44
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail Dom N30 Invoice #314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	129.00
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	4/16/2018	414906	Bridgestone-Dom Inv 414906.pdf	414906	Moving Costs		\$	(660.00)
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Cancellation Fee	\$	428.00
463137-000452	85646	Domestic US	Oldsmar	FL	Nashville	TN	4/16/2018	414906	Bridgestone-Dom Inv 414906.pdf	414906	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	251,230.05
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Remitted		\$	(251,230.05)
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.37
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.87
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Homesale Costs	\$	251,230.05
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	(221,549.09)
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	93.60
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	145.74
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	175.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	145.74
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	50.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	775.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Stucco	\$	975.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(350.00)
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Home Purchase - Other Settlement Costs	\$	250.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Home Purchase	\$	250.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	1,200.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	60.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Bulky	\$	153.40
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Packing Service Unpk	\$	26.24
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial SVC CHG	\$	218.53
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial Bulky	\$	153.40
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Storage ADD Day	\$	976.09
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage	\$	2,052.37
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage Fuel	\$	123.14
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage SPIN	\$	82.09
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Storage 1st Day	\$	794.63
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	369.50
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	215.67
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,013.26
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Bonus - Home Sale Bonus	\$	5,010.29
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Unirisc Insurance	\$	482.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	172.54
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(1,680.00)
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	4,313.40
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Lump Sum	\$	9,726.10
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,116.00)
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial SVC CHG	\$	122.55
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	1,312.50
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	2,105.29
463137-000973	85984	Domestic US	Oldsmar	FL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(350.00)
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Allowance - Lump Sum	\$	13,411.50
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/18/2018	426238	Bridgestone-Dom Inv 426238.pdf	426238	Moving Costs		\$	(1,116.00)
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,636.97
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	101.35
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	67.55
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	50.00
463137-001104	86380													

463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Insurance	\$	650.62
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul SPIN	\$	676.67
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service	\$	9,289.62
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	27.51
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	5/28/2018 422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Household Goods - Auto	\$	1,900.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	5/28/2018 422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Household Goods - Auto	\$	361.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	5/28/2018 422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	23,994.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	5/28/2018 422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/4/2018 423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Bonus - Home Sale Bonus	\$	2,813.30
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Miscellaneous - Courier Fees	\$	69.59
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Title	\$	250.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Title	\$	50.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Title	\$	775.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Inspection - Stucco	\$	310.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Homesale Assistance	Inspection - Stucco	\$	755.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs		\$	(350.00)
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/11/2018 424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Owner Direct Home Sale - Other	\$	2,000.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/18/2018 426238	Bridgestone-Dom Inv 426238.pdf	426238	Moving Costs	Cancellation Fee	\$	1,116.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	6/25/2018 427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Owner Direct Home Sale - Other	\$	365.00
463137-001104	86380	Domestic US	Clinton	UT	Nashville	TN	7/16/2018 431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(1,116.00)
463137-001003	89021	Domestic US	New Port Richey	FL	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Final Trip - Other	\$	189.06
463137-001003	89021	Domestic US	New Port Richey	FL	Nashville	TN	8/21/2017 369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Household Goods - Transporting	\$	670.87
463137-001003	89021	Domestic US	New Port Richey	FL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001003	89021	Domestic US	New Port Richey	FL	Nashville	TN	5/22/2017 353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Lump Sum	\$	9,021.55
463137-001003	89021	Domestic US	New Port Richey	FL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Initiation Fee	\$	309.00
463137-001003	89021	Domestic US	New Port Richey	FL	Nashville	TN	5/22/2017 353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Miscellaneous Expense	\$	2,629.71
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307749	Bridgestone Invoice Detail DOM N7 Invoice #307749 pe 08-22-16.xlsx	307749	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	144,056.98
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316540	Bridgestone Invoice Detail DOM N7 Invoice 316540 pe 10-03-16 credit.xlsx	316540	Equity/Mortgage Remitted		\$	(144,056.98)
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	3/21/2016 279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Homesale Assistance		\$	2,000.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/15/2016 306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Homesale Assistance		\$	67,437.50
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance		\$	(69,437.50)
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.73
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Equity - Homesale Costs	\$	144,056.98
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance		\$	(82,314.58)
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	40.80
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	(90.36)
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Title	\$	300.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	296.30
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Appraisal	\$	1,300.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Title	\$	50.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Title	\$	775.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Structural	\$	660.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	90.36
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs		\$	(350.00)
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Accessorial 3rd PTY	\$	2,234.90
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Accessorial Bulky	\$	226.47
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	187.53
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	29.43
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	145.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	141.45
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	200.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,199.66
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	19.05
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	42.60
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	5/26/2016 291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,252.45
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Bonus - Home Sale Bonus	\$	6,435.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Unirisc Insurance	\$	513.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Linehaul SPIN	\$	161.09
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Labor Regular	\$	454.29
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Linehaul Fuel SURCHG	\$	161.09
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs		\$	4,027.22
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	4/13/2016 283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Lump Sum	\$	12,294.62
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	4/18/2016 284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	4/13/2016 283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Packing Service	\$	2,819.61
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Packing Service Unpk	\$	224.79
463137-000142	91161	Domestic US	Carmel	IN	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539</				

463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Miscellaneous - Lease Termination	\$	3,590.00
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Line Haul	\$	8,347.93
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Fuel SURCHG	\$	520.91
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Insurance	\$	333.90
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul SPIN	\$	347.27
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Allowance - Lump Sum	\$	12,608.53
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service	\$	3,121.67
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial Debris	\$	150.00
463137-001124	94143	Domestic US	Saratoga	CA	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(100.00)
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	40,734.22
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	360885	Bridgestone DOM NET 7 Invoice for 7-3-2017 Number 360885.xlsx	360885	Equity/Mortgage Remitted		\$	(40,734.22)
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.47
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.82
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Equity - Homesale Costs	\$	40,734.22
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance		\$	(23,412.20)
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.20
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	35.44
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Title	\$	250.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Title	\$	50.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Title	\$	775.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	32.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	592.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	2,152.50
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	268.04
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	184.45
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	312.31
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	214.70
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Mileage	\$	416.34
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial COD	\$	(2,488.26)
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage	\$	2,444.40
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage Fuel	\$	122.22
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage SPIN	\$	97.78
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,729.18
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Home Purchase - Other Settlement Costs	\$	555.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Bonus - Home Sale Bonus	\$	3,367.50
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	513.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(1,680.00)
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,823.67
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	198.83
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	152.94
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	159.06
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,140.00)
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	3,126.49
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	44.82
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage 1st Day	\$	974.28
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage ADD Day	\$	3,690.93
463137-000364	97169	Domestic US	Liberty Township	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(350.00)
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Homesale Assistance		\$	2,000.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(2,000.00)
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	62.11
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	250.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Appraisal	\$	1,300.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	50.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	775.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Cancellation Fee	\$	428.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs		\$	(1,116.00)
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000926	98333	Domestic US	Chicago	IL	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs		\$	(1,116.00)

463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	142.44
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(71.22)
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	50.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	775.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(3,421.55)
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(350.00)
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Line Haul	\$	189.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Line Haul	\$	850.50
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(1,680.00)
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	985.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	39.40
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial SVC CHG	\$	299.17
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial 3rd PTY	\$	735.60
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Linehaul Fuel SURCHG	\$	199.04
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,327.51
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Bonus - Home Sale Bonus	\$	3,370.87
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Unirisc Insurance	\$	417.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Unirisc Insurance	\$	546.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Linehaul SPIN	\$	199.04
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Line Haul	\$	4,975.98
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial SVC CHG	\$	488.75
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial 3rd PTY	\$	2,456.80
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Packing Service	\$	3,490.89
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	900.00
463137-000955	100578	Domestic US	Lombard	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Packing Service Unpk	\$	31.14
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	317.20
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	879.60
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	140.83
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	217.46
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Airfare/Train/Bus	\$	424.83
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	424.83
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	12.50
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	424.83
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	268.80
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	42.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Initiation Fee	\$	509.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(509.00)
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Household Goods - Auto	\$	1,200.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Household Goods - Auto	\$	60.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Household Goods - Auto	\$	474.11
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	417.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	801.50
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,114.25
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	161.94
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	124.56
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	129.55
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	11,518.60
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	2,708.33
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	1,642.73
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	15.94
463137-000655	103106	Domestic US	Bethlehem	PA	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	93,836.42
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Remitted		\$	(93,836.42)
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.35
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.53
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Equity - Homesale Costs	\$	93,836.42
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance		\$	(76,612.14)
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	41.60
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	58.51
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Title	\$	250.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	67.09
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx					

463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Bonus - Home Sale Bonus	\$	3,569.55
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	777.20
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(1,680.00)
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Regular	\$	257.66
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Regular	\$	235.65
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	1,640.80
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	5,526.87
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	287.40
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	221.07
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	229.92
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Allowance - Lump Sum	\$	12,293.70
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	5,176.90
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service Unpk	\$	27.67
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Spousal Assistance	\$	900.00
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(350.00)
463137-001014	106408	Domestic US	Fayetteville	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(350.00)
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	343788	Bridgestone DOM NET 7 Invoice for 3-27-2017 Number 343788.xlsx	343788	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	28,822.35
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Remitted		\$	(28,822.35)
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.53
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Equity - Homesale Costs	\$	28,822.35
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance		\$	(11,797.48)
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	10.20
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	51.37
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Title	\$	300.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Title	\$	50.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Title	\$	775.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	(350.00)
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	32.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	386.30
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	1,191.55
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	252.91
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	180.83
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Debris	\$	150.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	(1,680.00)
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cartage	\$	2,288.25
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cartage Fuel	\$	114.41
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cartage SPIN	\$	91.53
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,171.76
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	375.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Bonus - Home Sale Bonus	\$	3,372.21
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	482.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	3,606.61
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	187.54
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	144.26
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	150.03
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,280.00
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	2,690.69
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	44.54
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage 1st Day	\$	918.22
463137-000524	109709	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage ADD Day	\$	193.75
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Homesale Assistance		\$	2,000.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance		\$	(2,000.00)
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.01
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	250.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	50.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	775.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	638.56
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	122.70
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	617.22
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Cancellation Fee	\$	865.00
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs		\$	(674.00)
463137-000397	111026	Domestic US	Huntley	IL	Nashville	TN	2/3/2017	3354						

463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Equity - Homesale Costs	\$	214,930.60
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(185,135.69)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	137.80
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	284.42
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Title	\$	250.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	177.76
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	251.21
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(251.21)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Title	\$	50.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Title	\$	775.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	39.16
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,922.57
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,845.14
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(1,922.57)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	39.16
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(39.16)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(350.00)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(1,680.00)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	4/30/2018 417282	Bridgestone DOM NET 7 Invoice for 4-30-2018 Number 417282.xlsx	417282	Equity/Mortgage Remitted		\$	(214,930.60)
463137-000796	111248	Domestic US	Glen Ellyn	IL	Nashville	TN	7/9/2018 430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs		\$	(40.00)
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	6/12/2017 357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Initiation Fee	\$	499.00
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Lump Sum	\$	9,148.26
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Miscellaneous Expense	\$	3,000.00
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	6/18/2018 426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs		\$	(100.00)
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	595.50
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	316.83
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	18.34
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	253.83
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial Debris	\$	150.00
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	10.47
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	93.10
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	144.93
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial MINIWHS	\$	36.75
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	546.00
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	5,618.01
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	525.85
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	224.71
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul SPIN	\$	233.71
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service	\$	3,048.88
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service Unpk	\$	22.32
463137-001047	113015	Domestic US	Henrico	VA	Nashville	TN	8/27/2018 438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	255.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Auto Base Open	\$	1,200.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial Bulky	\$	76.70
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial MISC	\$	125.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Packing Service Unpk	\$	28.13
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial SVC CHG	\$	110.48
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Linehaul Fuel SURCHG	\$	140.57
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Fuel Surcharge	\$	72.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Packing Service	\$	1,289.09
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Unirisc Insurance	\$	417.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Linehaul SPIN	\$	93.71
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Line Haul	\$	2,342.84
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	10/4/2017 378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Allowance - Lump Sum	\$	12,334.50
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	10/4/2017 378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(12,334.50)
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Allowance - Lump Sum	\$	12,334.50
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	10/16/2017 380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	10/4/2017 378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	10/4/2017 378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(7,500.00)
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial SVC CHG	\$	176.07
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	2/5/2018 400536	Bridgestone DOM NET 7 Invoice for 2-5-2018 Number 400536.xlsx	400536	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	176,567.88
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	2/19/2018 402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Bonus - Home Sale Bonus	\$	4,235.44
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018 405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Courier Fees	\$	74.50
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018 405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Courier Fees	\$	64.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018 405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018 405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Equity - Homesale Costs	\$	176,567.88
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018 405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance		\$	(156,648.71)
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018 405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	13.00
463137-001140	114869	Domestic US</											

463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/5/2018	405698	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405698.xlsx	405698	Equity/Mortgage Remitted		\$	(176,567.88)
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,744.53
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(350.00)
463137-001140	114869	Domestic US	Akron	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(1,116.00)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	2/5/2018	400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance		\$	2,000.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Lump Sum	\$	12,310.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Bonus - Home Sale Bonus	\$	2,865.28
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	5/14/2018	419950	Bridgestone DOM NET 7 Invoice for 5-14-2018 Number 419950.xlsx	419950	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	67,625.72
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	5/21/2018	421196	Bridgestone DOM NET 7 Invoice for 5-21-2018 Number 421196.xlsx	421196	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,731.04
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Accessorial ADD TRAN	\$	63.19
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Accessorial ADD TRAN	\$	45.30
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Unirisc Insurance	\$	417.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Labor Regular	\$	353.47
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Labor Shuttle	\$	372.05
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Line Haul	\$	1,342.68
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Linehaul Fuel SURCHG	\$	111.71
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Linehaul Insurance	\$	53.70
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Linehaul SPIN	\$	55.86
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Packing Service	\$	672.91
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Storage 1st Day	\$	229.68
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Cartage	\$	748.80
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Cartage Fuel	\$	67.39
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Cartage SPIN	\$	29.95
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Labor Shuttle	\$	397.25
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Packing Service Unpk	\$	14.40
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Storage ADD Day	\$	146.65
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance		\$	(3,486.44)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.07
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Miscellaneous - Courier Fees	\$	70.20
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Equity - Homesale Costs	\$	69,356.76
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance		\$	(54,520.77)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	34.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Title	\$	300.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Title	\$	25.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	97.32
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Proceeds - Deficit Closing	\$	1,074.92
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Title	\$	50.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Title	\$	775.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Carrying Costs - HOA	\$	240.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(350.00)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(350.00)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(1,680.00)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	1,486.44
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	6/25/2018	427456	Bridgestone DOM NET 7 Invoice for 6-25-2018 Number 427456.xlsx	427456	Equity/Mortgage Remitted		\$	(69,356.76)
463137-001192	138519	Domestic US	Indianapolis	IN	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	354770	Bridgestone DOM NET 7 Invoice for 5-29-2017 Number 354770.xlsx	354770	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	258,313.25
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Remitted		\$	(258,313.25)
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Homesale Assistance		\$	2,000.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(2,000.00)
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.53
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Equity - Homesale Costs	\$	258,313.25
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(240,710.60)
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	37.40
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	119.83
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	345.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	50.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	775.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	32.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017							

463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	158.64
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	122.03
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	126.91
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Allowance - Lump Sum	\$	12,744.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(1,680.00)
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	2,062.71
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	11.57
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(350.00)
463137-000672	224997	Domestic US	Fishers	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	342.28
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362124	ridgestone DOM NET 7 Invoice for 7-10-2017 Number 362124.xlsx	362124	Equity/Mortgage Remitted		\$	(342.28)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Equity - Homesale Costs	\$	4,436.68
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/7/2017	361759	Bridgestone-Dom Inv 361759.pdf	361759	Homesale Assistance	Negative Equity - Billed to Transferee	\$	4,436.68
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Homesale Assistance		\$	2,000.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance		\$	(10,873.36)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Courier Fees	\$	76.10
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Equity - Homesale Costs	\$	342.28
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	59.80
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	63.71
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	250.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	83.76
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Proceeds - Deficit Closing	\$	25,975.05
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	50.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	775.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/7/2017	361759	Bridgestone-Dom Inv 361759.pdf	361759	Homesale Assistance		\$	(4,436.68)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance		\$	(305.00)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs		\$	32.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	354.80
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	1,217.40
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	299.84
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	489.40
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Debris	\$	150.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	447.92
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	167.91
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	405.19
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	394.33
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	100.22
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial COD	\$	(649.56)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Cartage	\$	2,884.05
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Cartage	\$	(2,884.05)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Cartage	\$	2,884.05
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Cartage Fuel	\$	144.20
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Cartage Fuel	\$	(144.20)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Cartage Fuel	\$	144.20
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Cartage SPIN	\$	115.36
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Cartage SPIN	\$	(115.36)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Cartage SPIN	\$	115.36
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	2/28/2017	339302	Bridgestone-Dom Inv 339302.pdf	339302	Moving Costs		\$	(660.00)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	2/28/2017	339302	Bridgestone-Dom Inv 339302.pdf	339302	Moving Costs		\$	
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,157.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Bonus - Home Sale Bonus	\$	3,401.18
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Unisc Insurance	\$	513.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs		\$	(1,680.00)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Labor Shuttle	\$	1,299.90
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	4,897.45
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	254.67
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	195.89
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	203.74
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(1,140.00)
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	3,497.43
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service Unpk	\$	30.34
463137-000296	300428	Domestic US	Hanover Park	IL	Nashville	TN	8/1/2017	366397</						

463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Courier Fees	\$	124.82
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	250.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Equity - Homesale Costs	\$	65,176.26
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(45,613.58)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	144.34
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	200.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	25.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	67.02
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(33.51)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	10/24/2016	319643	Bridgestone-Dom Inv 319643.pdf	319643	Homesale Assistance	Negative Equity - Billed to Transferee	\$	1,037.93
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	50.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	775.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,373.98
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	10/24/2016	319643	Bridgestone-Dom Inv 319643.pdf	319643	Homesale Assistance		\$	(1,037.93)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(350.00)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	265.88
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	25.76
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	143.23
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial Bulky	\$	77.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial MINIWHS	\$	129.50
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial MINIWHS	\$	64.05
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Auto Base Open	\$	1,900.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs		\$	(1,037.93)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Cartage	\$	2,504.25
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Cartage Fuel	\$	100.17
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Cartage SPIN	\$	100.17
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Fuel Surcharge	\$	286.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Home Purchase - Appraisal Fees CAD	\$	4,847.93
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Home Purchase - Other Settlement Costs	\$	385.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Bonus - Home Sale Bonus	\$	3,785.07
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Uniris Insurance	\$	513.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(1,648.00)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Labor Regular	\$	378.88
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Line Haul	\$	7,077.50
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul Fuel SURCHG	\$	294.42
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul Insurance	\$	283.09
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Linehaul SPIN	\$	294.42
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	3/21/2016	279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Moving Costs	Allowance - Lump Sum	\$	14,493.70
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	3/21/2016	279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Moving Costs	Allowance - Miscellaneous Expense	\$	6,666.67
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(35.00)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs		\$	(1,140.00)
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Customs	\$	300.00
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Packing Service	\$	3,098.22
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Packing Service Unpk	\$	29.91
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Storage 1st Day	\$	965.30
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Storage ADD Day	\$	855.49
463137-000133	401111	Domestic US	South Jordan	UT	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	1,037.93
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	2,000.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(2,000.00)
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.71
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.37
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Equity - Homesale Costs	\$	34,956.16
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(2,723.04)
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	20.80
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	91.13
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	250.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	85.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	50.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	775.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017</							

463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	940.40
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	60.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	88.47
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	952.18
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	258.95
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017 380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	85.74
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017 380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	2,329.37
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017 380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	56.39
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/28/2017 371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,839.52
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/9/2017 379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Bonus - Home Sale Bonus	\$	5,211.60
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	1,002.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial COD	\$	(814.12)
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	7,613.39
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	316.72
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	304.52
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	316.72
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	7,151.75
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	38.12
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	12/11/2017 390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs		\$	(57.00)
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000661	410667	Domestic US	South Elgin	IL	Nashville	TN	10/16/2017 380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs		\$	(1,680.00)
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/1/2017 350125	Bridgestone DOM NET 7 Invoice for 5-1-2017 Number 350125.xlsx	350125	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	82,660.31
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352185	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352185.xlsx	352185	Equity/Mortgage Remitted		\$	(82,660.31)
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Miscellaneous - Courier Fees	\$	41.61
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Miscellaneous - Courier Fees	\$	38.30
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Miscellaneous - Contingency Reserve	\$	50.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Equity - Homesale Costs	\$	82,660.31
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272			\$	(62,625.98)
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Carrying Costs - Catastrophic Insurance	\$	28.60
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Carrying Costs - Vacant Property Insurance	\$	84.37
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Title	\$	250.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Title	\$	50.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Title	\$	775.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Miscellaneous - Contingency Reserve	\$	200.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Inspection - Radon	\$	305.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272		Miscellaneous - Courier Fees	\$	20.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	(350.00)
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	32.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial 3rd PTY	\$	632.50
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial 3rd PTY	\$	1,961.50
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial ADD TRAN	\$	276.71
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial ADD TRAN	\$	451.65
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial Debris	\$	150.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	343.04
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	115.65
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	522.66
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	285.26
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	28.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	53.23
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	44.40
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	39.62
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/1/2017 350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,654.79
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	3/13/2017 342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/1/2017 350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus	\$	3,259.74
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Unirisc Insurance	\$	513.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Line Haul	\$	4,528.60
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Fuel SURCHG	\$	235.49
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Insurance	\$	181.14
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul SPIN	\$	188.39
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	2/13/2017 336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	(1,680.00)
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	2/13/2017 336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service	\$	3,227.66
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service Unpk	\$	15.94
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(57.00)
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	4/17/2017 347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Spousal Assistance	\$	900.00
463137-000305	421816	Domestic US	Carpentersville	IL	Nashville	TN	5/15/2017 352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	(350.00)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	5/22/2017 353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equ			

463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(37,704.53)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	195.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	209.22
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	200.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	94.86
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	130.79
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	250.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	50.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	775.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,326.26
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,326.26
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	(350.00)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	32.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	739.50
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,954.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	417.54
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	681.52
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Debris	\$	150.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Airfare/Train/Bus	\$	702.40
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(702.40)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Airfare/Train/Bus	\$	702.40
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Other	\$	36.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(36.00)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Other	\$	36.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Car Rental	\$	94.48
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(94.48)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Car Rental	\$	94.48
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Other	\$	3.35
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(3.35)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Other	\$	3.35
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Lodging	\$	630.20
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(630.20)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Lodging	\$	630.20
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Meals	\$	391.56
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(391.56)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Meals	\$	391.56
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,187.83
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Bonus - Home Sale Bonus	\$	2,926.36
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(674.00)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs		\$	(660.00)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	(1,680.00)
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	6,384.33
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	331.99
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	255.36
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	265.59
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	5,336.76
463137-000395	430639	Domestic US	Belvidere	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	31.88
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	90,505.18
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386841	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386841.xlsx	386841	Equity/Mortgage Remitted		\$	(90,505.18)
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Courier Fees	\$	155.41
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Equity - Homesale Costs	\$	90,505.18
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance		\$	(71,193.95)
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.10
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	42.53
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	345.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	50.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	775.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(350.00)
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	32.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	1,217.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8					

463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	698.90
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,856.33
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Home Purchase - Other Settlement Costs	\$	445.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	566.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Shuttle	\$	1,323.70
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	4,887.26
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	203.31
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	195.48
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	203.31
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,126.75
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(1,680.00)
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	3,968.79
463137-000386	432377	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service Unpk	\$	16.10
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	82,134.79
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373512	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373512.xlsx	373512	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(82,134.79)
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.26
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	65.85
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Equity - Homesale Costs	\$	82,134.79
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(63,298.07)
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	13.60
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	300.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	129.12
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(64.56)
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	50.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	775.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - HOA	\$	250.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(350.00)
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	311.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	200.72
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	143.91
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(1,680.00)
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,758.03
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Home Purchase - Other Settlement Costs	\$	95.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Home Purchase - Other Settlement Costs	\$	410.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Bonus - Home Sale Bonus	\$	3,770.25
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	449.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	3,156.38
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	131.31
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	126.25
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	131.31
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	2,137.48
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Storage 1st Day	\$	729.58
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Storage ADD Day	\$	900.68
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Storage - 30 Plus Days	\$	2,701.74
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	192.00
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Cartage	\$	1,908.90
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Cartage Fuel	\$	133.62
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Cartage SPIN	\$	76.36
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial COD	\$	(2,701.35)
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	44.14
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Storage ADD Day	\$	-
463137-000960	433080	Domestic US	Carmel	IN	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs		\$	(1,116.00)
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	304.76
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	92.22
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	339.22
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	240.00
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	43.00
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000481	442022	Domestic US	Indianapolis	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Allowance - Lump Sum	\$	5,000.00
463137-000193	447925	Domestic US	Muscatine	IA	Nashville	TN	5/25/2016	289833	Bridgestone Invoice Detail Dom N7 Invoice #289833.xlsx	289833	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	335,811.75
463137-000193	447925	Domestic US	Muscatine	IA	Nashville	TN	6/28/2016	296627	Bridgestone Invoice Detail Dom N7 Invoice #296627 pe 06-27-16 (2).xlsx	296627	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(335,811.75)
463137-000193	447925	Domestic US	Muscatine	IA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Homesale Assistance		\$	2,000.00
463137-000193	447925	Domestic US	Muscatine	IA	Nashville									

463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Homesale Assistance	Inspection - Septic	\$	980.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs		\$	(350.00)
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessoryal 3rd PTY	\$	2,117.90
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessoryal 3rd PTY	\$	4,208.95
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessoryal ADD TRAN	\$	634.70
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessoryal ADD TRAN	\$	574.41
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Lodging	\$	472.64
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Meals	\$	221.47
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Mileage Non-Taxable	\$	116.66
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Mileage Taxable	\$	214.90
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Househunting - Mileage	\$	36.72
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Househunting - Airfare	\$	636.28
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Househunting - Lodging	\$	638.10
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Househunting - Meals	\$	278.61
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Househunting - Travel	\$	80.20
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Househunting - Travel	\$	60.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Bonus - Home Sale Bonus	\$	4,375.80
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,587.70
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Unirisc Insurance	\$	1,249.60
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs		\$	(1,648.00)
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Line Haul	\$	9,064.18
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Line Haul	\$	1,272.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Fuel SURCHG	\$	282.80
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Fuel SURCHG	\$	38.16
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Insurance	\$	362.55
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul SPIN	\$	377.07
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul SPIN	\$	50.88
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Packing Service	\$	7,663.53
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Temp Living - Return Trips	\$	540.00
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Moving Costs	Temp Living Employee - Lodging	\$	110.99
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Moving Costs	Temp Living Employee - Lodging	\$	179.36
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Moving Costs	Temp Living Employee - Lodging	\$	330.55
463137-000193	447925	Domestic US	Muscataine	IA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Temp Living Employee - Meals	\$	269.33
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Homesale Assistance		\$	2,000.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Allowance - Lump Sum	\$	12,613.50
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	4/9/2018	413582	Bridgestone DOM NET 7 Invoice for 4-9-2018 Number 413582.xlsx	413582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	415,597.50
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Bonus - Home Sale Bonus	\$	7,080.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance		\$	(2,000.00)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.68
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	64.61
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Equity - Homesale Costs	\$	415,597.50
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance		\$	(370,554.15)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	54.60
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	277.33
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	400.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Appraisal	\$	1,525.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Miscellaneous	\$	575.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Miscellaneous	\$	325.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - HOA	\$	458.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Mold	\$	430.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	50.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	775.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Miscellaneous	\$	475.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Pest	\$	180.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs		\$	(350.00)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Accessoryal 3rd PTY	\$	361.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Accessoryal ADD TRAN	\$	161.90
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Accessoryal ADD TRAN	\$	139.12
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs		\$	(1,680.00)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs		\$	1,617.75
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Cartage	\$	129.42
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	4199				

463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Storage ADD Day	\$	225.44
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/14/2018	419950	Bridgestone DOM NET 7 Invoice for 5-14-2018 Number 419950.xlsx	419950	Equity/Mortgage Remitted		\$	(415,597.50)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Auto Base Open	\$	1,200.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Fuel Surcharge	\$	96.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	277.33
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance		\$	(277.33)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Accessorial 3rd PTY	\$	139.00
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(350.00)
463137-001201	448025	Domestic US	Williamsburg	VA	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial Debris	\$	150.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Homesale Assistance		\$	2,000.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	8/6/2018	435187	Bridgestone DOM NET 7 Invoice for 8-6-2018 Number 435187 (003).xlsx	435187	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	480,744.16
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Bonus - Home Sale Bonus	\$	7,065.84
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	9/17/2018	442511	Bridgestone DOM NET 7 Invoice for 9-17-2018 Number 442511.xlsx	442511	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	8,432.14
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	1,048.10
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	397.54
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	649.09
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	69.65
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	116.20
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	640.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	6,049.61
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Fuel SURCHG	\$	566.24
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Insurance	\$	241.97
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul SPIN	\$	251.66
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service	\$	4,896.87
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Storage 1st Day	\$	1,443.70
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance		\$	(2,000.00)
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.07
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.44
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Equity - Homesale Costs	\$	489,176.30
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance		\$	(452,773.70)
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	114.40
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	128.92
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Title	\$	250.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	56.13
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	285.96
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Title	\$	50.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Title	\$	775.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance		\$	(7,250.60)
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Inspection - Miscellaneous	\$	310.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Inspection - Structural	\$	795.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Appraisal	\$	1,550.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Carrying Costs - Property Taxes	\$	7,250.60
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance	Inspection - Pest	\$	250.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs		\$	(350.00)
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs		\$	(1,680.00)
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/8/2018	446658	Bridgestone DOM NET 7 Invoice for 10-8-2018 Number 446658.xlsx	446658	Equity/Mortgage Remitted		\$	(489,176.30)
463137-001415	448077	Domestic US	Batavia	IL	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Househunting - Airfare	\$	463.41
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance		\$	2,000.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Allowance - Lump Sum	\$	12,613.50
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Spousal Assistance	\$	900.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance		\$	37,700.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/5/2018	400536	Bridgestone DOM NET 7 Invoice for 2-5-2018 Number 400536.xlsx	400536	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	153,274.05
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/5/2018	400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	Bonus - Home Sale Bonus	\$	4,080.30
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	348.98
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	299.89
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial Bulky	\$	78.54
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,316.30
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001199	448087													

463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Packing Service Unpkg	\$	17.65
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Storage ADD Day	\$	431.96
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Accessorial 3rd PTY	\$	505.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance		\$	(39,700.00)
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Courier Fees	\$	37.76
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Courier Fees	\$	46.08
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Courier Fees	\$	64.46
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Equity - Homeseale Costs	\$	153,274.05
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance		\$	(135,911.25)
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	114.40
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	71.80
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Title	\$	400.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	0.67
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	61.74
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	172.47
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	3,001.68
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Title	\$	50.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Title	\$	775.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Inspection - Structural	\$	995.00
463137-001199	448087	Domestic US	Chesterfield	VA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Inspection - Pest	\$	180.00

463137-000983	450099	Domestic US	Cedar Hill	TX	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	7,346.58
463137-000983	450099	Domestic US	Cedar Hill	TX	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	1,310.33
463137-000983	450099	Domestic US	Cedar Hill	TX	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	34.80
463137-000983	450099	Domestic US	Cedar Hill	TX	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(350.00)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Remitted		\$	(115,808.90)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.92
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.01
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Equity - Homesale Costs	\$	115,808.90
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(104,274.74)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	46.80
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	34.41
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	153.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	53.33
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	250.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	50.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Title	\$	775.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Homesale Assistance		\$	(305.00)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(350.00)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Accessorial 3rd PTY	\$	2,294.50
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Accessorial 3rd PTY	\$	(2,294.50)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	2,294.50
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Accessorial ADD TRAN	\$	477.02
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Accessorial ADD TRAN	\$	(477.02)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	478.67
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Accessorial ADD TRAN	\$	352.51
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Accessorial ADD TRAN	\$	(352.51)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	353.73
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	163.37
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	375.98
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	29.82
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	106.67
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	220.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	267.87
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	33.48
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,616.27
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Home Purchase - Other Settlement Costs	\$	400.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Home Purchase - Other Settlement Costs	\$	374.50
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Line Haul	\$	6,158.51
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Line Haul	\$	(6,158.51)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	6,159.02
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Linehaul Fuel SURCHG	\$	320.24
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	(320.24)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Linehaul Fuel SURCHG	\$	320.27
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Linehaul Insurance	\$	246.33
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Linehaul Insurance	\$	(246.33)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Insurance	\$	246.35
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Linehaul SPIN	\$	256.19
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Linehaul SPIN	\$	(256.19)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	256.21
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	13,005.04
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Miscellaneous - Runzheimer Report	\$	75.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	1,680.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,680.00)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Packing Service	\$	5,035.34
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Packing Service	\$	(5,035.34)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	5,052.78
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Packing Service Unpk	\$	36.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Packing Service Unpk	\$	(36.00)
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk	\$	36.00
463137-000830	450379	Domestic US	Westville	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	5/15/2017	352185	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352185.xlsx	352185	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	58,760.19
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Remitted		\$	(58,760.19)
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	2,000.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance		\$	(5,172.56)
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Courier Fees	\$	86.61
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	40.82
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	83.93
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Equity - Homesale Costs	\$	58,760.19
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance		\$	(28,858.04)
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	208.41
463137-000814														

463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	779.50
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	2,645.20
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	390.43
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	250.80
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Debris	\$	150.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Household Goods - Auto	\$	1,400.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Household Goods - Auto	\$	170.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,881.43
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Bonus - Home Sale Bonus	\$	5,374.53
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	653.60
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(1,680.00)
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	8,040.23
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	418.09
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	321.60
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	334.47
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	12,687.90
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	3/28/2017	344451	Bridgestone-Dom Inv 344451.pdf	344451	Moving Costs		\$	(1,116.00)
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	3/28/2017	344451	Bridgestone-Dom Inv 344451.pdf	344451	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	4,393.33
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	44.74
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(350.00)
463137-000814	450408	Domestic US	Colorado Springs	CO	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	3,172.56
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Packing Service Unpk	\$	21.09
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial SVC CHG	\$	119.75
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial 3rd PTY	\$	340.50
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Linehaul Fuel SURCHG	\$	108.50
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Packing Service	\$	1,275.67
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Unirisc Insurance	\$	417.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Linehaul SPIN	\$	86.80
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	9/6/2017	372776	Bridgestone-Dom Inv 372776.pdf	372776	Moving Costs	Miscellaneous - Lease Termination	\$	2,720.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	9/6/2017	372776	Bridgestone-Dom Inv 372776.pdf	372776	Moving Costs		\$	(2,720.00)
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Lease Termination	\$	2,720.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Line Haul	\$	2,170.02
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369648	Bridgestone-Dom Inv 369648.pdf	369648	Moving Costs	Allowance - Lump Sum	\$	10,240.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Allowance - Lump Sum	\$	10,240.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369648	Bridgestone-Dom Inv 369648.pdf	369648	Moving Costs		\$	(10,240.00)
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369648	Bridgestone-Dom Inv 369648.pdf	369648	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369648	Bridgestone-Dom Inv 369648.pdf	369648	Moving Costs		\$	(3,750.00)
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial SVC CHG	\$	85.66
463137-000643	450792	Domestic US	Fishers	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial 3rd PTY	\$	1,240.00
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Allowance - Lump Sum	\$	12,450.20
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Allowance - Miscellaneous Expense	\$	6,873.50
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	222.47
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	174.69
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial Debris	\$	150.00
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	134.75
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	224.35
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Unirisc Insurance	\$	482.00
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Regular	\$	133.08
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Regular	\$	133.08
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Shuttle	\$	1,095.50
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Shuttle	\$	1,095.50
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	3,639.33
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Fuel SURCHG	\$	340.64
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Insurance	\$	145.57
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul SPIN	\$	151.40
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service	\$	2,592.65
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service Unpk	\$	32.94
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Bonus - Home Sale Bonus	\$	1,217.06
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	8/20/2018	437528	Bridgestone DOM NET 7 Invoice for 8-20-2018 Number 437528 (003).xlsx	437528	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	22,256.16
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Courier Fees	\$	134.81
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.60
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001374	450860	Domestic US	Crawfordsville	IN	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443					

463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Miscellaneous - Courier Fees	\$	42.63
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Title	\$	350.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Title	\$	50.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Title	\$	775.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial 3rd PTY	\$	255.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial 3rd PTY	\$	445.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	459.20
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	397.34
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial Bulky	\$	77.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,682.35
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Unirisc Insurance	\$	834.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Labor Regular	\$	252.59
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Labor Regular	\$	924.11
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Line Haul	\$	5,703.34
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul Fuel SURCHG	\$	237.26
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul Insurance	\$	228.12
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul SPIN	\$	237.26
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Allowance - Lump Sum	\$	11,841.34
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Packing Service	\$	5,188.82
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Packing Service Unpk	\$	56.99
463137-000248	450936	Domestic US	Lucust Grove	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386841	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386841.xlsx	386841	Equity/Mortgage Remitted		\$	(234,554.69)
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Homeseale Assistance		\$	2,000.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance		\$	(2,000.00)
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Miscellaneous - Courier Fees	\$	106.67
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Miscellaneous - Courier Fees	\$	24.49
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Equity - Homesale Costs	\$	234,554.69
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance		\$	(207,224.10)
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	67.60
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	125.39
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Title	\$	200.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Inspection - Miscellaneous	\$	700.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance		\$	(350.00)
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Inspection - Miscellaneous	\$	325.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance		\$	50.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Title	\$	775.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Appraisal	\$	1,250.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance	Inspection - Pest	\$	360.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homeseale Assistance		\$	(180.00)
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(350.00)
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	32.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial SVC CHG	\$	322.56
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	1,050.30
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	59.99
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	236.34
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	99.71
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	219.75
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	341.61
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	449.74
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,305.44
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Final Trip - Lodging	\$	425.42
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Final Trip - Meals	\$	232.41
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Final Trip - Mileage Non-Taxable	\$	175.78
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Final Trip - Mileage Taxable	\$	377.41
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Final Trip - Tolls	\$	14.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	220.34
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Househunting - Lodging	\$	1,190.04
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Househunting - Meals	\$	44.63
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Househunting - Mileage	\$	559.61
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Househunting - Mileage	\$	558.36
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,164.18
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Bonus - Home Sale Bonus	\$	3,224.14
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	546.00
463137-000736	10000448	Domestic US	Akron	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017					

463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Equity - Homesale Costs	\$	1,519.20
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	2.60
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	17.75
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	425.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	100.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Proceeds - Deficit Closing	\$	9,888.95
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	50.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	775.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs		\$	(350.00)
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial 3rd PTY	\$	355.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial 3rd PTY	\$	1,255.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial ADD TRAN	\$	128.88
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial ADD TRAN	\$	122.87
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessorial Debris	\$	150.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs		\$	(1,648.00)
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Cartage	\$	1,311.30
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Cartage Fuel	\$	39.34
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Cartage SPIN	\$	52.45
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Home Purchase - Other Settlement Costs	\$	250.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,909.81
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	2,249.49
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Unirisc Insurance	\$	417.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Labor Shuttle	\$	667.45
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Line Haul	\$	5,221.13
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Linehaul Fuel SURCHG	\$	104.88
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Linehaul Insurance	\$	100.84
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Linehaul SPIN	\$	104.88
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Lump Sum	\$	11,148.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail DOM N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Miscellaneous Expense	\$	7,101.25
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(1,175.00)
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Packing Service	\$	1,371.22
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Service Unpk	\$	86.40
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Storage 1st Day	\$	467.94
463137-000443	10000591	Domestic US	Wilson	NC	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Storage ADD Day	\$	434.45
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	212.00
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	683.50
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	128.03
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	91.79
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Debris	\$	150.00
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	26.60
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	313.88
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	83.07
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	327.24
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	417.00
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	309.00
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	2,175.31
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	113.12
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	87.01
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	90.49
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	4,726.50
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	1,363.41
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	14.40
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000257	10001482	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	900.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/4/2017	372300	Bridgestone DOM NET 7 Invoice for 9-4-2017 Number 372300.xlsx	372300	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	69,077.64
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/12/2017	379713	Bridgestone-Dom Inv 379713.pdf	379713	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	118.16
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/12/2017	379713	Bridgestone-Dom Inv 379713.pdf	379713	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	(118.16)
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	118.16
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.82
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.03
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Equity - Homesale Costs	\$	69,195.80
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 1					

463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Supply Chain Rebate	\$	350.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Packing Service Unpk	\$	38.33
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial SVC CHG	\$	391.91
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Storage ADD Day	\$	181.08
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage	\$	3,706.98
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage Fuel	\$	222.42
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cartage SPIN	\$	148.28
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage 1st Day	\$	1,425.05
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	595.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Fuel SURCHG	\$	372.63
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service	\$	4,832.20
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,690.74
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Bonus - Home Sale Bonus	\$	3,918.46
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Unirisc Insurance	\$	679.20
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul SPIN	\$	298.10
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Line Haul	\$	7,452.54
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Lump Sum	\$	13,681.30
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial SVC CHG	\$	489.21
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	1,502.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001098	10001541	Domestic US	Elk River	MN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(1,680.00)
463137-001497	10001706	Domestic US	Prescott	AR	Nashville	TN	10/29/2018	450893	Bridgestone-Dom Inv 450893.pdf	450893	Moving Costs		\$	(4,155.00)
463137-001497	10001706	Domestic US	Prescott	AR	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Allowance - Lump Sum	\$	10,943.15
463137-001497	10001706	Domestic US	Prescott	AR	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001497	10001706	Domestic US	Prescott	AR	Nashville	TN	10/29/2018	450893	Bridgestone-Dom Inv 450893.pdf	450893	Moving Costs	Temp Living Employee - Lodging	\$	4,155.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	104.49
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	130.52
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Household Goods - Transporting	\$	1,260.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Unirisc Insurance	\$	417.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Labor Shuttle	\$	600.25
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Line Haul	\$	2,468.79
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Fuel SURCHG	\$	128.38
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Insurance	\$	98.75
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul SPIN	\$	102.70
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Lump Sum	\$	13,519.70
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service	\$	1,218.80
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service Unpk	\$	14.40
463137-001019	10001731	Domestic US	Elk River	MN	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(350.00)
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	382.86
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	393.80
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Mileage	\$	400.68
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	43.00
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Cancellation Fee	\$	428.00
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	5/12/2017	351980	Bridgestone-Dom Inv 351980.pdf	351980	Moving Costs		\$	(660.00)
463137-000439	10001840	Domestic US	Westfield	IN	Nashville	TN	5/12/2017	351980	Bridgestone-Dom Inv 351980.pdf	351980	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	190.00
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	983.65
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	271.75
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	194.83
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	945.26
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	255.93
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	88.50
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,579.50
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	4,028.40
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	209.48
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	161.13
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	167.58
463137-000625	10001959	Domestic US	Thorntown	IN	Nashville	TN	12/5/2016							

463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance		\$	(277,327.65)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	202.80
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	733.26
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Title	\$	250.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	206.56
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	350.79
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homeseale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homeseale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homeseale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Title	\$	50.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Title	\$	775.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	5,530.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homeseale Assistance	Equity - Homeseale Costs	\$	1,756.99
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homeseale Assistance	Inspection - Pest	\$	180.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Airfare/Train/Bus	\$	638.91
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	25.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(141.73)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Airfare/Train/Bus	\$	638.91
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(638.91)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Other	\$	10.16
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs		\$	(10.16)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	10.16
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	383.78
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Lodging	\$	383.78
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(383.78)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	320.54
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Other	\$	115.93
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(115.93)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	115.93
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial Bulky	\$	76.70
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial SVC CHG	\$	487.07
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ExtraSTP	\$	51.12
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	358.34
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,549.40
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Bonus - Home Sale Bonus	\$	6,435.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	906.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	286.67
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(674.00)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homeseale Opt Out Fee	\$	674.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(1,680.00)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	7,166.82
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial SVC CHG	\$	795.71
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	6,227.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(50.00)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Spousal Assistance	\$	900.00
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(350.00)
463137-000319	10004629	Domestic US	Northbrook	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service Unpkg	\$	21.09
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	155,044.35
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	195.03
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	0.01
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homeseale Assistance		\$	2,000.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance		\$	(2,000.00)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Miscellaneous - Courier Fees	\$	117.20
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Equity - Homeseale Costs	\$	155,239.38
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance		\$	(130,656.95)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	44.20
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	47.92
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Title	\$	300.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	261.62
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance		\$	(130.81)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Inspection - Miscellaneous	\$	425.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homeseale Assistance			

463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	\$	(350.00)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	577.40
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	1,159.20
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(1,159.20)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	1,159.20
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	494.36
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(494.36)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	494.36
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	62.48
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(62.48)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	62.48
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	291.96
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(291.96)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	291.96
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	84.70
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(84.70)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	84.70
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	52.36
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(52.36)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	52.36
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	\$	(1,680.00)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	4,686.75
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	234.34
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	187.47
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	\$	200.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	\$	7,118.42
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	500.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	\$	3,906.30
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	895.20
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	477.40
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(477.40)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	477.40
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	Accessorial COD
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	6,182.46
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	6,182.46
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	6,182.46
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	257.19
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(257.19)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	257.19
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	247.29
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(247.29)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	247.29
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	257.19
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(257.19)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	257.19
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	\$	12,740.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	\$	7,500.00
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	4,582.24
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(4,582.24)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	4,582.24
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	55.45
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	\$	1,796.94
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	(1,796.94)
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	\$	1,796.94
463137-000543	10005211	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	2,065.18
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	37.80
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	66.17
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	50.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	83,222.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	(66,316.86)
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	13.60
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	59.08
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	50.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	775.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	305.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Homesele Assistance	\$	200.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	\$	(350.00)
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	\$	32.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	192.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	\$	825.50
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	\$	492.71
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	\$	353.25
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	394.96
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	131.98
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	417.96
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	\$	21.02

463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Insurance	\$	247.28
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul SPIN	\$	257.18
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service	\$	5,750.50
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service Unpk	\$	66.50
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000588	10007107	Domestic US	Fishers	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs		\$	(1,680.00)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	763.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	2,723.50
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	(2,723.50)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	2,723.50
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	514.60
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	(514.60)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	514.60
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	134.82
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	(134.82)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	134.82
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	705.11
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	(705.11)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	705.11
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ExtraSTP	\$	(52.36)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	800.40
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	17.98
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	50.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	198.51
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	23.60
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	633.76
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	375.56
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	43.20
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial COD	\$	(52.36)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	240.41
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	24.66
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	104.68
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,152.83
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,555.64
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	450.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	140.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	45.01
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	942.40
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	7,280.15
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	(7,280.15)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	7,280.15
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	378.57
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	(378.57)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	378.57
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	291.19
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	(291.19)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	291.19
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	302.86
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	(302.86)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	302.86
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	6,577.26
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	(6,577.26)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	6,577.26
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	27.40
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	(27.40)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	27.40
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	3/7/2018	406232	Bridgestone-Dom Inv 406232.pdf	406232	Equity/Mortgage Advanced		\$	(104,888.37)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs		\$	(240.41)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs		\$	(24.66)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs		\$	(104.68)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs		\$	(1,152.83)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	1/22/2018	397817	Bridgestone DOM NET 7 Invoice for 1-22-2018 Number 397817.xlsx	397817	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	104,888.37
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	240.41
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	24.66
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	104.68
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463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	149.52
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	199.84
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Title	\$	50.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Title	\$	775.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	1,763.17
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Moving Costs	\$	(350.00)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Moving Costs	\$	32.00
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Moving Costs	\$	(1,680.00)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/9/2018	413582	Bridgestone DOM NET 7 Invoice for 4-9-2018 Number 413582.xlsx	413582	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(105,268.37)
463137-000348	10007397	Domestic US	Rolling Meadows	IL	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Moving Costs	\$	(50.00)
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/6/2017	340914	Bridgestone DOM NET 7 Invoice for 3-6-2017 Number 340914 (3).xlsx	340914	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	66,811.60
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	343788	Bridgestone DOM NET 7 Invoice for 3-27-2017 Number 343788.xlsx	343788	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(66,811.60)
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Miscellaneous - Courier Fees	\$	117.62
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Equity - Homesale Costs	\$	66,811.60
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	(55,196.91)
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	1.70
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	25.99
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Title	\$	300.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Title	\$	50.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Title	\$	775.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Moving Costs	\$	(350.00)
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Moving Costs	\$	1,140.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Moving Costs	\$	32.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Bonus - Home Sale Bonus	\$	2,246.80
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessoryal 3rd PTY	\$	713.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessoryal 3rd PTY	\$	2,066.50
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessoryal ADD TRAN	\$	211.97
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessoryal ADD TRAN	\$	151.56
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessoryal Debris	\$	150.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	446.62
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	263.11
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	410.40
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Other	\$	8.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cartage	\$	1,997.55
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cartage Fuel	\$	99.88
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cartage SPIN	\$	79.90
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,332.02
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Uninris Insurance	\$	482.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Line Haul	\$	3,288.56
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Linehaul Fuel SURCHG	\$	171.01
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Linehaul Insurance	\$	131.54
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul SPIN	\$	136.80
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Allowance - Miscellaneous Expense	\$	(1,680.00)
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Miscellaneous Expense	\$	7,077.68
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Packing Service	\$	(1,140.00)
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	2,255.18
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Packing Service Unpk	\$	24.36
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage 1st Day	\$	769.59
463137-000402	10007559	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage ADD Day	\$	811.96
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	5/6/2016	287244	Bridgestone Invoice Detail Dom N7 Invoice #287244 - revised.xlsx	287244	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	40,672.19
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295411	Bridgestone Invoice Detail Dom N7 Invoice #295411 pe 06-20-16 credit.xlsm	295411	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(40,672.19)
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Miscellaneous - Courier Fees	\$	109.13
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Equity - Homesale Costs	\$	40,672.19
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Equity - Homesale Costs	\$	(20,267.89)
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	85.80
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	137.30
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Title	\$	200.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	74.80
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Title	\$	50.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homeseale Assistance	Title	\$	775.00
463137-000152	100													

463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Cartage SPIN	\$	73.58
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Bonus - Home Sale Bonus	\$	4,175.70
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,356.73
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Home Purchase - Other Settlement Costs	\$	55.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	5/13/2016	288450	Bridgestone Invoice Detail Dom N30 Invoice #288450.xlsx	288450	Moving Costs	Home Purchase - Other Settlement Costs	\$	165.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Unirisc Insurance	\$	449.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Line Haul	\$	3,135.49
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Fuel SURCHG	\$	97.83
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Insurance	\$	125.42
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul SPIN	\$	130.43
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	12,415.12
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Miscellaneous Expense	\$	(1,648.00)
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Miscellaneous Expense	\$	(1,175.00)
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Packing Service	\$	2,056.82
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Storage 1st Day	\$	701.91
463137-000152	10008058	Domestic US	New Albany	OH	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Storage ADD Day	\$	740.54
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	354770	Bridgestone DOM NET 7 Invoice for 5-29-2017 Number 354770.xlsx	354770	Equity/Mortgage Advanced	Equity - Equity Loan	\$	34,947.32
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	2,826.76
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(37,774.08)
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Homesale Assistance	Equity - Equity Disbursement	\$	2,000.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Equity Disbursement	\$	(2,000.00)
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.65
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.01
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.28
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Homesale Costs	\$	37,774.08
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Homesale Costs	\$	(27,595.42)
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	27.20
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	44.34
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	300.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Asbestos	\$	2,200.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Asbestos	\$	1,375.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	50.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	775.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	776.21
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Inspection - Pest	\$	(350.00)
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	32.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	195.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	161.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	334.12
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	239.54
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	899.37
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	400.63
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,372.09
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Bonus - Home Sale Bonus	\$	1,279.65
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	546.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Unirisc Insurance	\$	(1,680.00)
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	4,523.14
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	235.20
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	180.92
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	188.16
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	3,759.66
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	65.48
463137-000476	10010170	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	139,328.49
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	7/31/2017	366149	Bridgestone-Dom Inv 366149.pdf	366149	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	139,328.49
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	7/31/2017	366149	Bridgestone-Dom Inv 366149.pdf	366149	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	(139,328.49)
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	7/31/2017	366149	Bridgestone-Dom Inv 366149.pdf	366149	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	139,328.49
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	7/31/2017	366149	Bridgestone-Dom Inv 366149.pdf	366149	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	(139,328.49)
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(139,328.49)
463137-000648														

463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Title	\$	775.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Inspection - Miscellaneous	\$	425.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Inspection - Mold	\$	395.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Inspection - Mold	\$	430.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Inspection - Mold	\$	430.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Inspection - Radon	\$	305.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homese Assistance	Inspection - Pest	\$	180.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs		\$	(350.00)
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	32.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	688.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	1,539.65
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	487.75
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial Debris	\$	777.92
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Familiarization - Car Rental	\$	150.00
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Familiarization - Airfare/Train/Bus	\$	94.48
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Familiarization - Lodging	\$	591.92
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Familiarization - Other	\$	18.69
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Familiarization - Lodging	\$	555.90
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Familiarization - Meals	\$	132.04
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Familiarization - Other	\$	135.30
463137-000648	10011472	Domestic US	Richmond Heights	OH	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(1,680.00)

463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	2/6/2017 335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Linehaul Insurance	\$	93.54
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	2/6/2017 335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Linehaul SPIN	\$	97.28
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	10/24/2016 319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Lump Sum	\$	11,963.72
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	10/24/2016 319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Miscellaneous Expense	\$	5,261.92
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	2/6/2017 335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Packing Service	\$	1,543.70
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Packing Service Unpk	\$	32.60
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	11/14/2016 323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	2/6/2017 335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Storage 1st Day	\$	526.80
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Storage ADD Day	\$	1,178.28
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	3/6/2017 340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000372	10015554	Domestic US	Indianapolis	IN	Nashville	TN	2/6/2017 335787	Bridgestone-Dom Inv 335787.pdf	335787	Negative Equity - Covered by Relocation Benefit		\$	1,051.96
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	569.50
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	161.55
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	115.82
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Bulky	\$	78.54
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Lodging	\$	1,094.70
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/18/2016 300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	547.35
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(1,094.70)
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Meals	\$	175.42
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/18/2016 300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	87.71
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(175.42)
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Mileage	\$	941.76
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/18/2016 300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Mileage	\$	470.88
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(941.76)
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Unirisc Insurance	\$	417.00
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	2,680.49
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	139.38
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Insurance	\$	107.22
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	111.51
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	6/12/2017 357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	6/12/2017 357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	5,303.56
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	1,720.32
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk	\$	48.46
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/4/2016 298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000440	10015582	Domestic US	Cicero	IN	Nashville	TN	7/3/2017 361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Car Rental	\$	562.68
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(562.68)
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Car Rental	\$	562.68
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	49.70
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Lodging	\$	660.77
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(660.77)
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	660.77
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Familiarization - Meals	\$	76.55
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/26/2016 301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(76.55)
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	292.79
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	91.43
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2016 304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	69.92
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	2/13/2017 336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000418	10016492	Domestic US	Tipton	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Spousal Assistance	\$	900.00
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	211.50
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	671.50
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	84.25
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	137.52
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	495.86
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	51.00
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	495.86
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	11.62
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	495.86
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	242.88
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	417.00
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	1,815.83
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	94.42
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	72.63
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	75.54
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	2/6/2017 335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Lump Sum	\$	8,840.00
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	2/6/2017 335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Miscellaneous Expense	\$	2,681.25
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	982.75
463137-000331	10016863	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	125.83
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	8/7/2017 367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	45,317.72
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	8/21/2017 369537	Bridgestone DOM NET 7 Invoice for 8-21-2017 Number 369537.xlsx	369537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	228.42
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance		\$	2,000.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017 377828	Bridgestone DOM NET					

463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(88.94)
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	200.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Appraisal	\$	1,150.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	50.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	775.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,402.72
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Structural	\$	1,250.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Stucco	\$	1,250.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(350.00)
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	32.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	129.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	129.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	223.02
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	159.89
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial Debris	\$	150.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(1,680.00)
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,213.50
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Home Purchase - Other Settlement Costs	\$	425.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Bonus - Home Sale Bonus	\$	3,474.90
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	3,357.48
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	174.59
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	134.30
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	139.67
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service	\$	2,374.97
463137-000461	10017375	Domestic US	Greenwood	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service Unpk	\$	41.22
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Car Rental	\$	200.20
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	194.68
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	600.47
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	386.27
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	5.10
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	40.00
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000341	10018360	Domestic US	Winfield	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Allowance - Miscellaneous Expense	\$	6,951.83
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	704.28
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	130.34
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	396.90
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	68.48
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000575	10018403	Domestic US	Westfield	IN	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,166.12
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	155.71
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	101.15
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	304.66
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	285.62
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	5/28/2018	422614	Bridgestone DOM NET 7 Invoice for 5-28-2018 Number 422614.xlsx	422614	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	138,079.15
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Bonus - Home Sale Bonus	\$	3,697.60
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	6/18/2018	426059	Bridgestone DOM NET 7 Invoice for 6-18-2018 Number 426059.xlsx	426059	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	447.05
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,885.32
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.25
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	70.20
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Equity - Homesale Costs	\$	138,526.20
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance		\$	(121,573.13)
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	40.80
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	108.89
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	300.00
463137-000498	10021506	Domestic US	Westfield	IN	N									

463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	22.43
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	97.30
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	139.97
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial MINIWHS	\$	60.20
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial COD	\$	(114.28)
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	513.00
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	4,537.15
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	424.68
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	181.48
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul SPIN	\$	188.74
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service	\$	3,289.64
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service Unpk	\$	40.55
463137-000498	10021506	Domestic US	Westfield	IN	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	376.20
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	1,201.50
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	353.12
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	253.17
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Initiation Fee	\$	499.00
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	566.80
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	4,887.33
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	254.14
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	195.49
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	203.31
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	11,020.00
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	3,546.87
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Miscellaneous - Lease Termination	\$	2,030.00
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(100.00)
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	3,973.44
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	69.20
463137-000942	10021523	Domestic US	Carmel	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	201,976.05
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389330	Bridgestone DOM NET 7 Invoice for 12-4-2017 Number 389330.xlsx	389330	Equity/Mortgage Remitted		\$	(201,976.05)
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance		\$	32,500.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance		\$	(32,500.00)
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Miscellaneous - Courier Fees	\$	71.21
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Miscellaneous - Courier Fees	\$	63.86
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Equity - Homesale Costs	\$	201,976.05
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance		\$	(183,982.84)
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.40
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	51.32
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Title	\$	200.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	237.33
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance		\$	(158.22)
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Title	\$	50.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Title	\$	775.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(350.00)
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	32.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	386.60
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	983.55
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	467.10
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	744.99
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial Debris	\$	150.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Airfare/Train/Bus	\$	887.30
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Other	\$	25.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Other	\$	5.50
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Lodging	\$	466.94
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Meals	\$	213.96
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Other	\$	52.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,880.97
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Home Purchase - Other Settlement Costs	\$	435.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Bonus - Home Sale Bonus	\$	3,192.50
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Unirisc Insurance	\$	832.00
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Labor Regular	\$	257.66
463137-000637	10023417	Domestic US	Canton	OH	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-20					

463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Homesale Assistance	Title	\$	775.00
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Homesale Assistance		\$	(305.00)
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	41.91
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Familiarization - Lodging	\$	641.06
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	641.06
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs		\$	(641.06)
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	349.57
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Familiarization - Meals	\$	349.57
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs		\$	(349.57)
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs		\$	309.37
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	309.37
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs		\$	(309.37)
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Cancellation Fee	\$	428.00
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Moving Costs		\$	(660.00)
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000276	10023495	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	2/20/2017	337701	Bridgestone DOM NET 7 Invoice for 2-20-2017 Number 337701 (3).xlsx	337701	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	64,153.11
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	343788	Bridgestone DOM NET 7 Invoice for 3-27-2017 Number 343788.xlsx	343788	Equity/Mortgage Remitted		\$	(64,153.11)
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.35
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Equity - Homesale Costs	\$	64,153.11
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(47,218.65)
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	37.40
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	127.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Title	\$	250.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - HOA	\$	385.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Title	\$	50.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Title	\$	775.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,375.90
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(1,375.90)
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Fees - Revenue Sharing credit	\$	32.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs		\$	(350.00)
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial 3rd PTY	\$	628.40
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial 3rd PTY	\$	1,780.45
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial ADD TRAN	\$	417.46
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial ADD TRAN	\$	298.49
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial Bulky	\$	231.01
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Car Rental	\$	148.17
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	59.50
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	485.06
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	82.57
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	54.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,476.57
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,476.57
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs		\$	(4,476.57)
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Bonus - Home Sale Bonus	\$	2,965.81
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Unirisc Insurance	\$	734.80
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Line Haul	\$	5,284.93
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul Fuel SURCHG	\$	274.82
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul Insurance	\$	211.39
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul SPIN	\$	219.85
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Lump Sum	\$	10,233.62
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs		\$	(1,680.00)
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	7,316.08
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Packing Service	\$	4,867.47
463137-000494	10024755	Domestic US	Avon	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Packing Service Unpk	\$	59.51
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	52,950.54
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Remitted		\$	(52,950.54)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Homesale Assistance		\$	2,000.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance		\$	(2,000.00)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.83
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.01
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx					

463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial 3rd PTY	\$	(748.50)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial 3rd PTY	\$	748.50
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	1,722.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial 3rd PTY	\$	(1,722.00)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial 3rd PTY	\$	1,722.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	588.11
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial ADD TRAN	\$	(588.11)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial ADD TRAN	\$	588.11
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	959.92
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial ADD TRAN	\$	(959.92)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial ADD TRAN	\$	959.92
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial Debris	\$	150.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial MISC	\$	750.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial MISC	\$	(750.00)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial MISC	\$	750.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	207.24
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	344.01
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	133.95
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	1,173.44
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	441.36
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial COD	\$	(2,291.52)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage	\$	5,567.40
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Cartage	\$	(5,567.40)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Cartage	\$	5,567.40
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage Fuel	\$	278.37
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Cartage Fuel	\$	(278.37)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Cartage Fuel	\$	278.37
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage SPIN	\$	222.70
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Cartage SPIN	\$	(222.70)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Cartage SPIN	\$	222.70
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,421.80
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Bonus - Home Sale Bonus	\$	3,816.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unifirc Insurance	\$	1,113.20
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(1,680.00)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Regular	\$	257.66
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Labor Regular	\$	(257.66)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Labor Regular	\$	257.66
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	8,238.96
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Line Haul	\$	(8,238.96)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Line Haul	\$	8,238.96
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	428.42
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Linehaul Fuel SURCHG	\$	(428.42)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Linehaul Fuel SURCHG	\$	428.42
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	329.55
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Linehaul Insurance	\$	(329.55)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	329.55
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Linehaul SPIN	\$	342.74
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Linehaul SPIN	\$	(342.74)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Linehaul SPIN	\$	342.74
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	6,461.13
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Packing Service	\$	(6,461.13)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Packing Service	\$	6,461.13
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service Unpk	\$	47.83
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Packing Service Unpk	\$	(47.83)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Packing Service Unpk	\$	47.83
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service Unpk	\$	(57.00)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Storage 1st Day	\$	2,137.71
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Storage 1st Day	\$	(2,137.71)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Storage 1st Day	\$	2,137.71
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Storage ADD Day	\$	545.96
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Storage ADD Day	\$	(545.96)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Storage ADD Day	\$	545.96
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(350.00)
463137-000308	10025252	Domestic US	Algonquin	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	1,750.00
463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	87.50
463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Accessorial SVC CHG	\$	77.41
463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN</								

463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(100.00)
463137-001051	10025298	Domestic US	Dublin	CA	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Packing Service Unpk	\$	15.57
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	360885	Bridgestone DOM NET 7 Invoice for 7-3-2017 Number 360885.xlsx	360885	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	87,979.10
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,881.17
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385611	Bridgestone DOM NET 7 Invoice for 11-13-2017 Number 385611.xlsx	385611	Equity/Mortgage Remitted		\$	(89,860.27)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	24,050.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance		\$	(24,050.00)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Miscellaneous - Courier Fees	\$	193.67
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Miscellaneous - Courier Fees	\$	43.01
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Equity - Homesale Costs	\$	89,860.27
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance		\$	(65,665.04)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	180.20
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	50.69
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Title	\$	300.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	38.94
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	227.22
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance		\$	(113.61)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	227.22
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance		\$	(113.61)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	113.61
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Title	\$	50.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Title	\$	775.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Utilities - Miscellaneous	\$	144.05
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Maintenance	\$	65.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,189.26
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,189.26
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,176.07
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,189.26
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance		\$	(2,738.99)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Carrying Costs - Repairs & Improvements	\$	275.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs		\$	(350.00)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs		\$	32.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Lodging	\$	337.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Meals	\$	495.03
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Mileage	\$	446.58
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Bulky	\$	76.70
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	33.72
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial SVC CHG	\$	504.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Bulky	\$	76.70
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage ADD Day	\$	1,707.75
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage	\$	4,787.79
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage Fuel	\$	191.51
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage SPIN	\$	191.51
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Storage 1st Day	\$	1,832.62
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	400.80
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ExtraSTP	\$	51.12
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	327.17
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,968.13
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Bonus - Home Sale Bonus	\$	2,491.95
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Unirisc Insurance	\$	417.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	261.73
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	6,543.30
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs		\$	(1,680.00)
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial MINIWHS	\$	39.12
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial SVC CHG	\$	360.50
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Labor Shuttle	\$	181.71
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	1,344.25
463137-000377	10026572	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	5,883.50
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/26/2016	314268	Bridgestone Invoice Detail DOM N7 Invoice 314268 pe 09-26-16.xlsx	314268	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	19,654.37
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Remitted		\$	(19,654.37)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Courier Fees	\$	243.74
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Equity - Homesale Costs	\$	19,654.37
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520				

463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(350.00)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	75.99
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	124.03
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Airfare/Train/Bus	\$	902.40
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Car Rental	\$	83.63
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	13.42
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	672.50
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	207.95
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	216.34
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs		\$	(350.00)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,122.48
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs		\$	(5,122.48)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,147.48
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs		\$	(350.00)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/15/2017	368816	Bridgestone-Dom Inv 368816.pdf	368816	Moving Costs		\$	(350.00)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Bonus - Home Sale Bonus	\$	1,624.35
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	417.00
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	1,677.27
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	69.78
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	67.09
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	69.78
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Allowance - Lump Sum	\$	11,068.22
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Allowance - Miscellaneous Expense	\$	5,141.67
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(1,648.00)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	886.40
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/15/2016	312588	Bridgestone-Dom Inv 312588.pdf	312588	Moving Costs	Cancellation Fee	\$	437.00
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/15/2016	312588	Bridgestone-Dom Inv 312588.pdf	312588	Moving Costs		\$	(1,140.00)
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/15/2016	312588	Bridgestone-Dom Inv 312588.pdf	312588	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/15/2016	312588	Bridgestone-Dom Inv 312588.pdf	312588	Moving Costs		\$	(1,175.00)
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/15/2016	312588	Bridgestone-Dom Inv 312588.pdf	312588	Moving Costs	Cancellation Fee	\$	1,175.00
463137-000645	10028709	Domestic US	San Angelo	TX	Nashville	TN	9/15/2016	312588	Bridgestone-Dom Inv 312588.pdf	312588	Moving Costs		\$	(437.00)
463137-000645	10028709	Domestic US	Carol Stream	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	67,246.77
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	217.52
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Courier Fees	\$	197.11
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Equity - Homesale Costs	\$	67,464.29
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(52,996.56)
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	28.90
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	300.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	165.98
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(82.99)
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	50.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	775.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(350.00)
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	32.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	355.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial 3rd PTY	\$	1,255.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	173.46
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	124.36
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	697.56
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	284.96
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	300.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(1,680.00)
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Cartage	\$	1,715.44
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Cartage Fuel	\$	85.77
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Cartage SPIN	\$	68.62
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,249.47
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Home Purchase - Other Settlement Costs	\$	390.00
463137-000487	10030751	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs			

463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial 3rd PTY	\$	1,891.00
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial ADD TRAN	\$	356.01
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial ADD TRAN	\$	283.60
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial Bulky	\$	78.54
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Initiation Fee	\$	499.00
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Unirisc Insurance	\$	573.60
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Labor Regular	\$	58.91
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Line Haul	\$	5,021.43
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Linehaul Fuel SURCHG	\$	261.11
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Linehaul Insurance	\$	200.85
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Linehaul SPIN	\$	208.89
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	10,276.31
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	3,680.00
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs		\$	(100.00)
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Packing Service	\$	4,005.97
463137-000965	10032116	Domestic US	Aiken	SC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Packing Service Unpk	\$	21.40
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	721.50
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	1,436.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	394.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	643.09
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial Debris	\$	150.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Airfare/Train/Bus	\$	770.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	40.44
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	184.01
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	13.75
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	813.93
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	372.99
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	104.88
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	662.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Initiation Fee	\$	499.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	5,967.61
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	310.31
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	238.69
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	248.25
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	10,520.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	(100.00)
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	3,097.50
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	4,856.91
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	23.30
463137-000393	10032947	Domestic US	Elgin	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	900.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,199,060.43
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Remitted		\$	(1,199,060.43)
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Homesale Assistance		\$	2,000.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$	(2,000.00)
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Courier Fees	\$	155.02
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	250.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Equity - Homesale Costs	\$	1,199,060.43
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$	(1,096,878.28)
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	150.80
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	671.14
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Title	\$	250.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	1,188.56
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance		\$	(594.28)
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Title	\$	50.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Title	\$	775.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Appraisal	\$	1,650.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Inspection - Pest	\$	180.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs		\$	(350.00)
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	32.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	350.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	292.82
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Bulky	\$	655.12
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Bulky	\$	78.54
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Debris	\$	157.08
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs			

463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Regular	\$	257.66
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Shuttle	\$	1,271.20
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Labor Shuttle	\$	1,271.20
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	4,641.52
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	193.09
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	185.65
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	193.09
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	3,415.54
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service Unpk	\$	33.25
463137-000307	10033096	Domestic US	Chicago	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(1,680.00)
463137-000495	10033313	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Car Rental	\$	175.99
463137-000495	10033313	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	70.33
463137-000495	10033313	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	430.47
463137-000495	10033313	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	66.83
463137-000495	10033313	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000495	10033313	Domestic US	Indianapolis	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	5,000.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	383.40
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	960.95
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	74.34
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	121.34
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Airfare/Train/Bus	\$	764.40
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(764.40)
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	764.40
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Lodging	\$	833.85
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(833.85)
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	833.85
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Meals	\$	593.07
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(593.07)
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	593.07
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs	Familiarization - Other	\$	101.05
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/19/2016	307475	Bridgestone-Dom Inv 307475.pdf	307475	Moving Costs		\$	(101.05)
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	101.05
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,378.52
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	300.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	417.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	7/26/2016	302058	Bridgestone-Dom Inv 302058.pdf	302058	Moving Costs	Initiation Fee	\$	509.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	7/26/2016	302058	Bridgestone-Dom Inv 302058.pdf	302058	Moving Costs		\$	(509.00)
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(350.00)
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Labor Regular	\$	128.83
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	1,676.50
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	87.18
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	67.06
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	69.74
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	9,730.00
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	6,127.16
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	867.13
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	7.20
463137-000585	10035320	Domestic US	Arlington Heights	IL	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs		\$	(200.00)
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	497.00
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	1,744.50
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	168.09
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	274.36
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Car Rental	\$	347.68
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Car Rental	\$	190.91
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	1,512.52
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	248.89
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	3,040.07
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	158.08
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	121.00
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	126.47
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	5,967.14
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	1,960.68
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	30.50
463137-000302	10037358	Domestic US	West Chicago	IL	Nashville	TN	3/27/20							

463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(1,199.00)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	197.83
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Accessorial ADD TRAN	\$	197.83
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(197.83)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	322.89
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Accessorial ADD TRAN	\$	322.89
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(322.89)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,311.07
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Unirisc Insurance	\$	449.00
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Line Haul	\$	3,459.32
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Line Haul	\$	3,459.32
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(3,459.32)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Fuel SURCHG	\$	179.89
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Linehaul Fuel SURCHG	\$	179.89
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(179.89)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Insurance	\$	138.37
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Linehaul Insurance	\$	138.37
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(138.37)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul SPIN	\$	143.91
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Linehaul SPIN	\$	143.91
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(143.91)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Allowance - Lump Sum	\$	14,570.00
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Allowance - Miscellaneous Expense	\$	6,616.83
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(350.00)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service	\$	2,307.54
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Packing Service	\$	2,307.54
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(2,307.54)
463137-001075	10042531	Domestic US	Hebron	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Spousal Assistance	\$	900.00
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial 3rd PTY	\$	643.50
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial ADD TRAN	\$	78.63
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial ADD TRAN	\$	68.04
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Unirisc Insurance	\$	417.00
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Line Haul	\$	1,524.10
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Linehaul Fuel SURCHG	\$	47.55
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Linehaul Insurance	\$	60.96
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Linehaul SPIN	\$	63.40
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	3/21/2016	279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Moving Costs	Allowance - Lump Sum	\$	10,621.26
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Initiation Fee	\$	509.00
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	3/21/2016	279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Moving Costs	Allowance - Miscellaneous Expense	\$	2,791.67
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Packing Service	\$	836.53
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Packing Service Unpk	\$	31.84
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000040	10044055	Domestic US	Newnan	GA	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs		\$	(100.00)
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	863.88
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	47.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	14.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	929.73
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	303.66
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Allowance - Miscellaneous Expense	\$	7,475.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Bonus - Home Sale Bonus	\$	2,370.96
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	4/30/2018	417282	Bridgestone DOM NET 7 Invoice for 4-30-2018 Number 417282.xlsx	417282	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	341,318.92
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.88
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Courier Fees	\$	69.40
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Equity - Homesale Costs	\$	341,318.92
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance		\$	(315,251.57)
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	54.60
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	73.19
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	250.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	113.58
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	50.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	775.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000288	10045117	Domestic US	Tinley Park	IL	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6					

463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	342885	Bridgestone DOM NET 7 Invoice for 3-20-2017 Number 342885.xlsx	342885	Equity/Mortgage Remitted	\$	(113,678.15)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homese Assistance	\$	2,000.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	(2,000.00)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	184.27
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Miscellaneous - Contingency Reserve
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	50.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	113,678.15
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	(95,141.50)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	61.20
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Carrying Costs - Catastrophic Insurance
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	95.23
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	345.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	112.82
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Inspection - Miscellaneous
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	(525.00)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	425.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Inspection - Miscellaneous
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	460.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	(230.00)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Miscellaneous - Contingency Reserve
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Carrying Costs - Mortgage Payments
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	1,358.76
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	50.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	775.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Inspection - Radon
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	1,520.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	(760.00)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	8.75
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	Inspection - Pest
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homese Assistance	\$	180.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	\$	(350.00)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	601.87
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Accessorial ADD TRAN
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	430.35
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Accessorial Bulky
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	77.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Accessorial Bulky
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	77.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Accessorial Bulky
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	\$	482.19
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	\$	294.43
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	\$	489.78
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	\$	Miscellaneous - Duplicate Housing - Non Deductible
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	\$	Miscellaneous - Duplicate Housing - Non Deductible
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	\$	Miscellaneous - Duplicate Housing - Non Deductible
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	\$	Miscellaneous - Duplicate Housing - Non Deductible
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	\$	Miscellaneous - Duplicate Housing - Deductible
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	\$	Home Purchase - Other Settlement Costs
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	12/16/2016	328027	Bridgestone-Dom Inv 328027.pdf	328027	Moving Costs	\$	7,910.25
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	12/16/2016	328027	Bridgestone-Dom Inv 328027.pdf	328027	Moving Costs	\$	(7,910.25)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	\$	Home Purchase - Other Settlement Costs
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	\$	(5,984.59)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	\$	500.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	\$	Home Purchase - Other Settlement Costs
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	3,746.01
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Bonus - Home Sale Bonus
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Unirisc Insurance
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	1,171.60
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Labor Shuttle
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Line Haul
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	7,410.24
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Linehaul Fuel SURCHG
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	385.33
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Linehaul Insurance
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	\$	308.27
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	\$	Linehaul SPIN
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	\$	Allowance - Lump Sum
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	(1,680.00)
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	Allowance - Miscellaneous Expense
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	7,500.00
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	Packing Service
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	7,267.14
463137-000523	10045382	Domestic US	Anderson	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	\$	Packing Service Unpk
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	3/13/2017	342023	Bridgestone DOM NET 7 Invoice for 3-13-2017 Number 342023 (2).xlsx	342023	Moving Costs	\$	22.85
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/24/2017	348472	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348472 (2).xlsx	348472	Moving Costs	\$	Destination Assistance-Area Tour
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Moving Costs	\$	Miscellaneous - Courier & Wire Fees
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 3				

463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial ADD TRAN	\$	266.18
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Homesale Adjustment	\$	150.00
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs		\$	(1,680.00)
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,676.54
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Home Purchase - Other Settlement Costs	\$	445.00
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Bonus - Home Sale Bonus	\$	2,997.54
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Unirisc Insurance	\$	628.00
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Line Haul	\$	4,989.64
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul Fuel SURCHG	\$	259.46
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul Insurance	\$	199.58
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul SPIN	\$	207.57
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,963.72
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Packing Service	\$	4,184.32
463137-000800	10045572	Domestic US	Fishers	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Packing Service Unpk	\$	35.30
463137-000552	10046034	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Cancellation Fee	\$	135.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	65,737.93
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Courier Fees	\$	34.97
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Courier Fees	\$	63.70
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Equity - Homesale Costs	\$	65,737.93
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance		\$	(53,409.50)
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.20
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	28.74
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Title	\$	200.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Title	\$	50.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Title	\$	775.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(350.00)
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	915.50
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	144.55
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	80.54
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	358.99
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial MINIWHS	\$	87.85
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(1,680.00)
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial COD	\$	(140.21)
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,650.10
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Bonus - Home Sale Bonus	\$	2,209.08
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Unirisc Insurance	\$	482.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Labor Regular	\$	96.62
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Labor Regular	\$	96.62
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Line Haul	\$	3,985.64
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Fuel SURCHG	\$	165.80
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Insurance	\$	159.42
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul SPIN	\$	165.80
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	12,648.50
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service	\$	2,625.48
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service Unpk	\$	28.80
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	10/3/2017	378154	Bridgestone-Dom Inv 378154.pdf	378154	Moving Costs		\$	(350.00)
463137-001038	10046176	Domestic US	Akron	OH	Nashville	TN	10/3/2017	378154	Bridgestone-Dom Inv 378154.pdf	378154	Moving Costs	Supply Chain Rebate	\$	350.00
463137-000953	10047497	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000953	10047497	Domestic US	Indianapolis	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Initiation Fee	\$	309.00
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	255,910.35
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	14,875.54
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	128,932.31
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(128,932.31)
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Remitted		\$	(270,785.89)
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Homesale Assistance		\$	2,000.00
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	(2,000.00)
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.35
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	35.06
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.32
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Homesale Costs	\$	128,932.31
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Homesale Costs	\$	270,785.89
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	(373,655.61)
463137-000959	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	

463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	333.70
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial Debris	\$	150.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	399.86
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	318.46
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	449.28
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	15.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,552.38
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Bonus - Home Sale Bonus	\$	5,231.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	828.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(1,680.00)
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Labor Regular	\$	128.83
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Labor Regular	\$	117.82
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	5,763.71
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Fuel SURCHG	\$	299.71
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul Insurance	\$	230.54
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Linehaul SPIN	\$	239.77
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service	\$	5,432.36
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Packing Service Unpk	\$	59.14
463137-000595	10048066	Domestic US	Indianapolis	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(350.00)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	25,508.96
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362124	ridgestone DOM NET 7 Invoice for 7-10-2017 Number 362124.xlsx	362124	Equity/Mortgage Remitted		\$	(25,508.96)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Courier Fees	\$	116.84
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Equity - Homesale Costs	\$	25,508.96
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance		\$	(13,406.37)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.20
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	29.31
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	100.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	350.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	50.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Title	\$	775.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance		\$	(305.00)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	326.50
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,141.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	170.57
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	108.41
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage	\$	1,683.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage Fuel	\$	84.15
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage SPIN	\$	67.32
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Bonus - Home Sale Bonus	\$	2,337.18
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	417.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs		\$	(1,680.00)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,251.60
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	169.08
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	130.06
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	135.27
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	12,277.90
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	5,656.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	1,642.96
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage 1st Day	\$	620.00
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage ADD Day	\$	131.95
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs		\$	(350.00)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,406.70
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	4/16/2018	414906	Bridgestone-Dom Inv 414906.pdf	414906	Moving Costs		\$	(6,406.70)
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	4/16/2018	414906	Bridgestone-Dom Inv 414906.pdf	414906	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,406.70
463137-000831	10052492	Domestic US	Leland	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(1,116.00)
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	934.00
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	2,013.50
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	645.93
463137-0														

463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Wait Time	\$	515.31
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial COD	\$	(5,447.59)
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	9,301.31
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	483.67
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	372.04
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	386.94
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	5,205.92
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	8,551.48
463137-000616	10053880	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	80.20
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial 3rd PTY	\$	335.00
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial 3rd PTY	\$	825.50
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial ADD TRAN	\$	205.08
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Accessorial ADD TRAN	\$	177.45
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Unirisc Insurance	\$	449.00
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Line Haul	\$	3,110.64
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Fuel SURCHG	\$	64.70
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul Insurance	\$	124.42
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Linehaul SPIN	\$	129.40
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	11,040.04
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Initiation Fee	\$	315.00
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	4,768.00
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Packing Service	\$	2,181.87
463137-000151	10054736	Domestic US	Mcdonough	GA	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Packing Service Unpk	\$	25.43
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	10/10/2016	317676	Bridgestone Invoice Detail DOM N7 Invoice 317676 pe 10-10-16 CREDIT (2).xlsx	317676	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	59,740.93
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/7/2016	322125	Bridgestone DOM NET 7 Invoice for 11-7-2016 Number 322125.xlsx	322125	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	2,209.69
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346592	Bridgestone DOM NET 7 Invoice for 4-10-2017 Number 346592.xlsx	346592	Equity/Mortgage Remitted		\$	(61,950.62)
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	2,000.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	23,010.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance		\$	(25,372.43)
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Courier Fees	\$	140.23
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Courier Fees	\$	35.52
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Equity - Homesale Costs	\$	61,950.62
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance		\$	(30,188.15)
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	374.40
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	250.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	25.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	105.36
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	109.34
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	109.34
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	109.34
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	88.50
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	50.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	775.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	4,400.28
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,466.76
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance		\$	(953.33)
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Structural	\$	660.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Fees - Revenue Sharing credit	\$	64.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs		\$	(350.00)
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial 3rd PTY	\$	(32.00)
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial ADD TRAN	\$	445.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial ADD TRAN	\$	247.23
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Accessorial MINIWHS	\$	393.69
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Cartage	\$	212.45
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Cartage Fuel	\$	2,288.25
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Cartage SPIN	\$	91.53
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Home Purchase - Other Settlement Costs	\$	91.53
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,725.19
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Bonus - Home Sale Bonus	\$	389.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs		\$	2,384.19
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Unirisc Insurance	\$	482.00
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Line Haul	\$	4,304.14
463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-201					

463137-000591	10056084	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	362.43
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial 3rd PTY	\$	105.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	197.45
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial ADD TRAN	\$	52.24
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial ADD TRAN	\$	85.27
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	451.76
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	847.54
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	334.16
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	178.16
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Final Trip - Lodging	\$	203.94
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Final Trip - Meals	\$	46.11
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Final Trip - Mileage Non-Taxable	\$	83.13
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Final Trip - Mileage Taxable	\$	178.49
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Househunting - Airfare	\$	391.41
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Househunting - Airfare	\$	894.80
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Househunting - Airfare	\$	391.41
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Househunting - Lodging	\$	691.93
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Househunting - Lodging	\$	639.83
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Househunting - Meals	\$	260.80
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Househunting - Meals	\$	195.54
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Househunting - Other	\$	137.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Househunting - Other	\$	122.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Unirisc Insurance	\$	417.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Line Haul	\$	1,349.96
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Fuel SURCHG	\$	70.20
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Insurance	\$	53.99
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul SPIN	\$	56.16
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/1/2017	366397	Bridgestone-Dom Inv 366397.pdf	366397	Moving Costs	Allowance - Lump Sum	\$	(10,000.00)
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service	\$	609.40
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	21.60
463137-000352	10056336	Domestic US	Wilmette	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Moving Costs	Spousal Assistance	\$	(605.00)
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Moving Costs	Financial Services - Taxable	\$	605.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	327.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	138.36
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	99.19
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	279.30
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	209.14
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	418.80
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	30.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	417.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Labor Regular	\$	235.65
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	2,354.18
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	122.42
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	94.16
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	97.93
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,020.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	10/3/2016	316547	Bridgestone-Dom Inv 316547.pdf	316547	Moving Costs	Allowance - Lump Sum	\$	(605.00)
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Financial Services - Taxable	\$	605.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	1,473.36
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	8.90
463137-000563	10056632	Domestic US	Carmel	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000986	10060523	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cancellation Fee	\$	428.00
463137-000986	10060523	Domestic US	Indianapolis	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Cancellation Fee	\$	(660.00)
463137-000986	10060523	Domestic US	Indianapolis	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000986	10060523	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Lump Sum	\$	(350.00)
463137-000986	10060523	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Allowance - Lump Sum	\$	9,811.39
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Initiation Fee	\$	499.00
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Destination Assistance - Agents Fees	\$	500.00
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	51.24
463137-001481	10063724	Domestic US	Richmond	VA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$</	

463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Accessorial ADD TRAN	\$	38.26
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Accessorial MINIWHS	\$	70.70
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Unirisc Insurance	\$	417.00
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Miscellaneous - Lease Termination	\$	552.63
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Line Haul	\$	1,215.46
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Linehaul Fuel SURCHG	\$	50.56
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Linehaul Insurance	\$	48.62
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Linehaul SPIN	\$	50.56
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Lump Sum	\$	8,476.82
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Miscellaneous Expense	\$	3,260.83
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Packing Service	\$	569.18
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Initiation Fee	\$	509.00
463137-000708	10063731	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	157,382.34
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(157,382.34)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance		\$	2,000.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance		\$	(2,000.00)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.62
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.53
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Equity - Homesale Costs	\$	157,382.34
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance		\$	(113,415.28)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	75.40
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	179.43
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	250.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	72.53
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	50.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Title	\$	775.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,145.10
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs		\$	(350.00)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	32.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	924.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	1,542.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	422.50
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	689.60
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Bulky	\$	78.54
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial Debris	\$	150.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	410.36
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	134.39
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Mileage	\$	583.20
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,524.67
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Bonus - Home Sale Bonus	\$	4,799.52
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	728.40
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs		\$	(1,680.00)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	6,007.30
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	312.38
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	240.28
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	249.90
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	(17.85)
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	5,400.11
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	50.02
463137-000468	10064533	Domestic US	Aurora	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(40.00)
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Car Rental	\$	150.78
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Other	\$	56.20
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Lodging	\$	427.13
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Meals	\$	313.04
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	6/29/2016	297654	Bridgestone-Dom Inv 297654.pdf	297654	Moving Costs	Initiation Fee	\$	315.00
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	6/29/2016	297654	Bridgestone-Dom Inv 297654.pdf	297654	Moving Costs		\$	(315.00)
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000533	10066215	Domestic US	Indianapolis	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/1/2017	350125	Bridgestone DOM NET 7 Invoice for 5-1-2017 Number 350125.xlsx	350125	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	51,944.09
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/14/2017	357313	Bridgestone-Dom Inv 357313.pdf	357313	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	904.15
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/14/2017	357313	Bridgestone-Dom Inv 357313.pdf	357313	Equity/Mortgage Advanced		\$	(904.15)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville</									

463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Title	\$	775.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Homesale Assistance		\$	(305.00)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/27/2017	376703	Bridgestone-Dom Inv 376703.pdf	376703	Moving Costs		\$	(10.63)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/27/2017	376703	Bridgestone-Dom Inv 376703.pdf	376703	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	10.63
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	32.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	369.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Accessorial 3rd PTY	\$	1,580.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Accessorial ADD TRAN	\$	260.19
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Accessorial ADD TRAN	\$	424.68
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Airfare/Train/Bus	\$	436.48
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	18.01
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	116.56
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	436.49
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	308.77
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Car Rental	\$	242.61
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage	\$	2,444.40
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage Fuel	\$	122.22
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage SPIN	\$	97.78
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Home Purchase - Other Settlement Costs	\$	475.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus	\$	7,006.70
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Unirisc Insurance	\$	513.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial COD	\$	(120.77)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Line Haul	\$	4,397.05
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Linehaul Fuel SURCHG	\$	228.65
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Linehaul Insurance	\$	175.88
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Linehaul SPIN	\$	182.92
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(1,680.00)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	6,183.33
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Packing Service	\$	3,034.96
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	23.22
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(40.00)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Storage 1st Day	\$	945.76
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage ADD Day	\$	1,288.22
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(350.00)
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,466.10
463137-000291	10066710	Domestic US	Carol Stream	IL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs		\$	(1,140.00)
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	35,885.56
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Remitted		\$	(35,885.56)
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.44
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.37
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	(27.20)
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Equity - Homesale Costs	\$	35,885.56
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(23,767.74)
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	27.20
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	54.83
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	345.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	50.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	775.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Fees - Revenue Sharing credit	\$	32.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Homesale Service Fee	\$	24.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	1,116.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	329.20
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,120.10
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	128.86
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	92.38
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial Debris	\$	150.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	668.66
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	117.85
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	229.50
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Bonus - Home Sale Bonus	\$	1,764.57
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/15/2016	294677	Bridgestone-Dom Inv 294677.pdf	294677	Moving Costs		\$	(1,680.00)
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/15/2016	294677	Bridgestone-Dom Inv 294677.pdf	294677	Moving Costs	Initiation Fee	\$	31

463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	1,372.21
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	14.40
463137-000480	10067706	Domestic US	Fishers	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(350.00)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	106,084.65
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307749	Bridgestone Invoice Detail DOM N7 Invoice #307749 pe 08-22-16.xlsx	307749	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	378.48
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310678	Bridgestone Invoice Detail DOM N7 Invoice 310678 pe 09-05-16.xlsx	310678	Equity/Mortgage Remitted		\$	(106,463.13)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Homesale Assistance		\$	2,000.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance		\$	(2,000.00)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.84
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	250.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Equity - Homesale Costs	\$	106,463.13
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance		\$	(80,969.10)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	206.38
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	300.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	50.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	775.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,743.62
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(350.00)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Accessorial 3rd PTY	\$	907.40
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial 3rd PTY	\$	1,810.45
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial ADD TRAN	\$	320.19
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial ADD TRAN	\$	228.94
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Accessorial Debris	\$	150.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs		\$	(1,648.00)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Cartage	\$	3,042.90
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Cartage Fuel	\$	91.29
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Cartage SPIN	\$	121.72
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Bonus - Home Sale Bonus	\$	4,983.90
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,780.89
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Unirisc Insurance	\$	546.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Accessorial COD	\$	(1,600.12)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Line Haul	\$	4,496.49
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Fuel SURCHG	\$	187.05
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Insurance	\$	179.85
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul SPIN	\$	187.05
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Lump Sum	\$	12,302.68
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(35.00)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(1,140.00)
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service	\$	3,406.48
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Packing Service Unpk	\$	35.18
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Storage 1st Day	\$	1,162.48
463137-000042	10073759	Domestic US	Carmel	IN	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Storage ADD Day	\$	4,022.84
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	7/10/2017	362124	ridgestone DOM NET 7 Invoice for 7-10-2017 Number 362124.xlsx	362124	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	181,456.20
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	8/14/2017	368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,075.29
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.28
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	80.16
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Equity - Homesale Costs	\$	182,531.49
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(156,461.02)
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	39.10
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	450.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	349.72
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(174.86)
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	50.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	775.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(350.00)
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	298.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	998.00
463137-000971	10076288	Domestic US												

463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	9,589.10
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service	\$	2,423.15
463137-000971	10076288	Domestic US	MINNETONKA	MN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service Unpk	\$	15.94
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	3/27/2017	343788	Bridgestone DOM NET 7 Invoice for 3-27-2017 Number 343788.xlsx	343788	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	308,343.38
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	354770	Bridgestone DOM NET 7 Invoice for 5-29-2017 Number 354770.xlsx	354770	Equity/Mortgage Remitted		\$	(308,343.38)
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Homesale Assistance		\$	2,000.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance		\$	41,080.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance		\$	(43,080.00)
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Miscellaneous - Courier Fees	\$	112.55
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Equity - Homesale Costs	\$	308,343.38
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance		\$	(273,923.95)
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	96.90
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	281.64
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	660.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	80.98
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	225.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	50.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Title	\$	775.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Appraisal	\$	1,245.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Inspection - Structural	\$	660.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Carrying Costs - Property Taxes	\$	3,018.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/25/2016	289833	Bridgestone Invoice Detail Dom N7 Invoice #289833.xlsx	289833	Moving Costs	Temp Living Employee - Lodging	\$	3,210.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	6/20/2016	295411	Bridgestone Invoice Detail Dom N7 Invoice #295411 pe 06-20-16 credit.xlsm	295411	Moving Costs	Temp Living Employee - Lodging	\$	3,210.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Moving Costs	Temp Living Employee - Lodging	\$	3,210.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs		\$	32.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	454.30
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	428.12
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Final Trip - Mileage Non-Taxable	\$	127.68
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Final Trip - Mileage Taxable	\$	235.20
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Final Trip - Meals	\$	60.94
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Temp Living - Return Trips	\$	379.39
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Temp Living - Return Trips	\$	42.66
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,776.06
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Bonus - Home Sale Bonus	\$	4,066.92
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	802.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	7,149.25
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	371.76
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	285.96
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	297.41
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs		\$	(1,680.00)
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Home Purchase - Other Settlement Costs	\$	413.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	5,302.22
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	43.20
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs		\$	(350.00)
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Temp Living Employee - Other	\$	28.33
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Temp Living Employee - Meals	\$	12.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Temp Living Employee - Meals	\$	354.12
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Temp Living Employee - Meals	\$	94.38
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	8/1/2016	304103	Bridgestone Invoice Detail Dom N7 Invoice #304103 pe 08-01-16 credit (2).xlsx	304103	Moving Costs	Temp Living Employee - Lodging	\$	83.00
463137-000200	10079173	Domestic US	Ankeny	IA	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Temp Living Employee - Other	\$	48.00
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Accessorial 3rd PTY	\$	330.30
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Accessorial 3rd PTY	\$	928.40
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Accessorial ADD TRAN	\$	173.47
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Accessorial ADD TRAN	\$	276.23
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Initiation Fee	\$	509.00
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Unirisc Insurance	\$	449.00
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Labor Shuttle	\$	932.75
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Line Haul	\$	3,183.34
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul Fuel SURCHG	\$	165.53
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul Insurance	\$	127.33
463137-000790	10079840	Domestic US	Akron	OH	Nashville	TN	2/20/20							

463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	362.38
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	372.60
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	75.79
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	107.13
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	48.57
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	59.27
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	120.83
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,663.21
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	295.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	417.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	558.60
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	1,874.32
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	97.46
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	74.97
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	77.97
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	6,500.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	1,130.31
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	36.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000511	10081133	Domestic US	Indianapolis	IN	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	72,316.76
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N7 Invoice #307748 pe 08-22-16.xlsx	307748	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(72,316.76)
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Miscellaneous - Courier Fees	\$	106.51
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Equity - Homesale Costs	\$	72,316.76
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance		\$	(51,640.09)
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	34.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	103.97
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	700.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	50.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Title	\$	775.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs		\$	(350.00)
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial 3rd PTY	\$	325.50
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial 3rd PTY	\$	456.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial ADD TRAN	\$	200.62
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessorial ADD TRAN	\$	188.84
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs		\$	(1,648.00)
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Cartage	\$	1,902.60
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Cartage Fuel	\$	57.08
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Cartage SPIN	\$	76.10
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,308.65
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail DOM N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Bonus - Home Sale Bonus	\$	3,030.75
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Unirisc Insurance	\$	449.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Line Haul	\$	3,761.71
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Fuel SURCHG	\$	156.49
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Insurance	\$	150.46
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul SPIN	\$	156.49
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Allowance - Lump Sum	\$	12,040.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail DOM N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Allowance - Miscellaneous Expense	\$	5,666.67
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(1,175.00)
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service	\$	2,134.44
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service Unpk	\$	79.05
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Storage 1st Day	\$	728.39
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Storage ADD Day	\$	768.49
463137-000266	10081482	Domestic US	Grimes	IA	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001208	10081630	Domestic US	Cicero	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Initiation Fee	\$	499.00
463137-001208	10081630	Domestic US	Cicero	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-001208	10081630	Domestic US	Cicero	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-001208	10081630	Domestic US	Cicero	IN	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs		\$	(100.00)
463137-00														

463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Allowance - Miscellaneous Expense	\$	3,541.67
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Initiation Fee	\$	499.00
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Spousal Assistance	\$	900.00
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	55.58
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Unirisc Insurance	\$	417.00
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Shuttle	\$	313.25
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Shuttle	\$	313.25
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Line Haul	\$	1,698.30
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Fuel SURCHG	\$	123.64
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Insurance	\$	67.93
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul SPIN	\$	70.65
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service	\$	481.74
463137-001200	10082913	Domestic US	Irvine	CA	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(100.00)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	6/5/2017	355794	Bridgestone DOM NET 7 Invoice for 6-5-2017 Number 355794.xlsx	355794	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	54,605.87
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	4,269.74
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	785.46
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Remitted		\$	(59,661.07)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	113.18
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	76.01
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Equity - Homesale Costs	\$	59,661.07
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(42,029.47)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	140.40
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	59.26
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	250.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	72.73
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	128.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - HOA	\$	1.30
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - HOA	\$	413.05
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	50.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	775.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,048.72
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	32.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	(183.50)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	512.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	1,884.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	226.74
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	507.28
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Airfare/Train/Bus	\$	581.92
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	26.11
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	842.19
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	323.44
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Other	\$	81.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage	\$	2,101.95
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage	\$	(2,101.95)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage	\$	2,101.95
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage Fuel	\$	105.10
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage Fuel	\$	(105.10)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage Fuel	\$	105.10
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Cartage SPIN	\$	84.08
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage SPIN	\$	(84.08)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage SPIN	\$	84.08
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,579.24
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Bonus - Home Sale Bonus	\$	2,855.64
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Unirisc Insurance	\$	482.00
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs		\$	(1,680.00)
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	3,765.94
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	195.83
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	150.63
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	156.66
463137-000378	10083673	Domestic US	Oak Park	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457				

463137-000282	10085549	Domestic US	Fishers	IN	Nashville	TN	5/12/2017	351980	Bridgestone-Dom Inv 351980.pdf	351980	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001009	10085736	Domestic US	McMinnville	TN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-001009	10085736	Domestic US	McMinnville	TN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Initiation Fee	\$	309.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/21/2017	369537	Bridgestone DOM NET 7 Invoice for 8-21-2017 Number 369537.xlsx	369537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	23,933.99
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Courier Fees	\$	40.09
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Courier Fees	\$	70.74
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Equity - Homesale Costs	\$	23,933.99
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(13,247.65)
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	11.90
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	180.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	81.54
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(40.77)
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	50.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Title	\$	775.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(350.00)
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	32.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	780.40
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Accessorial 3rd PTY	\$	2,478.95
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Accessorial ADD TRAN	\$	273.82
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Accessorial ADD TRAN	\$	188.43
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	42.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	465.98
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	235.86
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	364.50
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(1,680.00)
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Cartage	\$	2,554.65
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Cartage Fuel	\$	102.19
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Cartage SPIN	\$	102.19
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,890.08
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Bonus - Home Sale Bonus	\$	2,153.85
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Unirisc Insurance	\$	513.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Line Haul	\$	3,794.38
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Linehaul Fuel SURCHG	\$	157.85
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Linehaul Insurance	\$	151.77
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Linehaul SPIN	\$	157.85
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Miscellaneous Expense	\$	6,375.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Packing Service	\$	3,193.94
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Storage 1st Day	\$	995.30
463137-000550	10086302	Domestic US	Batesville	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Storage ADD Day	\$	466.02
463137-000804	10086779	Domestic US	Avon	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000804	10086779	Domestic US	Avon	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,235.05
463137-000804	10086779	Domestic US	Avon	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,578.03
463137-000804	10086779	Domestic US	Avon	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000804	10086779	Domestic US	Avon	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	6,860.00
463137-000508	10087097	Domestic US	Palos Hills	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Lump Sum	\$	5,000.00
463137-000510	10089620	Domestic US	Wheaton	IL	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Cancellation Fee	\$	428.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	4/3/2017	345507	Bridgestone DOM NET 7 Invoice for 4-3-2017 Number 345507.xlsx	345507	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	36,580.80
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348472	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348472 (2).xlsx	348472	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	620.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352185	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352185.xlsx	352185	Equity/Mortgage Remitted		\$	(37,200.80)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.74
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Equity - Homesale Costs	\$	37,200.80
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance		\$	(25,829.06)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	72.53
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Title	\$	300.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	45.20
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Title	\$	50.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Title	\$	775.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	972.52
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance		\$	(305.00)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville									

463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial MISC	\$	433.70
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Car Rental	\$	169.43
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	87.25
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	508.83
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	301.78
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	(1,680.00)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cartage	\$	2,444.40
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cartage Fuel	\$	122.22
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cartage SPIN	\$	97.78
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Accessorial SVC CHG	\$	263.08
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Linehaul Fuel SURCHG	\$	203.69
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Packing Service	\$	2,801.59
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,701.12
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Bonus - Home Sale Bonus	\$	2,087.85
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Unirisc Insurance	\$	513.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Line Haul	\$	3,917.12
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Line Haul	\$	3,917.12
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs		\$	(7,834.24)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Fuel SURCHG	\$	203.69
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Linehaul Fuel SURCHG	\$	203.69
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs		\$	(407.38)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul Insurance	\$	156.68
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Linehaul Insurance	\$	156.68
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs		\$	(313.36)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Linehaul SPIN	\$	162.95
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Linehaul SPIN	\$	162.95
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs		\$	(325.90)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	5,141.67
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(1,140.00)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Accessorial SVC CHG	\$	188.62
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service	\$	2,801.59
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Packing Service	\$	2,801.59
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs		\$	(5,603.18)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	46.88
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Linehaul SPIN	\$	162.95
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Storage 1st Day	\$	956.26
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Storage 1st Day	\$	956.26
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs		\$	(1,912.52)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Storage ADD Day	\$	1,139.72
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	(350.00)
463137-000460	10090095	Domestic US	Noblesville	IN	Nashville	TN	5/23/2017	353641	Bridgestone-Dom Inv 353641.pdf	353641	Moving Costs	Line Haul	\$	4,073.80
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial 3rd PTY	\$	286.00
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial 3rd PTY	\$	514.00
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial ADD TRAN	\$	223.73
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial ADD TRAN	\$	178.13
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Unirisc Insurance	\$	482.00
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Line Haul	\$	3,542.22
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Linehaul Fuel SURCHG	\$	147.36
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Linehaul Insurance	\$	141.68
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Linehaul SPIN	\$	147.36
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Initiation Fee	\$	509.00
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Packing Service	\$	2,380.22
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Packing Service Unpk	\$	48.28
463137-000760	10091650	Domestic US	Graniteville	SC	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	100.36
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	71.95
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	44.33
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Other	\$	44.33
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(44.33)
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	359.64
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Lodging	\$	418.95
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(418.95)
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	430.90
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Meals	\$	359.64
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(359.64)
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Meals	\$	11.95
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(11.95)
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Financial Services - Taxable	\$	610.00
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(1,795.00)
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000557	10092927													

463137-000557	10092927	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	17.49
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessoryal 3rd PTY	\$	257.50
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessoryal 3rd PTY	\$	643.50
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessoryal ADD TRAN	\$	80.12
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessoryal ADD TRAN	\$	57.44
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Airfare/Train/Bus	\$	97.64
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	279.30
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	74.96
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	36.37
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	417.00
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Labor Shuttle	\$	464.45
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Labor Shuttle	\$	434.70
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	1,547.60
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	80.48
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	61.90
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	64.38
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	10,230.00
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	6,505.67
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	853.23
463137-000693	10093822	Domestic US	Indianapolis	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	14.40
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal 3rd PTY	\$	482.00
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal 3rd PTY	\$	818.50
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal ADD TRAN	\$	213.11
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal ADD TRAN	\$	339.89
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal Bulky	\$	157.09
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal Bulky	\$	314.18
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Initiation Fee	\$	499.00
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	100.00
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	449.00
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	1,049.65
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	1,049.65
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	3,800.92
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	197.65
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	152.03
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	158.12
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	10,238.80
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	2,485.78
463137-000697	10094274	Domestic US	Akron	OH	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	21.60
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessoryal 3rd PTY	\$	326.50
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessoryal 3rd PTY	\$	1,112.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessoryal ADD TRAN	\$	46.26
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Accessoryal ADD TRAN	\$	33.16
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessoryal Debris	\$	150.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Car Rental	\$	116.42
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	58.48
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	304.66
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	237.20
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(100.00)
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Unirisc Insurance	\$	417.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs		\$	(674.00)
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	2/3/2017	335448	Bridgestone-Dom Inv 335448.pdf	335448	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Line Haul	\$	1,163.68
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul Fuel SURCHG	\$	60.51
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul Insurance	\$	46.55
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Linehaul SPIN	\$	48.41
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Allowance Receipted	\$	2,981.58
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service	\$	492.59
463137-000387	10095463	Domestic US	Fishers	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service Unpk	\$	14.40
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessoryal Debris	\$	150.00
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessoryal SVC CHG	\$	64.84
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	66.76
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	756.33
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	53.40
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	417.00
463137-000996	10095882	Domestic US	Cordova	TN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs			

463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesele Assistance	Title	\$	50.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesele Assistance	Title	\$	775.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesele Assistance	Inspection - Radon	\$	305.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	393.10
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	1,358.55
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	336.60
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	241.32
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	78.54
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	78.54
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	78.54
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	78.54
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Debris	\$	150.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	103.10
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	70.30
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	340.87
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	215.58
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Homesele Opt Out Fee	\$	660.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	525.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,062.30
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	546.00
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	1,276.45
463137-000477	10097847	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	4,523.50

463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/12/2016	299737	Bridgestone-Dom Inv 299737.pdf	299737	Moving Costs		\$	(470.82)
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/12/2016	299737	Bridgestone-Dom Inv 299737.pdf	299737	Moving Costs	Familiarization - Meals	\$	391.11
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	391.11
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/12/2016	299737	Bridgestone-Dom Inv 299737.pdf	299737	Moving Costs		\$	(391.11)
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/12/2016	299737	Bridgestone-Dom Inv 299737.pdf	299737	Moving Costs	Familiarization - Other	\$	51.00
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	51.00
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/12/2016	299737	Bridgestone-Dom Inv 299737.pdf	299737	Moving Costs		\$	(51.00)
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	53.06
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	38.83
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	33.78
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	14.31
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	54.03
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	35.39
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,106.45
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	22.60
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	25.67
463137-000383	10098149	Domestic US	Westfield	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Miscellaneous - Homesale Adjustment	\$	1,648.00
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,755.58
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	870.40
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	6,082.17
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	316.27
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	243.28
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	253.02
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(1,680.00)
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	5,644.45
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	47.91
463137-000383	10098149	Domestic US	Carmel	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance		\$	2,000.00
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Lump Sum	\$	10,359.83
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Spousal Assistance	\$	900.00
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001088	10098812	Domestic US	Carmel	IN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(350.00)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	536,240.88
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386841	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386841.xlsx	386841	Equity/Mortgage Remitted		\$	(536,240.88)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Home Disposition - Recording Fees		\$	(50.00)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance		\$	(3,255.68)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Courier Fees	\$	159.14
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Equity - Homesale Costs	\$	536,240.88
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance		\$	(492,075.29)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	98.80
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	250.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	309.52
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance		\$	(154.76)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	517.22
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance		\$	(258.61)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	50.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	775.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(350.00)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	32.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial 3rd PTY	\$	320.40
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial 3rd PTY	\$	1,054.45
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial ADD TRAN	\$	330.40
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial ADD TRAN	\$	739.20
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial Debris	\$	150.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Airfare/Train/Bus	\$	907.88
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Car Rental	\$	149.02
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Lodging	\$	417.60
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Meals	\$	287.88
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	15.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	35.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Familiarization - Other	\$	40.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/25/2017	376277</						

463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Unirisc Insurance	\$	546.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Labor Shuttle	\$	1,382.85
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Line Haul	\$	5,111.36
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul Fuel SURCHG	\$	265.79
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul Insurance	\$	204.45
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Linehaul SPIN	\$	212.63
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service	\$	3,853.92
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service Unpk	\$	31.88
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(1,680.00)
463137-000324	10099762	Domestic US	Oak Park	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	1,255.68
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	110,403.19
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309122	Bridgestone Invoice Detail DOM N7 Invoice 309122 pe 08-29-16 credit.xlsx	309122	Equity/Mortgage Remitted		\$	(110,403.19)
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Homesale Assistance		\$	2,000.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(2,000.00)
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.73
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Equity - Homesale Costs	\$	110,403.19
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(81,818.67)
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	219.49
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	300.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	50.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	775.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(350.00)
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial 3rd PTY	\$	633.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial 3rd PTY	\$	1,154.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	294.25
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	210.40
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial Debris	\$	150.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(1,648.00)
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage	\$	2,827.35
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage Fuel	\$	113.09
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Cartage SPIN	\$	113.09
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail DOM N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Bonus - Home Sale Bonus	\$	5,084.03
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,047.45
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Unirisc Insurance	\$	513.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Line Haul	\$	4,277.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul Fuel SURCHG	\$	177.92
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul Insurance	\$	171.07
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul SPIN	\$	177.92
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail DOM N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	11,691.72
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail DOM N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	6,546.75
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Packing Service	\$	3,130.51
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Packing Service Unpk	\$	29.75
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Storage 1st Day	\$	1,068.31
463137-000324	10105714	Domestic US	Zionsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Storage ADD Day	\$	450.85
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	1,272.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	374.59
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	268.56
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Debris	\$	150.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,586.54
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Unirisc Insurance	\$	616.80
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Labor Regular	\$	471.30
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Line Haul	\$	5,088.73
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Fuel SURCHG	\$	264.61
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Insurance	\$	203.54
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul SPIN	\$	211.69
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	5/29/2017	355009						

463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.10
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	39.21
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Title	\$	345.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Title	\$	50.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Title	\$	775.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs		\$	(350.00)
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	2/12/2018	401503	Bridgestone DOM NET 7 Invoice for 2-12-2018 Number 401503 (002).xlsx	401503	Equity/Mortgage Remitted		\$	(1,680.00)
463137-001016	10109063	Domestic US	Fishers	IN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs		\$	(105,663.42)
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	136.70
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	98.01
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Temp Living Family - Lodging	\$	617.75
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	351.77
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	330.48
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Unirisc Insurance	\$	417.00
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/20/2016	300860	Bridgestone-Dom Inv 300860.pdf	300860	Moving Costs	Initiation Fee	\$	509.00
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/20/2016	300860	Bridgestone-Dom Inv 300860.pdf	300860	Moving Costs		\$	(509.00)
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	779.10
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	721.35
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Miscellaneous - Lease Termination	\$	1,830.00
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	2,353.94
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	122.41
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	94.15
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	97.92
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	11,020.00
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	3,545.09
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service	\$	1,455.77
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service Unpk	\$	15.94
463137-000551	10109278	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	198.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial 3rd PTY	\$	668.50
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	182.55
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	130.88
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	481.53
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	344.33
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	400.84
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	15.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	19.67
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Cancellation Fee	\$	428.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs		\$	(660.00)
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Initiation Fee	\$	499.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Unirisc Insurance	\$	449.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Lease Termination	\$	670.93
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Line Haul	\$	2,944.99
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Fuel SURCHG	\$	153.14
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Insurance	\$	117.80
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul SPIN	\$	122.51
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	10,240.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	3,682.04
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service	\$	1,943.96
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service Unpk	\$	14.40
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000458	10110543	Domestic US	Noblesville	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(100.00)
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	424.40
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	51.00
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	24.90
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	772.03
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	205.25
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	7.28
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000541	10111030	Domestic US	Vernon Hills	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Cancellation Fee	\$	428.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced		\$	29,482.17
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Loan	\$	189,296.53
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance		\$	2,000.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance		\$	106,600.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx</					

463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Household Goods - Auto	\$	1,625.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Allowance - Miscellaneous Expense	\$	5,288.33
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	2,301.18
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,845.01
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	270.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Househunting - Airfare	\$	978.80
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Other	\$	61.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Car Rental	\$	245.83
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Househunting - Car Rental	\$	44.25
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Lodging	\$	1,974.85
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Meals	\$	525.20
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Other	\$	15.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Home Purchase - Other Settlement Costs	\$	12,403.79
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	1,360.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Regular	\$	644.14
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Regular	\$	644.14
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	1,921.15
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	9,680.73
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	503.40
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	387.21
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	402.72
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	9,191.20
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	71.29
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Temp Living Employee - Car Rental	\$	143.69
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Temp Living Employee - Other	\$	80.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	6/12/2017	357030	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 357030.xlsx	357030	Moving Costs	Temp Living Employee - Lodging	\$	301.38
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/3/2017	361014	Bridgestone DOM NET 7 Invoice for 7-3-2017 Number 361014.xlsx	361014	Moving Costs	Temp Living Employee - Lodging	\$	4,448.01
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Temp Living Employee - Meals	\$	558.61
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Temp Living - Return Trips	\$	250.20
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(108,600.00)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Miscellaneous - Courier Fees	\$	125.18
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Equity - Homesale Costs	\$	218,778.70
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(19,728.01)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	1,060.80
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	69.29
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Title	\$	250.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	1,356.18
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(904.12)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	519.90
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(346.60)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	756.55
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	199.23
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	904.12
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(452.06)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	904.12
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(452.06)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	452.06
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			8.20
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	452.06
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	452.06
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	460.26
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	460.26
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	460.26
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	460.26
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	460.26
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Maintenance	\$	450.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(450.00)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Carrying Costs - Winterization/Dewinterization	\$	375.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Miscellaneous	\$	344.03
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Electric	\$	29.12
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Electric	\$	100.16
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Electric	\$	57.53
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Electric	\$	153.00
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance			(153.00)
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Miscellaneous	\$	158.79
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance	Utilities - Miscellaneous	\$	256.78
463137-000611	10111075	Domestic US	Saint Charles	IL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441					

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463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,951.13
463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	41.72
463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Spousal Assistance	\$	900.00
463137-000272	10111967	Domestic US	Carmel	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs		\$	(350.00)
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	226.50
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	741.00
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	29.61
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Initiation Fee	\$	499.00
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	417.00
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	293.65
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Miscellaneous - Lease Termination	\$	2,566.00
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	1,085.99
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	56.47
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	43.44
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	45.18
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	2,984.25
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	439.81
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service Unpk	\$	14.40
463137-000981	10114036	Domestic US	Indianapolis	IN	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs		\$	(100.00)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.55
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance	Title	\$	300.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance	Title	\$	50.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance	Title	\$	775.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	37.71
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Accessorial ADD TRAN	\$	257.19
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(257.19)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Accessorial ADD TRAN	\$	212.89
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(212.89)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Accessorial MISC	\$	433.70
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(433.70)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	550.29
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	336.01
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Mileage	\$	412.56
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial SVC CHG	\$	257.19
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	260.53
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	3,162.23
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	513.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	208.42
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Line Haul	\$	5,010.12
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(5,010.12)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Linehaul Fuel SURCHG	\$	260.53
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(260.53)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Linehaul Insurance	\$	200.40
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(200.40)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Linehaul SPIN	\$	208.42
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(208.42)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Cancellation Fee	\$	428.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/4/2017	345747	Bridgestone-Dom Inv 345747.pdf	345747	Moving Costs		\$	(660.00)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	4/4/2017	345747	Bridgestone-Dom Inv 345747.pdf	345747	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial SVC CHG	\$	212.89
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Packing Service	\$	3,162.23
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(3,162.23)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Packing Service Unpk	\$	61.72
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	7/5/2017	361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(61.72)
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	5,210.52
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	433.70
463137-000547	10114931	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	61.72
463137-001018	10115049	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-001018	10115049	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Initiation Fee	\$	499.00
463137-001018	10115049	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001018	10115049	Domestic US	Indianapolis	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Cancellation Fee	\$	257.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	9/30/2016	315899	Bridgestone-Dom Inv 315899.pdf	315899	Equity/Mortgage Advanced		\$	(307,383.83)
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	9/30/2016	315899	Bridgestone-Dom Inv 315899.pdf	315899	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	307,383.83
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/8/2016	305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,311.40
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	6/7/2016	293326	Bridgestone Invoice Detail Dom N7 Invoice #293326.xlsx	293326	Equity/Mortgage Advanced	Equity - Equity Loan	\$	152,076.62
463137-000188	10115501	Domestic US</												

463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	122.20
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	107.22
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Title	\$	250.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	264.18
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Title	\$	50.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Title	\$	775.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Miscellaneous	\$	325.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Miscellaneous	\$	425.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Appraisal	\$	1,325.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	68.07
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs		\$	(350.00)
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial 3rd PTY	\$	922.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial 3rd PTY	\$	2,120.50
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial ADD TRAN	\$	310.46
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial ADD TRAN	\$	506.17
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial Bulky	\$	231.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Area Tour	\$	240.68
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	2,612.01
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	66.80
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	6,016.73
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail DOM N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,184.41
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Home Purchase - Other Settlement Costs	\$	461.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Unirisc Insurance	\$	546.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Line Haul	\$	4,930.39
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Linehaul Fuel SURCHG	\$	205.10
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Linehaul Insurance	\$	197.21
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Linehaul SPIN	\$	205.10
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail DOM N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Home Purchase - Orig Fees and Discount Points	\$	5,184.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	12,364.90
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail DOM N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(1,140.00)
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Packing Service	\$	3,617.74
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Packing Service Unpk	\$	18.48
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(50.00)
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs		\$	(1,648.00)
463137-000188	10115501	Domestic US	Hoffman Estates	IL	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs		\$	(243.20)
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Allowance - Lump Sum	\$	10,286.20
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Bonus - Home Sale Bonus	\$	4,590.11
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	2/19/2018	402663	Bridgestone DOM NET 7 Invoice for 2-19-2018 Number 402663.xlsx	402663	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	144,249.46
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,130.10
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,130.10
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Miscellaneous - Courier Fees	\$	40.71
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Miscellaneous - Courier Fees	\$	67.83
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Equity - Homesale Costs	\$	144,249.46
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance		\$	(118,662.99)
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	20.80
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	75.33
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Title	\$	175.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Title	\$	50.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Title	\$	775.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/19/2018	407899	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407899.xlsx	407899	Equity/Mortgage Remitted		\$	(350.00)
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Accessorial 3rd PTY	\$	735.00
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Cartage	\$	748.80
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Cartage Fuel	\$	59.90
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs			

463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul SPIN	\$	53.18
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service	\$	397.81
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Storage 1st Day	\$	225.18
463137-001239	10115705	Domestic US	Tampa	FL	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(350.00)
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial 3rd PTY	\$	500.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial 3rd PTY	\$	1,586.75
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	295.46
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	211.26
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial Bulky	\$	154.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessorial Debris	\$	150.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Initiation Fee	\$	509.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Unirish Insurance	\$	513.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Financial Services - Taxable	\$	1,185.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Line Haul	\$	4,277.17
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul Fuel SURCHG	\$	133.45
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul Insurance	\$	171.08
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul SPIN	\$	177.93
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	10,979.64
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Packing Service	\$	3,143.45
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Packing Service Unpk	\$	24.21
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000235	10115720	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/10/2017	362124	ridgestone DOM NET 7 Invoice for 7-10-2017 Number 362124.xlsx	362124	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	98,206.44
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Remitted		\$	(98,206.44)
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(2,000.00)
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.53
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Equity - Homesale Costs	\$	98,206.44
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance		\$	(87,312.57)
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	1.70
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	25.38
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	165.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Miscellaneous	\$	325.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	50.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	775.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Mold	\$	300.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Mold	\$	430.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Pest	\$	210.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	32.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	129.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	129.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	382.02
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	300.44
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial Bulky	\$	78.54
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial Bulky	\$	78.54
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	83.40
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	60.88
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	73.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	214.16
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	76.28
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	119.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	40.29
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	31.90
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Househunting - Mileage	\$	383.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Househunting - Lodging	\$	555.46
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Househunting - Meals	\$	225.21
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,726.20
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Bonus - Home Sale Bonus	\$	2,074.38
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs		\$	(1,680.00)
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	5,440.49
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	282.90
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	217.61
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	226.32
463137-000615	10116295	Domestic US	Kokomo	IN	Nashville	TN	1/9/2017	3						

463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,741.50
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	2,179.50
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	382.85
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	624.89
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial Bulky	\$	157.08
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	157.08
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Airfare/Train/Bus	\$	436.72
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	188.89
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	10.93
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	627.76
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	527.96
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	26,185.20
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage	\$	3,697.20
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage Fuel	\$	184.86
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage SPIN	\$	147.89
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,108.98
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Bonus - Home Sale Bonus	\$	5,145.54
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	636.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	5,851.12
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	304.26
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	234.03
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	243.41
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	10/9/2017	379181	Bridgestone-Dom Inv 379181.pdf	379181	Moving Costs		\$	(1,116.00)
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	10/9/2017	379181	Bridgestone-Dom Inv 379181.pdf	379181	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	4,719.45
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	47.83
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Storage 1st Day	\$	1,391.61
463137-000380	10116624	Domestic US	Bloomington	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage ADD Day	\$	710.82
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	4/17/2017	347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	122,969.88
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	4,220.87
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(127,190.75)
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	2,000.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance		\$	40,381.25
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(42,381.25)
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Courier Fees	\$	121.13
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Equity - Homesale Costs	\$	127,190.75
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(105,334.36)
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	187.20
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	134.11
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	250.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	129.18
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	180.56
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Miscellaneous	\$	310.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	50.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	775.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,434.95
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,434.95
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Septic	\$	980.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Miscellaneous	\$	955.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	1,275.50
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial 3rd PTY	\$	2,033.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial ADD TRAN	\$	473.71
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial ADD TRAN	\$	773.19
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Accessorial MISC	\$	97.50
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	578.88
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	450.17
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	737.64
463137-000391	10116627	Domestic US	Elburn											

463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Packing Service	\$	6,054.67
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Packing Service Unpk	\$	46.44
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(57.00)
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	900.00
463137-000391	10116627	Domestic US	Elburn	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(350.00)
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Lodging	\$	891.47
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	891.47
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(891.47)
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Meals	\$	100.43
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	100.43
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(100.43)
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	389.10
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Mileage	\$	365.18
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(365.18)
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Bulky	\$	76.70
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial SVC CHG	\$	191.12
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	640.10
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	152.40
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Unirisc Insurance	\$	449.00
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	121.93
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	3,048.11
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Miscellaneous Expense	\$	4,419.06
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial SVC CHG	\$	136.70
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY	\$	1,990.55
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	2,035.93
463137-000281	10118296	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk	\$	22.60
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	10/24/2016	319537	Bridgestone DOM NET 7 Invoice for 10-24-2016 Number 319537.xlsx	319537	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	158,713.35
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	10/24/2016	319537	Bridgestone DOM NET 7 Invoice for 10-24-2016 Number 319537.xlsx	319537	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	77,851.63
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	10/10/2016	317676	Bridgestone Invoice Detail DOM N7 Invoice 317676 pe 10-10-16 CREDIT (2).xlsx	317676	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	29,797.48
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Remitted		\$	(29,797.48)
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Remitted		\$	(236,564.98)
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Courier Fees	\$	205.68
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Courier Fees	\$	26.98
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Equity - Homesale Costs	\$	29,797.48
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Equity - Homesale Costs	\$	236,564.98
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	(236,410.60)
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	68.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	37.32
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	160.51
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	59.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Miscellaneous	\$	625.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	50.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	775.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Property Taxes	\$	1,931.88
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(350.00)
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial 3rd PTY	\$	355.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial 3rd PTY	\$	640.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial ADD TRAN	\$	253.31
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial ADD TRAN	\$	208.25
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial Debris	\$	150.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Household Goods - Auto	\$	1,750.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Household Goods - Auto	\$	100.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Cartage	\$	2,396.25
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Cartage Fuel	\$	71.89
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Cartage SPIN	\$	95.85
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Final Trip - Airfare/Train/Bus	\$	188.98
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,021.68
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Bonus - Home Sale Bonus	\$	1,838.66
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Unirisc Insurance	\$	513.00
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Line Haul	\$	8,357.51
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul Fuel SURCHG	\$	347.67
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul Insurance	\$	334.28
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul SPIN	\$	347.67
463137-000432	10118437	Domestic US	Puyallup	WA	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Allowance - Lump Sum	\$	14,158.60

463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/12/2017	362611	Bridgestone-Dom Inv 362611.pdf	362611	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	7,357.92
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	357930	Bridgestone-DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Remitted	Equity - Equity Disbursement	\$	(7,357.92)
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	357930	Bridgestone-DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Remitted		\$	(140,340.56)
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Equity - Homesale Costs	\$	7,357.92
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	1/23/2017	333457	Bridgestone-DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	4/3/2017	345584	Bridgestone-DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance		\$	63,570.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(65,570.00)
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.26
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Equity - Homesale Costs	\$	140,340.56
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	(117,717.54)
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	156.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	233.58
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	250.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	78.28
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	275.64
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	50.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Title	\$	775.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,934.61
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,934.61
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Structural	\$	950.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	32.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/26/2017	359312	Bridgestone-DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	764.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	1,607.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	276.50
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	451.31
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	369.49
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	139.99
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	377.06
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	329.33
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	9.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	5/1/2017	350226	Bridgestone-DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,025.46
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	5/1/2017	350226	Bridgestone-DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	4/3/2017	345584	Bridgestone-DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Bonus - Home Sale Bonus	\$	6,586.83
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	513.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	4,528.50
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	235.48
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	181.13
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	188.38
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	1/9/2017	331520	Bridgestone-DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(1,680.00)
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	1/9/2017	331520	Bridgestone-DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/5/2017	355870	Bridgestone-DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	3,225.25
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	6/19/2017	358009	Bridgestone-DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs		\$	(350.00)
463137-000379	10118550	Domestic US	Saint Charles	IL	Nashville	TN	7/17/2017	363222	Bridgestone-DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	89,710.70
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/12/2017	379713	Bridgestone-Dom Inv 3 379713.pdf	379713	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,060.24
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/12/2017	379713	Bridgestone-Dom Inv 3 379713.pdf	379713	Equity/Mortgage Advanced		\$	(3,060.24)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/12/2017	369537	Bridgestone-DOM NET 7 Invoice for 8-21-2017 Number 369537.xlsx	369537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,060.24
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.26
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.26
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Equity - Homesale Costs	\$	92,770.94
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(66,406.23)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	98.80
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	250.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	343.84
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(171.92)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	228.24
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(114.12)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(3,850.78)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	50.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	775.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	4,109.38
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,054.69
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone-DOM NET 30 Invoice for 10-2-2017 Number 37					

463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	\$	(1,680.00)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	(4,019.95)
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	\$	200.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	475.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	\$	5,516.84
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	\$	500.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	4,903.08
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	1,224.40
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	644.14
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	8,592.67
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	357.46
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	343.69
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	357.46
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	\$	11,845.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	\$	7,500.00
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	8,420.26
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	56.31
463137-000323	10118583	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	900.00
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	212.00
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	683.50
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	228.18
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	163.16
463137-000258	1018670	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	\$	700.05
463137-000258	1018670	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	\$	137.71
463137-000258	1018670	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	\$	462.24
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	\$	660.00
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	\$	499.00
463137-000258	1018670	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	\$	200.00
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	482.00
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	999.25
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	3,495.56
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	181.77
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	139.82
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	145.41
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	12,740.00
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	(499.00)
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	\$	6,666.66
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	2,427.66
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	\$	69.30
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	\$	(100.00)
463137-000258	1018670	Domestic US	Weston	FL	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	\$	428.00
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	92.92
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	66.62
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	\$	388.46
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	388.46
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	\$	(388.46)
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	\$	206.51
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	206.51
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	\$	(206.51)
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	\$	422.82
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	(422.82)
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	\$	200.00
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	\$	417.00
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/15/2016	306750	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	497.70
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	1,716.79
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	89.27
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	68.67
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	71.42
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	\$	10,240.00
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	\$	2,525.00
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	989.57
463137-000459	10118953	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	23.44
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Advanced	\$	437,090.11
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/12/2016	311850	Bridgestone Invoice Detail Dom N7 Invoice #311850 pe 09-12-16 credit.xlsx	311850	Equity/Mortgage Advanced	\$	518.01
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317676	Bridgestone Invoice Detail DOM N7 Invoice #317676 pe 10-10-16 CREDIT (2).xlsx	317676	Equity/Mortgage Remitted	\$	(518.01)
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317676	Bridgestone Invoice Detail DOM N7 Invoice #317676 pe 10-10-16 CREDIT (2).xlsx	317676	Equity/Mortgage Remitted	\$	(437,090.11)
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	518.01
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Homesale Assistance	\$	2,000.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	(2,000.00)
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	110.71
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	22.64
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	50.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	437,090.11
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	(393,257.22)
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	61.20
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	\$	87.49
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice #317675 pe 10-10-16 (2).xlsx				

463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Moving Costs	\$	(350.00)
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessoryal 3rd PTY	\$	563.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessoryal 3rd PTY	\$	1,326.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessoryal ADD TRAN	\$	491.22
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessoryal ADD TRAN	\$	351.24
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessoryal Debris	\$	150.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Cartage	\$	4,652.10
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Cartage Fuel	\$	139.56
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Cartage SPIN	\$	186.08
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Final Trip - Lodging	\$	327.08
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Final Trip - Meals	\$	323.65
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Final Trip - Meals	\$	35.47
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Final Trip - Mileage Non-Taxable	\$	60.80
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Final Trip - Mileage Taxable	\$	112.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Final Trip - Lodging	\$	192.21
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Househunting - Lodging	\$	637.25
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Househunting - Meals	\$	429.63
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Househunting - Mileage	\$	397.93
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,212.80
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,629.30
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	7,478.10
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Unirisc Insurance	\$	909.60
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Line Haul	\$	6,131.01
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Fuel SURCHG	\$	191.29
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Insurance	\$	245.23
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul SPIN	\$	255.05
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service	\$	5,727.55
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service Unpk	\$	95.40
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs		\$	(1,648.00)
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Storage 1st Day	\$	1,783.46
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Storage ADD Day	\$	376.33
463137-000204	10120824	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal 3rd PTY	\$	480.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal 3rd PTY	\$	1,046.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal ADD TRAN	\$	321.31
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal ADD TRAN	\$	524.45
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal Bulky	\$	157.09
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Accessoryal Debris	\$	150.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal MISC	\$	250.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Airfare/Train/Bus	\$	386.40
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Lodging	\$	555.90
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Meals	\$	698.91
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Other	\$	67.33
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessoryal COD	\$	(157.08)
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,492.33
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Unirisc Insurance	\$	546.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Line Haul	\$	5,154.72
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Fuel SURCHG	\$	268.04
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Insurance	\$	206.18
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul SPIN	\$	214.43
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Lump Sum	\$	9,730.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service	\$	3,747.94
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	23.14
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	3/14/2018	407333	Bridgestone-Dom Inv 407333.pdf	407333	Moving Costs		\$	(1,116.00)
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Bonus - Home Sale Bonus	\$	1,665.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	18,227.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Title	\$	250.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Title	\$	50.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Title	\$	775.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000491	10121524	Domestic US	South Elgin	IL	Nashville	TN	3/14/2018	407333	Bridgestone-Dom Inv 407333.pdf	407333	Moving Costs	Homesale Service Fee	\$	1

463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs		\$	(350.00)
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessoryal 3rd PTY	\$	711.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessoryal 3rd PTY	\$	1,569.50
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessoryal ADD TRAN	\$	303.16
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessoryal ADD TRAN	\$	494.28
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessoryal Bulky	\$	77.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessoryal Debris	\$	150.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs		\$	(1,648.00)
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	250.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,571.40
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	5,616.99
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Unirisc Insurance	\$	546.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Line Haul	\$	4,805.59
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Fuel SURCHG	\$	199.91
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Insurance	\$	192.22
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul SPIN	\$	199.91
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail DOM N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Lump Sum	\$	18,214.95
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Non Taxable	\$	521.91
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail DOM N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(35.00)
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(1,140.00)
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Packing Service	\$	3,532.73
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Packing Service Unpk	\$	27.85
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(40.00)
463137-000373	10122010	Domestic US	Elmhurst	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	470.82
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	159.35
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Mileage	\$	532.44
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	54.51
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	9/1/2016	310161	Bridgestone-Dom Inv 310161.pdf	310161	Moving Costs	Initiation Fee	\$	315.00
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Initiation Fee	\$	309.00
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Lump Sum	\$	8,840.00
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	2,354.17
463137-000682	10122185	Domestic US	Elmwood Park	IL	Nashville	TN	9/1/2016	310161	Bridgestone-Dom Inv 310161.pdf	310161	Moving Costs		\$	(315.00)
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	9/23/2016	313056	Bridgestone Invoice Detail DOM N7 Invoice 313056 pe 09-19-16 credit.xlsx	313056	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	6,319.74
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330449	Bridgestone DOM NET 7 Invoice for 1-3-2017 Number 330449 (2).xlsx	330449	Equity/Mortgage Remitted		\$	(6,319.74)
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Miscellaneous - Courier Fees	\$	113.42
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Equity - Homesale Costs	\$	6,319.74
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	54.40
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Title	\$	345.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	68.32
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	74.19
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Title	\$	50.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Title	\$	775.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Proceeds - Deficit Closing	\$	16,949.56
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Pool	\$	230.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs		\$	(350.00)
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessoryal 3rd PTY	\$	155.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessoryal 3rd PTY	\$	371.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessoryal ADD TRAN	\$	213.59
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessoryal ADD TRAN	\$	152.73
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,753.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Bonus - Home Sale Bonus	\$	1,245.98
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Unirisc Insurance	\$	482.00
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Line Haul	\$	3,288.80
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Linehaul Fuel SURCHG	\$	136.82
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Linehaul Insurance	\$	131.55
463137-000237	10122759	Domestic US	Cicero	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Linehaul SPIN	\$	136.82

463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/28/2017	339148	Bridgestone-Dom Inv 339148.pdf	339148	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,351.70
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/28/2017	339148	Bridgestone-Dom Inv 339148.pdf	339148	Equity/Mortgage Advanced		\$	(1,351.70)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/27/2017	338822	Bridgestone DOM NET 7 Invoice for 2-27-2017 Number 338822 (2).xlsx	338822	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,351.70
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	343788	Bridgestone DOM NET 7 Invoice for 3-27-2017 Number 343788.xlsx	343788	Equity/Mortgage Remitted		\$	(95,202.05)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Homesale Assistance		\$	2,000.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(2,000.00)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Courier Fees	\$	154.72
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Equity - Homesale Costs	\$	95,202.05
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(75,449.02)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	119.60
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	220.62
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Title	\$	400.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	72.86
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Inspection - Miscellaneous	\$	1,050.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(525.00)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,815.66
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,815.66
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Title	\$	50.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Title	\$	775.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Inspection - Septic	\$	980.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Appraisal	\$	1,345.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Inspection - Structural	\$	1,120.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(560.00)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance	Inspection - Pest	\$	360.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	(180.00)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Fees - Revenue Sharing credit	\$	32.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs		\$	(350.00)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Accessorial Bulky	\$	153.40
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Accessorial SVC CHG	\$	531.82
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Labor Shuttle	\$	1,847.66
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Accessorial 3rd PTY	\$	223.60
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Linehaul Fuel SURCHG	\$	381.03
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,868.72
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Bonus - Home Sale Bonus	\$	4,039.65
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Unirris Insurance	\$	1,012.40
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Linehaul SPIN	\$	304.83
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Line Haul	\$	7,620.60
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Allowance - Lump Sum	\$	11,092.08
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs		\$	(1,680.00)
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Accessorial SVC CHG	\$	391.48
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Accessorial 3rd PTY	\$	346.80
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Packing Service	\$	6,428.94
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000759	10123196	Domestic US	Barnesville	OH	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Packing Service Unpk	\$	22.68
463137-000602	10123332	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	454.94
463137-000602	10123332	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	485.40
463137-000602	10123332	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	339.66
463137-000602	10123332	Domestic US	Indianapolis	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	20.00
463137-000602	10123332	Domestic US	Indianapolis	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000602	10123332	Domestic US	Indianapolis	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Cancellation Fee	\$	428.00
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial 3rd PTY	\$	285.00
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial 3rd PTY	\$	562.00
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial ADD TRAN	\$	40.53
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial ADD TRAN	\$	38.15
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Unirris Insurance	\$	417.00
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Labor Shuttle	\$	288.05
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Line Haul	\$	1,230.95
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul Fuel SURCHG	\$	38.41
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul Insurance	\$	49.23
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Linehaul SPIN	\$	51.21
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Lump Sum	\$	8,694.66
463137-000738	10123435	Domestic US	Des Moines	IA	Nashville	TN	11/14/2016	323189						

463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Initiation Fee	\$	309.00
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	464.45
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	1,739.02
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	90.43
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	69.56
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	72.34
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	9,740.00
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	2,287.50
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	934.58
463137-000430	10123620	Domestic US	Carol Stream	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	23.14
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homese Assistance		\$	2,000.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homese Assistance		\$	48,360.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	718.50
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	1,958.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	246.97
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	232.74
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Debris	\$	150.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,015.55
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Unirisc Insurance	\$	482.00
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Labor Shuttle	\$	1,136.80
463137-000987	10123682	Domestic US	Johnston	IA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Line Haul	\$	4,468.

463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	151.16
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	116.27
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	120.92
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Lump Sum	\$	9,843.41
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Allowance - Miscellaneous Expense	\$	6,625.00
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	1,877.99
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	21.60
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Spousal Assistance	\$	900.00
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage 1st Day	\$	548.78
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Storage ADD Day	\$	346.25
463137-000976	10124200	Domestic US	Beech Island	SC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs		\$	(350.00)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial 3rd PTY	\$	569.50
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	78.42
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	78.42
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	42.30
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	36.71
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	648.10
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	324.05
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	349.23
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	120.52
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	74.30
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	37.15
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Packing Service	\$	28.80
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Packing Service	\$	28.80
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Packing Service	\$	28.80
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(28.80)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(28.80)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial SVC CHG	\$	117.29
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial SVC CHG	\$	117.29
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial SVC CHG	\$	117.29
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(117.29)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(117.29)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Linehaul Fuel SURCHG	\$	116.85
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Linehaul Fuel SURCHG	\$	116.85
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul Fuel SURCHG	\$	116.85
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(116.85)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(116.85)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(116.85)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Packing Service	\$	1,368.14
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Packing Service	\$	1,368.14
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Packing Service	\$	1,368.14
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(1,368.14)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(1,368.14)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Unirisc Insurance	\$	417.00
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Linehaul SPIN	\$	93.48
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul SPIN	\$	93.48
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Linehaul SPIN	\$	93.48
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(93.48)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(93.48)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	5,000.00
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial SVC CHG	\$	191.44
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial SVC CHG	\$	191.44
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial SVC CHG	\$	191.44
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(191.44)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(191.44)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Line Haul	\$	2,336.96
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Line Haul	\$	2,336.96
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Line Haul	\$	2,336.96
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(2,336.96)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(2,336.96)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial 3rd PTY	\$	569.50
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial 3rd PTY	\$	569.50
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(569.50)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(569.50)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(183.50)
463137-000311	10124382	Domestic US	Lemont	IL	Nashville	TN	9/26/2017	376582	Bridgestone-Dom inv 376582.pdf	376582	Moving Costs		\$	(183.50)
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	244,149.70
463137-00033														

463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	32.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	940.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial ADD TRAN	\$	342.38
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial ADD TRAN	\$	558.83
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Accessorial Debris	\$	150.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	90.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	19.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	405.90
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	927.40
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	551.30
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	207.81
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Cartage	\$	3,301.65
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Cartage Fuel	\$	198.10
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Cartage SPIN	\$	132.07
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,063.58
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Bonus - Home Sale Bonus	\$	3,340.56
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Unirisc Insurance	\$	546.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Labor Shuttle	\$	1,409.10
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Line Haul	\$	5,219.38
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Fuel SURCHG	\$	271.41
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Insurance	\$	208.76
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul SPIN	\$	217.13
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service	\$	4,220.52
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Packing Service Unpk	\$	80.74
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(1,680.00)
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage 1st Day	\$	1,244.49
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Storage ADD Day	\$	635.68
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Miscellaneous - Banking, wire Trans. Fees by receiving bank	\$	15.00
463137-000336	10125156	Domestic US	Romeoville	IL	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	340.00
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Airfare/Train/Bus	\$	558.51
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	167.91
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Car Rental	\$	17.81
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Lodging	\$	903.00
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Meals	\$	257.84
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Cancellation Fee	\$	428.00
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/25/2017	364870	Bridgestone-Dom Inv 364870.pdf	364870	Moving Costs		\$	(660.00)
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/25/2017	364870	Bridgestone-Dom Inv 364870.pdf	364870	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000396	10126555	Domestic US	Chicago	IL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Travel	\$	35.88
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Temp Living Family - Car Rental	\$	120.74
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	50.08
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	555.90
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	317.78
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	74.30
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	6/29/2016	297654	Bridgestone-Dom Inv 297654.pdf	297654	Moving Costs	Destination Assistance	\$	200.00
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	6/29/2016	297654	Bridgestone-Dom Inv 297654.pdf	297654	Moving Costs	Initiation Fee	\$	509.00
463137-000509	10126967	Domestic US	Sheridan	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Cancellation Fee	\$	257.00
463137-000359	10126993	Domestic US	Nashville	TN	Nashville	TN	4/24/2017	348472	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348472 (2).xlsx	348472	Equity/Mortgage Advanced	Equity - Equity Loan	\$	231,175.43
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	42,192.94
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384345	Bridgestone DOM NET 7 Invoice for 11-6-2017 Number 384345.xlsx	384345	Equity/Mortgage Remitted		\$	(273,368.37)
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Homesale Assistance		\$	2,000.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	74,815.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance		\$	(76,815.00)
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Miscellaneous - Courier Fees	\$	131.77
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Equity - Homesale Costs	\$	273,368.37
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance		\$	(185,391.37)
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	134.30
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	291.88
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Title	\$	300.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	197.22
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-					

463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Title	\$	775.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Inspection - Mold	\$	430.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Inspection - Mold	\$	430.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Appraisal	\$	1,075.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	2,862.06
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Carrying Costs - Repairs & Improvements	\$	625.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Inspection - Structural	\$	1,050.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homeseale Assistance	Inspection - Pest	\$	180.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs		\$	(350.00)
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs		\$	32.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	2,201.90
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	3,765.95
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	574.07
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	411.58
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Bulky	\$	78.54
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Other	\$	93.36
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	166.15
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	128.69
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	152.98
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	224.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	52.22
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	50.66
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	31.94
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	94.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	94.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	94.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	934.11
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	934.11
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	931.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	70.28
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	135.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	435.36
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	435.36
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	30.40
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	33.44
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	55.06
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	64.88
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	15.48
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Final Trip - Lodging	\$	152.32
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Final Trip - Lodging	\$	434.34
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Final Trip - Meals	\$	276.66
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Final Trip - Mileage Non-Taxable	\$	168.81
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Final Trip - Mileage Taxable	\$	362.45
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Car Rental	\$	196.94
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Househunting - Lodging	\$	458.93
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Househunting - Lodging	\$	811.15
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Lodging	\$	686.04
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Househunting - Meals	\$	95.15
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Househunting - Meals	\$	385.60
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Meals	\$	282.70
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Househunting - Mileage Non Taxable	\$	121.55
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Househunting - Mileage Non Taxable	\$	122.40
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Househunting - Mileage	\$	260.98
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Househunting - Mileage	\$	262.80
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,079.70
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	1,080.40
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	7,107.65
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	369.60
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	284.29
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	295.68
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs		\$	(1,680.00)
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	6,938.46
463137-000359	10126993	Domestic US	Carmel	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Spousal Assistance	\$	900.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homeseale Assistance		\$	2,000.00
463137-000354	10127438	Domestic US	Carpentersville	IL</										

463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	612.57
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	299.08
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	10.90
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	8/16/2016	306983	Bridgestone-Dom Inv 306983.pdf	306983	Moving Costs	Initiation Fee	\$	509.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	8/16/2016	306983	Bridgestone-Dom Inv 306983.pdf	306983	Moving Costs		\$	(509.00)
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,958.26
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Home Purchase - Other Settlement Costs	\$	375.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	417.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	689.50
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	689.50
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	2,373.61
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	123.43
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	94.94
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	98.74
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	6,728.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Owner Direct Home Sale - Other	\$	1,650.00
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	1,435.58
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	55.92
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(1,116.00)
463137-000354	10127438	Domestic US	Carpentersville	IL	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	27,691.42
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	7/31/2017	366149	Bridgestone-Dom Inv 366149.pdf	366149	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	538.55
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	7/31/2017	366149	Bridgestone-Dom Inv 366149.pdf	366149	Equity/Mortgage Advanced		\$	(538.55)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	538.55
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373512	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373512.xlsx	373512	Equity/Mortgage Remitted		\$	(28,229.97)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	23.97
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	53.11
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Equity - Homesale Costs	\$	28,229.97
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(12,147.86)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	30.60
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	350.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	158.28
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(79.14)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	50.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	775.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(350.00)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	1,015.50
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	1,793.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	191.43
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	185.91
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(1,680.00)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage	\$	1,844.10
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage Fuel	\$	73.76
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Cartage SPIN	\$	73.76
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,860.14
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Bonus - Home Sale Bonus	\$	2,305.75
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	449.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	4,268.02
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	177.55
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	170.71
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	177.55
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	14,340.60
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	2,232.86
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	7.20
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(350.00)
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Storage 1st Day	\$	695.81
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Storage ADD Day	\$	177.70
463137-000994	10127440	Domestic US	East Hartford	CT	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141				

463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial Debris	\$	150.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	735.84
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	20.40
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	648.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	233.08
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	45.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Accessorial Bulky	\$	234.50
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Accessorial Bulky	\$	1,125.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,488.73
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	15.79
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	100.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,436.16
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	261.41
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	181.06
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Accessorial Bulky	\$	100.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,150.30
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Accessorial MISC	\$	250.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	856.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs		\$	(674.00)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	1/16/2017	332574	Bridgestone-Dom Inv 332574.pdf	332574	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	6,663.34
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	277.19
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	266.52
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	277.19
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Accessorial Bulky	\$	300.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	6,102.18
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	32.21
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	(78,375.00)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Miscellaneous - Courier Fees	\$	124.89
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Miscellaneous - Courier Fees	\$	85.12
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Equity - Homesale Costs	\$	132,079.40
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	(7,330.36)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	(30,688.89)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	730.60
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Title	\$	250.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	984.42
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	(656.28)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	658.23
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	(438.82)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	613.02
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	230.96
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	5.88
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	328.14
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	334.02
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	334.02
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	334.02
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	215.78
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Winterization/Dewinterization	\$	368.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Utilities - Electric	\$	170.87
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Utilities - Miscellaneous	\$	529.45
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Utilities - Miscellaneous	\$	305.06
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Utilities - Gas	\$	174.94
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - HOA	\$	650.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Title	\$	50.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	775.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Maintenance	\$	440.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Maintenance	\$	255.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Appraisal	\$	1,350.00
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	7,260.59
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,589.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,589.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,589.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,589.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,589.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	3,589.95
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018							

463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	\$	(1,680.00)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	8/13/2018	436410	Bridgestone DOM NET 7 Invoice for 8-13-2018 Number 436410.xlsx	436410	Equity/Mortgage Remitted	\$	(132,079.40)
463137-000371	10127726	Domestic US	Naperville	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	\$	(47.75)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	\$	28,993.40
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Remitted	\$	(28,993.40)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	42.50
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	71.47
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	50.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	28,993.40
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	(17,392.98)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	15.30
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Carrying Costs - Catastrophic Insurance	\$	95.60
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Carrying Costs - Vacant Property Insurance	\$	(47.80)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	200.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	50.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	775.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$	305.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Inspection - Radon	\$	(350.00)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	\$	257.50
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Accessorial 3rd PTY	\$	643.50
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Accessorial ADD TRAN	\$	94.99
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Accessorial ADD TRAN	\$	62.31
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Household Goods - Auto	\$	1,550.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Household Goods - Auto	\$	62.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Accessorial COD	\$	(117.58)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Cartage	\$	1,056.60
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Cartage Fuel	\$	52.83
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Cartage SPIN	\$	42.26
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Home Purchase - Other Settlement Costs	\$	2,818.70
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Bonus - Home Sale Bonus	\$	2,215.82
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Unirisc Insurance	\$	417.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826		\$	(1,680.00)
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Labor Shuttle	\$	517.65
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Line Haul	\$	2,989.38
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Linehaul Fuel SURCHG	\$	124.36
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Linehaul Insurance	\$	119.57
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Linehaul SPIN	\$	124.36
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Miscellaneous - Runzheimer Report	\$	108.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Allowance - Lump Sum	\$	10,623.70
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Allowance - Miscellaneous Expense	\$	5,000.00
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Packing Service	\$	1,011.56
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Storage 1st Day	\$	345.28
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Storage ADD Day	\$	543.79
463137-001020	10128101	Domestic US	Mesa	AZ	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493		\$	(350.00)
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Accessorial 3rd PTY	\$	2,050.85
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Accessorial ADD TRAN	\$	71.45
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Accessorial ADD TRAN	\$	46.02
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Accessorial Debris	\$	150.00
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Unirisc Insurance	\$	417.00
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Initiation Fee	\$	499.00
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Miscellaneous - Lease Termination	\$	3,660.00
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Line Haul	\$	2,455.68
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Linehaul Fuel SURCHG	\$	102.15
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Linehaul Insurance	\$	98.22
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Linehaul SPIN	\$	102.15
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Allowance - Lump Sum	\$	15,322.34
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Miscellaneous - Runzheimer Report	\$	108.00
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Allowance - Miscellaneous Expense	\$	3,708.33
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141		\$	(100.00)
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Packing Service	\$	833.41
463137-001048	10128227	Domestic US	Las Vegas	NV	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Packing Service Unpk	\$	28.70
463137-000715	10128770	Domestic US	Elburn	IL	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Household Goods - Transporting	\$	413.00
463137-000715	10128770	Domestic US	Elburn	IL	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Allowance - Lump Sum	\$	8,568.32
463137-000715	10128770	Domestic US	Elburn	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Miscellaneous - Runzheimer Report	\$	108.00
463137-000715	10128770	Domestic US	Elburn	IL	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Allowance - Miscellaneous Expense	\$	2,916.67
463137-000715	10128770	Domestic US	Elburn	IL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Initiation Fee	\$	509.00
463137-000715	10128770	Domestic US	Elburn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400		\$	(100.00)
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Accessorial 3rd PTY	\$	309.50
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Accessorial 3rd PTY	\$	847.00
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Accessorial ADD TRAN	\$	109.03
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Accessorial ADD TRAN	\$	78.17
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Accessorial Debris	\$	150.00
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310			

463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	102.62
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	78.94
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	82.10
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Lump Sum	\$	10,240.00
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Allowance - Miscellaneous Expense	\$	3,250.00
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	1,161.10
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	14.40
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000504	10129470	Domestic US	Fishers	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial 3rd PTY	\$	896.50
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial 3rd PTY	\$	2,447.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	174.70
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	125.25
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Debris	\$	150.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	155.45
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	44.18
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	457.68
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	251.99
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	58.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Unirisc Insurance	\$	449.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Labor Shuttle	\$	878.85
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Line Haul	\$	2,747.67
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Fuel SURCHG	\$	142.88
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Insurance	\$	109.90
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul SPIN	\$	114.30
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Lump Sum	\$	10,685.00
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service	\$	1,860.40
463137-000603	10129679	Domestic US	Camby	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	257.50
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	643.50
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	85.08
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	61.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial Debris	\$	150.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Familiarization - Other	\$	74.30
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Familiarization - Lodging	\$	555.90
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Familiarization - Meals	\$	221.80
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Familiarization - Mileage	\$	352.62
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	417.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	456.75
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Miscellaneous - Lease Termination	\$	2,298.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	1,659.60
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	86.30
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	66.38
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	69.04
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	11,020.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	3,162.50
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	906.01
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service Unpk	\$	18.57
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	9/27/2016	314674	Bridgestone-Dom Inv 314674.pdf	314674	Moving Costs	Initiation Fee	\$	509.00
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	9/27/2016	314674	Bridgestone-Dom Inv 314674.pdf	314674	Moving Costs		\$	(509.00)
463137-000706	10130148	Domestic US	Carmel	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Accessorial 3rd PTY	\$	470.00
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial 3rd PTY	\$	882.50
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	170.16
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Accessorial ADD TRAN	\$	121.99
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Accessorial Debris	\$	150.00
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	524.00
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	244.28
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	399.60
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	5.00
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Unirisc Insurance	\$	417.00
463137-000548	10130170	Domestic US	Fishers	IN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Labor Shuttle	\$	868.70
463137-000548	10													

463137-001469	10130424	Domestic US	Houston	TX	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Miscellaneous - Lease Termination	\$	678.60
463137-000262	10130503	Domestic US	Mooreville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Other	\$	55.00
463137-000262	10130503	Domestic US	Mooreville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	313.88
463137-000262	10130503	Domestic US	Mooreville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	90.71
463137-000262	10130503	Domestic US	Mooreville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	313.09
463137-000262	10130503	Domestic US	Mooreville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000262	10130503	Domestic US	Mooreville	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	341.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	1,198.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	242.02
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	173.52
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	157.09
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,093.40
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Home Purchase - Other Settlement Costs	\$	275.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	3,671.01
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	190.89
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	146.84
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	152.72
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	5,416.67
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	2,577.29
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	25.28
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Lodging	\$	770.89
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Meals	\$	210.51
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Familiarization - Mileage	\$	318.60
463137-000463	10130752	Domestic US	Indianapolis	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	1,011.60
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	62.18
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	10.03
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	92.00
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	573.17
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	240.06
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	13.00
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	8/15/2016	306795	Bridgestone-Dom Inv 306795.pdf	306795	Moving Costs	Initiation Fee	\$	315.00
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	8/15/2016	306795	Bridgestone-Dom Inv 306795.pdf	306795	Moving Costs		\$	(315.00)
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000654	10130919	Domestic US	Saint Charles	IL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	5,000.00
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Airfare/Train/Bus	\$	663.92
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Car Rental	\$	99.26
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Lodging	\$	741.03
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Meals	\$	294.27
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Travel	\$	59.20
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000469	10131029	Domestic US	Clarendon Hills	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Cancellation Fee	\$	128.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	130.51
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	93.57
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	282.30
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305621	Bridgestone-Dom Inv 305621.pdf	305621	Moving Costs	Familiarization - Lodging	\$	282.30
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305621	Bridgestone-Dom Inv 305621.pdf	305621	Moving Costs		\$	(282.30)
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	88.04
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305621	Bridgestone-Dom Inv 305621.pdf	305621	Moving Costs	Familiarization - Meals	\$	88.04
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305621	Bridgestone-Dom Inv 305621.pdf	305621	Moving Costs		\$	(88.04)
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305621	Bridgestone-Dom Inv 305621.pdf	305621	Moving Costs	Familiarization - Mileage	\$	324.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305621	Bridgestone-Dom Inv 305621.pdf	305621	Moving Costs		\$	(324.00)
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Mileage	\$	324.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	417.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	7/6/2016	298692	Bridgestone-Dom Inv 298692.pdf	298692	Moving Costs	Initiation Fee	\$	509.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	7/6/2016	298692	Bridgestone-Dom Inv 298692.pdf	298692	Moving Costs		\$	(509.00)
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	734.30
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	680.75
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Miscellaneous - Lease Termination	\$	2,252.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	2,245.53
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	116.77
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	89.82
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	93.42
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	3,625.00
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Packing Service	\$	1,389.80
463137-000540	10131084	Domestic US	Zionsville	IN	Nashville	TN	8/1/2017							

463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial COD	\$	(52.36)
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs		\$	(4,575.00)
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs	Househunting - Lodging	\$	481.28
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(481.28)
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs	Househunting - Meals	\$	158.04
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(158.04)
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs	Househunting - Mileage	\$	436.86
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(436.86)
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs	Househunting - Other	\$	6.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	7/6/2016	298680	Bridgestone-Dom Inv 298680.pdf	298680	Moving Costs		\$	(6.00)
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	482.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Initiation Fee	\$	309.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,565.36
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	185.40
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	142.61
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	148.32
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	4,575.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	4,575.00
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,467.34
463137-000261	10131099	Domestic US	Noblesville	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	29.06
463137-000614	10131193	Domestic US	Snellville	GA	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Allowance - Lump Sum	\$	12,533.39
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Homeseale Assistance	Miscellaneous - Courier Fees	\$	65.90
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Homeseale Assistance	Title	\$	275.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Homeseale Assistance	Title	\$	50.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Homeseale Assistance	Title	\$	775.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Cancellation Fee	\$	428.00
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397983	Bridgestone-Dom Inv 397983.pdf	397983	Moving Costs		\$	(660.00)
463137-001067	10131193	Domestic US	Snellville	GA	Nashville	TN	1/22/2018	397983	Bridgestone-Dom Inv 397983.pdf	397983	Moving Costs	Homeseale Opt Out Fee	\$	660.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	76.70
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial SVC CHG	\$	52.42
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	355.24
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	64.52
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Househunting - Lodging	\$	525.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Meals	\$	209.13
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Travel	\$	55.09
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	417.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	51.61
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	1,290.39
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	3,033.33
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Miscellaneous - Lease Termination	\$	1,966.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial Debris	\$	150.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial SVC CHG	\$	37.49
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	335.03
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000271	10131288	Domestic US	Westfield	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	17.39
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	719.40
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial 3rd PTY	\$	2,031.45
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	455.95
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Accessorial ADD TRAN	\$	744.20
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial Debris	\$	150.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Airfare/Train/Bus	\$	929.92
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Car Rental	\$	113.38
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	6.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	671.05
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	119.43
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Other	\$	82.15
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Homeseale Opt Out Fee	\$	660.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	122.77
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	42.75
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	145.28
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	75.22
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	45.24
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	42.14
463137-000435	10131509													

463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Airfare	\$	828.80
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Airfare	\$	11.20
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Car Rental	\$	129.64
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Other	\$	9.50
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Lodging	\$	1,132.31
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Meals	\$	96.22
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Other	\$	87.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Househunting - Other	\$	105.60
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,414.20
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Unirisc Insurance	\$	806.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Labor Shuttle	\$	1,692.25
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Line Haul	\$	6,651.19
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Fuel SURCHG	\$	276.69
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul Insurance	\$	266.04
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Linehaul SPIN	\$	276.69
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service	\$	5,827.69
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Packing Service Unpk	\$	49.45
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	11/20/2017	386835	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386835.xlsx	386835	Moving Costs	Temp Living Employee - Lodging	\$	1,381.74
463137-000435	10131509	Domestic US	Glen Ellyn	IL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Final Trip - Mileage	\$	266.97
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	245.00
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	645.00
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	116.47
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	87.05
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Initiation Fee	\$	499.00
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs		\$	(100.00)
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	417.00
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	2,333.70
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	97.08
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	93.34
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	97.08
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	8,840.44
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	3,683.29
463137-000959	10131654	Domestic US	Charleston	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	1,240.26
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	4/17/2017	347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	406,974.62
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Remitted		\$	(406,974.62)
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.59
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Courier Fees	\$	40.39
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Equity - Homesale Costs	\$	406,974.62
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance		\$	(369,879.83)
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	71.40
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	157.11
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	500.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	367.17
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	50.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Title	\$	775.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,298.14
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Homesale Assistance	Carrying Costs - Property Taxes	\$	3,498.37
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	32.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	773.50
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	2,462.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial ADD TRAN	\$	450.58
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial ADD TRAN	\$	562.85
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Accessorial Bulky	\$	78.54
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Bulky	\$	78.54
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial Debris	\$	150.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Airfare/Train/Bus	\$	1,377.30
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Car Rental	\$	141.73
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	25.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	407.39
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	287.03
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cartage	\$	4,290.75
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cartage Fuel	\$	214.54
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cartage SPIN	\$	171.63
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,456.87
463137-000406	10131927	Domestic US	Lakeville	MN										

463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs		\$	(1,140.00)
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Packing Service	\$	5,759.06
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	4.37
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Storage 1st Day	\$	1,637.81
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Storage ADD Day	\$	2,928.02
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs		\$	(350.00)
463137-000406	10131927	Domestic US	Lakeville	MN	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs		\$	(71.19)
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	371.50
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	103.99
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	421.74
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Cancellation Fee	\$	428.00
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Moving Costs		\$	(660.00)
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000505	10132152	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	512.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial 3rd PTY	\$	1,884.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	109.86
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial ADD TRAN	\$	245.78
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs		\$	(100.00)
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	417.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Labor Regular	\$	515.31
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Labor Regular	\$	193.24
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Labor Shuttle	\$	622.65
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Labor Shuttle	\$	622.65
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Line Haul	\$	2,129.71
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Fuel SURCHG	\$	110.74
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul Insurance	\$	85.19
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Linehaul SPIN	\$	88.60
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/28/2017	344476	Bridgestone-Dom Inv 344476.pdf	344476	Moving Costs	Allowance - Lump Sum	\$	9,740.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Lump Sum	\$	9,740.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/28/2017	344476	Bridgestone-Dom Inv 344476.pdf	344476	Moving Costs		\$	(9,740.00)
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Initiation Fee	\$	499.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/28/2017	344476	Bridgestone-Dom Inv 344476.pdf	344476	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	3/28/2017	344476	Bridgestone-Dom Inv 344476.pdf	344476	Moving Costs		\$	(3,750.00)
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service	\$	1,281.43
463137-000929	10132320	Domestic US	Chicago	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Packing Service Unpk	\$	7.20
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Initiation Fee	\$	499.00
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Allowance - Lump Sum	\$	9,191.61
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Allowance - Miscellaneous Expense	\$	2,778.75
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Lease Termination	\$	881.66
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Miscellaneous - Lease Termination	\$	3.25
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Spousal Assistance	\$	900.00
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial 3rd PTY	\$	526.00
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	97.06
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	77.32
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Unirisc Insurance	\$	417.00
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Line Haul	\$	1,856.88
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Fuel SURCHG	\$	135.18
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Insurance	\$	74.27
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul SPIN	\$	77.24
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service	\$	1,033.55
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	23.14
463137-001230	10132756	Domestic US	Aiken	SC	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(100.00)
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	88.56
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	20.00
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	279.30
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	369.24
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Mileage	\$	382.32
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	23.74
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	143.00
463137-000419	10132947	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345507	Bridgestone DOM NET 7 Invoice for 4-3-2017 Number 345507.xlsx	345507	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	81,101.05
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/17/2017	347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Remitted		\$	(81,101.05)
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.62
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-					

463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	32.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial ADD TRAN	\$	242.37
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Accessorial ADD TRAN	\$	173.30
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	336.98
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	201.51
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	386.10
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	(1,680.00)
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Cartage	\$	2,218.50
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Cartage Fuel	\$	110.92
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Cartage SPIN	\$	88.74
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,111.06
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Home Purchase - Other Settlement Costs	\$	540.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Bonus - Home Sale Bonus	\$	2,373.10
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Unirisc Insurance	\$	482.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Line Haul	\$	3,651.01
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul Fuel SURCHG	\$	189.85
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul Insurance	\$	146.03
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Linehaul SPIN	\$	151.88
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	5,347.34
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs		\$	(1,140.00)
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Packing Service	\$	2,578.58
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service Unpk	\$	25.54
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Storage 1st Day	\$	879.96
463137-000577	10132950	Domestic US	New Castle	IN	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Storage ADD Day	\$	854.12
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Destination Assistance - Agents Fees	\$	500.00
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Other	\$	38.00
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Lodging	\$	325.50
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Meals	\$	113.85
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Familiarization - Mileage	\$	325.08
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs		\$	(250.00)
463137-000278	10132969	Domestic US	Indianapolis	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs		\$	(250.00)
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Household Goods - Self Pack and Haul	\$	467.69
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Meals	\$	199.02
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/21/2016	295804	Bridgestone-Dom Inv 295804.pdf	295804	Moving Costs	Househunting - Meals	\$	199.02
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/21/2016	295804	Bridgestone-Dom Inv 295804.pdf	295804	Moving Costs		\$	(199.02)
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Mileage	\$	340.20
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/21/2016	295804	Bridgestone-Dom Inv 295804.pdf	295804	Moving Costs	Househunting - Mileage	\$	340.20
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/21/2016	295804	Bridgestone-Dom Inv 295804.pdf	295804	Moving Costs		\$	(340.20)
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Allowance - Lump Sum	\$	9,140.82
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Allowance - Miscellaneous Expense	\$	2,229.17
463137-000270	10133210	Domestic US	Carmel	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	1,670.90
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	168.09
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	194.48
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial MINIWHS	\$	172.55
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial COD	\$	(224.91)
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Unirisc Insurance	\$	449.00
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	1,242.85
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	3,891.43
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	202.36
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	155.65
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	161.88
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	9,891.56
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Initiation Fee	\$	499.00
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Miscellaneous - Lease Termination	\$	5,337.00
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs		\$	(100.00)
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service	\$	2,442.42
463137-000933	10133290	Domestic US	Lewisville	TX	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	104,326.05
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	71.08
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/10/2017	362124	ridgestone DOM NET 7 Invoice for 7-10-2017 Number 362124.xlsx	362124	Equity/Mortgage Remitted		\$	(104,397.13)
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Courier Fees	\$	151.39
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.17
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/10/2017	362234						

463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	198.65
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial ADD TRAN	\$	142.43
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial Debris	\$	150.00
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Accessorial MISC	\$	804.08
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Other	\$	60.35
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Lodging	\$	304.66
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Meals	\$	282.03
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Mileage	\$	437.40
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Familiarization - Airfare/Train/Bus	\$	48.83
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Miscellaneous - Homesale Adjustment	\$	1,648.00
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,779.92
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Bonus - Home Sale Bonus	\$	3,231.45
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs		\$	(1,680.00)
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Line Haul	\$	3,156.07
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Fuel SURCHG	\$	164.12
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul Insurance	\$	126.24
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Linehaul SPIN	\$	131.29
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Packing Service	\$	2,115.49
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000500	10134191	Domestic US	Westfield	IN	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs		\$	(350.00)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/19/2017	358052	Bridgestone-Dom Inv 358052.pdf	358052	Equity/Mortgage Advanced		\$	(2,414.85)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/19/2017	358052	Bridgestone-Dom Inv 358052.pdf	358052	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	2,414.85
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	4/24/2017	348472	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348472 (2).xlsx	348472	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	5,614.56
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/19/2017	358052	Bridgestone-Dom Inv 358052.pdf	358052	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	2,414.85
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/19/2017	358052	Bridgestone-Dom Inv 358052.pdf	358052	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	(2,414.85)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	7/12/2017	362611	Bridgestone-Dom Inv 362611.pdf	362611	Equity/Mortgage Remitted	Equity - Equity Remitted	\$	2,414.85
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359178	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359178.xlsx	359178	Equity/Mortgage Remitted		\$	(5,614.56)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	7/12/2017	362611	Bridgestone-Dom Inv 362611.pdf	362611	Equity/Mortgage Remitted		\$	(2,414.85)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Equity - Homesale Costs	\$	2,414.85
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Homesale Assistance		\$	22,087.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance		\$	(24,501.85)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.35
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Miscellaneous - Courier Fees	\$	38.30
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.91
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Equity - Homesale Costs	\$	8,029.41
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	109.20
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	107.13
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Title	\$	250.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	53.18
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Proceeds - Deficit Closing	\$	5,992.72
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Proceeds - Deficit Closing	\$	0.02
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Title	\$	50.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Title	\$	775.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - HOA	\$	206.89
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,296.56
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Homesale Assistance		\$	(305.00)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	32.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	683.50
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	161.48
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	263.57
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial MINIWHS	\$	65.10
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Airfare/Train/Bus	\$	747.40
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	0.97
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	188.98
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	12.49
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	972.15
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	256.01
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	122.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage	\$	1,617.75
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage Fuel	\$	80.89
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage SPIN	\$	64.71
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,788.04
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Bonus - Home Sale Bonus	\$	3,388.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 3					

463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	\$	(40.00)
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	\$	900.00
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	\$	586.97
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	\$	224.86
463137-000349	10134922	Domestic US	Aurora	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	\$	(350.00)
463137-000517	1014923	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	\$	8,840.00
463137-000517	1014923	Domestic US	Schaumburg	IL	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	\$	3,750.00
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	371.49
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	\$	371.49
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	(371.49)
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	393.65
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	\$	393.65
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	449.28
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	(393.65)
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	\$	449.28
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	449.28
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	(449.28)
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	\$	26.22
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	26.22
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	\$	(26.22)
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/22/2016	307821	Bridgestone-Dom Inv 307821.pdf	307821	Moving Costs	\$	200.00
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	\$	(200.00)
463137-000489	10135606	Domestic US	Pendleton	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	\$	128.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	6/12/2017	356951	Bridgestone DOM NET 7 Invoice for 6-12-2017 Number 356951.xlsx	356951	Equity/Mortgage Advanced	\$	75,950.06
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Remitted	\$	(75,950.06)
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	37.53
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	66.53
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	50.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	75,950.06
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	(58,532.97)
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	83.20
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	165.63
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	200.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	200.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	50.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	775.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Homese Assistance	\$	305.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	1,116.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	1,961.50
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	271.75
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	199.90
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	\$	150.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	(210.25)
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	2,554.65
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	102.19
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	102.19
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	\$	6,382.40
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	\$	500.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	\$	4,860.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	513.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	(1,670.00)
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	4,172.89
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	216.99
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	166.91
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	173.59
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	\$	108.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	\$	12,317.26
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	\$	7,500.00
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	\$	(1,116.00)
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	2,893.95
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	\$	(350.00)
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	2,893.95
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	\$	1,429.57
463137-000989	10135620	Domestic US	Blacklick	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	\$	(350.00)
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	\$	500.00
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	\$	291.36
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	\$	467.10
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	\$	200.00
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	\$	143.00
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	\$	10,000.00
463137-000375	10136211	Domestic US	Carmel	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	\$	1,500.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Equity/Mortgage Advanced	\$	31,202.21
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016	310678	Bridgestone Invoice Detail DOM N7 Invoice 310678 pe 09-05-16.xlsx	310678	Equity/Mortgage Remitted	\$	(31,202.21)
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail DOM N30 Invoice #287243 - revised.xlsm	287243	Homese Assistance	\$	2,000.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homese Assistance	\$	(2,000.00)
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homese Assistance	\$	103.17
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homese Assistance	\$	33.32
463137-000229	1												

463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Appraisal	\$	250.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	50.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Title	\$	775.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,379.34
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	\$	(350.00)	
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial 3rd PTY	\$	954.85
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial Bulky	\$	150.98
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial SVC CHG	\$	630.18
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	\$	(1,648.00)	
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Cartage Fuel	\$	67.30
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Cartage	\$	2,243.25
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Cartage SPIN	\$	89.73
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial Debris	\$	150.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	7/18/2016 300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Bonus - Home Sale Bonus	\$	2,856.33
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,726.48
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Unirisc Insurance	\$	482.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul SPIN	\$	175.54
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul Fuel SURCHG	\$	175.54
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Line Haul	\$	4,388.52
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	5/26/2016 291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Allowance - Lump Sum	\$	14,875.70
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	7/4/2016 298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	5/26/2016 291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Service	\$	2,833.87
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Service Unpk	\$	64.32
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Storage 1st Day	\$	882.93
463137-000229	10136341	Domestic US	Munroe Falls	OH	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Storage ADD Day	\$	561.82
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	6/19/2017 357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Loan	\$	77,659.09
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	7/24/2017 364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	14,536.15
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Remitted	\$	(92,195.24)	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance	\$	2,000.00	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	\$	(2,000.00)	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.38
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	65.85
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Equity - Homesale Costs	\$	92,195.24
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	\$	(65,413.59)	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	17.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	98.52
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	300.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	50.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Title	\$	775.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Miscellaneous	\$	310.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Structural	\$	1,050.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	\$	(350.00)	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	\$	32.00	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	450.90
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial 3rd PTY	\$	1,414.45
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	405.57
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	290.77
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/21/2017 369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Debris	\$	150.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Car Rental	\$	188.51
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	68.27
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	595.64
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	244.13
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	61.50
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/22/2016 307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	7/10/2017 362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,642.40
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Bonus - Home Sale Bonus	\$	5,148.00
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	688.80
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/14/2017 368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	\$	(1,680.00)	
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	5,390.25
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	280.29
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	215.60
463137-000507	10136352	Domestic US	Carmel	IN	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	<				

463137-000685	10137169	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Cancellation Fee	\$	257.00
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Lodging	\$	538.20
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Meals	\$	246.22
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Mileage	\$	333.72
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Familiarization - Other	\$	58.00
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Household Goods - Transporting	\$	2,547.85
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000576	10137222	Domestic US	Whitestown	IN	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Allowance - Miscellaneous Expense	\$	3,208.33
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	198.00
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY	\$	626.50
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	29.61
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessorial Debris	\$	150.00
463137-000268	10137595	Domestic US	Indianapolis	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Lodging	\$	525.00
463137-000268	10137595	Domestic US	Indianapolis	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Meals	\$	125.18
463137-000268	10137595	Domestic US	Indianapolis	IN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Househunting - Mileage	\$	354.78
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	417.00
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	313.25
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	1,109.84
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	57.71
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	44.39
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	46.17
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	439.81
463137-000268	10137595	Domestic US	Fishers	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	15.94
463137-000268	10137595	Domestic US	Indianapolis	IN	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000572	10138906	Domestic US	Carmel	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Mileage	\$	377.46
463137-000572	10138906	Domestic US	Carmel	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Lodging	\$	193.44
463137-000572	10138906	Domestic US	Carmel	IN	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Familiarization - Meals	\$	136.81
463137-000572	10138906	Domestic US	Carmel	IN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000572	10138906	Domestic US	Noblesville	IN	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Allowance - Lump Sum	\$	13,843.90
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Accessorial 3rd PTY	\$	291.80
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Accessorial Debris	\$	150.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial 3rd PTY	\$	184.15
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	247.66
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	394.63
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	121.80
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	203.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial MINIWHE	\$	46.55
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial COD	\$	(129.36)
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Unirisc Insurance	\$	482.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Labor Shuttle	\$	1,106.70
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Labor Shuttle	\$	1,163.05
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	4,514.29
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Fuel SURCHG	\$	422.54
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Insurance	\$	180.56
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul SPIN	\$	187.80
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service	\$	2,886.25
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service Unpk	\$	55.33
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs		\$	(150.00)
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	8/13/2018	436410	Bridgestone DOM NET 7 Invoice for 8-13-2018 Number 436410.xlsx	436410	Equity/Mortgage Advanced		\$	67,183.30
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	42.95
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	71.74
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	50.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	67,183.30
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	(47,545.48)
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	10.40
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	46.98
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	200.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	200.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Homesale Assistance		\$	50.00
463137-001315	10139165	Domestic US	Nashville	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 44140					

463137-000635	10139935	Domestic US	Wheaton	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Cancellation Fee	\$	257.00
463137-000635	10139935	Domestic US	Wheaton	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	183.50
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial 3rd PTY	\$	569.50
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	63.60
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Accessorial ADD TRAN	\$	45.60
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Accessorial Debris	\$	150.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Lodging	\$	279.30
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Lodging	\$	139.65
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Meals	\$	89.39
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Househunting - Mileage	\$	366.01
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Unirisc Insurance	\$	417.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	309.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Labor Shuttle	\$	397.25
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Line Haul	\$	1,377.88
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Fuel SURCHG	\$	71.65
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul Insurance	\$	55.11
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Linehaul SPIN	\$	57.32
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	2,625.00
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service	\$	672.91
463137-000253	10140125	Domestic US	Indianapolis	IN	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Packing Service Unpk	\$	14.40
463137-001153	10140373	Domestic US	Augusta	GA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Household Goods - Transporting	\$	563.32
463137-001153	10140373	Domestic US	Augusta	GA	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Allowance - Lump Sum	\$	8,908.98
463137-001153	10140373	Domestic US	Augusta	GA	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001153	10140373	Domestic US	Augusta	GA	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Allowance - Miscellaneous Expense	\$	2,729.17
463137-001153	10140373	Domestic US	Augusta	GA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Initiation Fee	\$	309.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Allowance - Lump Sum	\$	10,411.63
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Initiation Fee	\$	499.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Destination Assistance - Agents Fees	\$	500.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Miscellaneous - Lease Termination	\$	2,400.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	55.08
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	95.18
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	250.95
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	418.25
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Unirisc Insurance	\$	417.00
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Labor Shuttle	\$	375.55
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	1,679.80
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Fuel SURCHG	\$	157.23
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Insurance	\$	67.19
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul SPIN	\$	69.88
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service	\$	666.82
463137-001473	10140374	Domestic US	Medford	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service	\$	213.33
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Accessorial 3rd PTY	\$	231.90
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Accessorial 3rd PTY	\$	727.70
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Accessorial ADD TRAN	\$	57.16
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Accessorial ADD TRAN	\$	115.01
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Destination Assistance	\$	1,500.00
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Unirisc Insurance	\$	417.00
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Initiation Fee	\$	509.00
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Labor Shuttle	\$	365.75
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Miscellaneous - Lease Termination	\$	2,340.00
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Line Haul	\$	1,494.44
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Linehaul Fuel SURCHG	\$	31.08
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Linehaul Insurance	\$	59.78
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Linehaul SPIN	\$	62.17
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Lump Sum	\$	11,035.14
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Packing Service	\$	666.79
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Packing Service Unpk	\$	13.84
463137-000006	10140430	Domestic US	Plymouth	MN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000385	10140522	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	146.80
463137-000385	10140522	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	28.17
463137-000385	10140522	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	625.78
463137-000385	10140522	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	491.25
463137-000385	10140522	Domestic US	Indianapolis	IN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	8.00
463137-000385	10140522	Domestic US	Indianapolis	IN	Nashville	TN								

463137-000007	10140790	Domestic US	Portland	OR	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Miscellaneous Expense	\$	3,000.00
463137-000007	10140790	Domestic US	Portland	OR	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Packing Service	\$	481.57
463137-000007	10140790	Domestic US	Portland	OR	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Packing Service Unpk	\$	4.28
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial ADD TRAN	\$	46.61
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial ADD TRAN	\$	37.75
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Initiation Fee	\$	509.00
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Household Goods - Auto	\$	1,820.00
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Unirisc Insurance	\$	417.00
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Labor Shuttle	\$	331.80
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Labor Shuttle	\$	331.80
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Miscellaneous - Lease Termination	\$	1,612.50
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Line Haul	\$	2,011.82
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Fuel SURCHG	\$	83.69
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Insurance	\$	80.47
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul SPIN	\$	83.69
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Allowance - Lump Sum	\$	9,682.20
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Allowance - Lump Sum	\$	3,062.50
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Packing Service	\$	543.13
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Packing Service Unpk	\$	18.57
463137-000666	10140790	Domestic US	Portland	OR	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Packing Service Unpk	\$	27.03
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial SVC CHG	\$	188.29
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial Bulky	\$	76.70
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Storage ADD Day	\$	899.02
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Cartage	\$	1,800.91
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Cartage Fuel	\$	108.05
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Cartage SPIN	\$	72.04
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Storage 1st Day	\$	684.67
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial 3rd PTY	\$	606.00
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Linehaul Fuel SURCHG	\$	172.91
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Packing Service	\$	2,005.86
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Unirisc Insurance	\$	449.00
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Linehaul SPIN	\$	115.27
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Line Haul	\$	2,881.79
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Initiation Fee	\$	309.00
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Miscellaneous Expense	\$	5,333.00
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial SVC CHG	\$	179.80
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Labor Shuttle	\$	897.53
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Accessorial 3rd PTY	\$	2,103.50
463137-000945	10140806	Domestic US	Bloomington	IN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	483.50
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	1,612.50
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	503.45
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	360.94
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Airfare/Train/Bus	\$	226.60
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Lodging	\$	508.83
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Meals	\$	434.51
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Familiarization - Mileage	\$	130.06
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Initiation Fee	\$	309.00
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Unirisc Insurance	\$	916.40
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Regular	\$	128.83
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Regular	\$	117.82
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	1,790.60
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Shuttle	\$	1,651.65
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Line Haul	\$	6,277.48
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Fuel SURCHG	\$	326.43
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul Insurance	\$	251.09
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Linehaul SPIN	\$	261.14
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Miscellaneous Expense	\$	5,083.33
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service	\$	5,875.82
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Packing Service Unpk	\$	14.40
463137-000263	10140896	Domestic US	Mc Cordsville	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000948	10140948	Domestic US	Crothersville	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000948	10140948	Domestic US	Crothersville	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Initiation Fee	\$	309.00
463137-000948	10140948	Domestic US	Crothersville	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	6,250.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	107,465.52
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373512	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373512.xlsx					

463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	775.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(350.00)
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	32.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	640.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	2,386.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial ADD TRAN	\$	544.75
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial ADD TRAN	\$	868.83
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial Bulky	\$	78.54
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial Bulky	\$	78.54
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial Bulky	\$	78.54
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial Bulky	\$	78.54
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Car Rental	\$	340.83
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	111.22
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	683.29
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	205.49
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(1,680.00)
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Cartage	\$	5,156.55
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Cartage Fuel	\$	206.26
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Cartage SPIN	\$	206.26
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,435.03
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Bonus - Home Sale Bonus	\$	3,906.30
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Unirisc Insurance	\$	1,012.40
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial COD	\$	(1,509.91)
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Line Haul	\$	7,641.02
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul Fuel SURCHG	\$	317.87
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul Insurance	\$	305.63
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul SPIN	\$	317.87
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(58.58)
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Packing Service	\$	7,211.90
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Packing Service Unpk	\$	46.88
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Storage 1st Day	\$	1,980.08
463137-000474	10141030	Domestic US	Canton	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Storage ADD Day	\$	1,011.41
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Initiation Fee	\$	499.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Allowance - Lump Sum	\$	10,282.76
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Allowance - Miscellaneous Expense	\$	3,583.33
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	86.25
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	61.65
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	221.90
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	369.60
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	417.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Labor Shuttle	\$	504.35
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Labor Shuttle	\$	471.80
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	1,716.82
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	160.70
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	68.67
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul SPIN	\$	71.42
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service	\$	917.83
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service Unpk	\$	46.55
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Househunting - Lodging	\$	527.20
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Lease Termination	\$	1,250.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Lease Termination	\$	1,250.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Househunting - Meals	\$	276.33
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	287.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	606.00
463137-001331	10141060	Domestic US	Indianapolis	IN	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs		\$	(100.00)
463137-000024	10141341	Domestic US	Milwaukee	WI	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Initiation Fee	\$	509.00
463137-000024	10141341	Domestic US	Milwaukee	WI	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Miscellaneous - Lease Termination	\$	865.00
463137-000024	10141341	Domestic US	Milwaukee	WI	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Lump Sum	\$	10,405.26
463137-000024	10141341	Domestic US	Milwaukee	WI	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000024	10141341	Domestic US	Milwaukee	WI	Nashville	TN	3/11/2016	278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000024	10141341	Domestic US	Milwaukee	WI	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs		\$	(100.00)
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/6/2016</							

463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(305.64)
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	305.64
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Other	\$	95.04
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(95.04)
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	95.04
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	7/17/2017 363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Cancellation Fee	\$	257.00
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	6/20/2017 358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs		\$	(660.00)
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	6/20/2017 358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	6/12/2017 357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Initiation Fee	\$	499.00
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	6/19/2017 358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Lump Sum	\$	9,740.00
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000519	10141421	Domestic US	Des Plaines	IL	Nashville	TN	6/19/2017 358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Miscellaneous Expense	\$	3,612.50
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	6/12/2017 357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Accessorial 3rd PTY	\$	169.50
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	483.50
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	115.64
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	188.75
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	6/12/2017 357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	800.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	7/20/2017 363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	800.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/8/2017 351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	800.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	8/1/2017 366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs		\$	(100.00)
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Regular	\$	64.41
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	667.45
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	667.45
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	2,246.31
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	116.81
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	89.85
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	93.45
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Lump Sum	\$	9,740.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Initiation Fee	\$	499.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	4/3/2017 345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	5/29/2017 355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	1,348.87
463137-000941	10141422	Domestic US	Westmont	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001115	10141739	Domestic US	Jackson	TN	Nashville	TN	8/21/2017 369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Homesale Assistance		\$	2,000.00
463137-001115	10141739	Domestic US	Jackson	TN	Nashville	TN	10/2/2017 377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001115	10141739	Domestic US	Jackson	TN	Nashville	TN	8/6/2018 435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Allowance - Lump Sum	\$	8,383.88
463137-001115	10141739	Domestic US	Jackson	TN	Nashville	TN	8/6/2018 435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000034	10141808	Domestic US	Indianapolis	IN	Nashville	TN	3/11/2016 278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Initiation Fee	\$	315.00
463137-000034	10141808	Domestic US	Indianapolis	IN	Nashville	TN	4/13/2016 282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Household Goods - Self Pack and Haul	\$	458.14
463137-000034	10141808	Domestic US	Indianapolis	IN	Nashville	TN	3/11/2016 278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Lump Sum	\$	10,310.04
463137-000034	10141808	Domestic US	Indianapolis	IN	Nashville	TN	4/13/2016 283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000034	10141808	Domestic US	Indianapolis	IN	Nashville	TN	3/11/2016 278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Miscellaneous Expense	\$	2,625.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016 305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	71,699.08
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309122	Bridgestone Invoice Detail DOM N7 Invoice 309122 pe 08-29-16 credit.xlsx	309122	Equity/Mortgage Remitted		\$	(71,699.08)
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Courier Fees	\$	110.35
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Equity - Homesale Costs	\$	71,699.08
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance		\$	(41,753.59)
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	20.80
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	65.37
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	250.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	50.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Title	\$	775.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(350.00)
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Homesale Service Fee	\$	1,175.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial ADD TRAN	\$	39.69
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial ADD TRAN	\$	88.83
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/29/2016 309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs		\$	(1,648.00)
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	4/13/2016 282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	8/8/2016 305614	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	5,159.01
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Labor Shuttle	\$	301.00
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Line Haul	\$	1,126.32
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Linehaul Fuel SURCHG	\$	11.71
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Linehaul Insurance	\$	45.05
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Linehaul SPIN	\$	46.85
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	3/11/2016 278993	Bridgestone DOM Invoice 278993 2016-03-07.xlsx	278993	Moving Costs	Allowance - Lump Sum	\$	11,643.06
463137-000038	10141984	Domestic US	Elmhurst	IL	Nashville	TN	4/13/2016 283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000038	10141984</												

463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Househunting - Airfare	\$	321.95
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	1/8/2018	395380	Bridgestone DOM NET 7 Invoice for 1-8-2018 Number 395380.xlsx	395380	Moving Costs	Temp Living Employee - Lodging	\$	1,852.61
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Bonus - Home Sale Bonus	\$	9,095.78
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	28,500.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	1/22/2018	397817	Bridgestone DOM NET 7 Invoice for 1-22-2018 Number 397817.xlsx	397817	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	384,936.33
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,861.81
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance		\$	(2,000.00)
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Equity - Homesale Costs	\$	384,936.33
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance		\$	(324,970.58)
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	59.80
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	57.14
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	269.19
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Title	\$	50.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Title	\$	775.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Appraisal	\$	2,200.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs		\$	(350.00)
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs		\$	32.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	1,673.25
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	361.79
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	326.84
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs		\$	(1,680.00)
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Unirisc Insurance	\$	587.20
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Line Haul	\$	5,727.73
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Fuel SURCHG	\$	416.98
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Insurance	\$	229.10
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul SPIN	\$	238.27
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service	\$	4,459.80
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Storage 1st Day	\$	1,315.05
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	2/26/2018	403651	Bridgestone DOM NET 7 Invoice for 2-26-2018 Number 403651.xlsx	403651	Equity/Mortgage Remitted		\$	(384,936.33)
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	3/12/2018	407076	Bridgestone-Dom Inv 407076.pdf	407076	Homesale Assistance	Miscellaneous - Courier Fees	\$	115.45
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	3/12/2018	407076	Bridgestone-Dom Inv 407076.pdf	407076	Homesale Assistance	Title	\$	400.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	3/12/2018	407076	Bridgestone-Dom Inv 407076.pdf	407076	Homesale Assistance	Title	\$	100.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	3/12/2018	407076	Bridgestone-Dom Inv 407076.pdf	407076	Homesale Assistance		\$	(615.45)
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Miscellaneous - Homesale Adjustment	\$	615.45
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Accessorial 3rd PTY	\$	627.00
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cartage	\$	3,499.20
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cartage Fuel	\$	244.94
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cartage SPIN	\$	139.97
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Labor Regular	\$	515.31
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Labor Shuttle	\$	1,460.55
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	33.75
463137-000036	10142005	Domestic US	Apex	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Storage ADD Day	\$	3,414.56
463137-000035	10142132	Domestic US	Greeley	CO	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Other	\$	76.79
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Lodging	\$	384.20
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Meals	\$	223.61
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Mileage	\$	413.10
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Familiarization - Other	\$	20.00
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000501	10142169	Domestic US	Lebanon	IN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial 3rd PTY	\$	105.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Accessorial 3rd PTY	\$	484.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Accessorial ADD TRAN	\$	213.11
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Accessorial ADD TRAN	\$	347.84
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial Debris	\$	150.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Accessorial MISC	\$	150.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	235.92
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	291.62
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	75.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	148.60
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	1,111.80
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Familiarization - Meals	\$	437.06
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000518	10142217	Domestic US	Bolingbrook	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338				

463137-000403	10142261	Domestic US	McCordsville	IN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000403	10142261	Domestic US	McCordsville	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Cancellation Fee	\$	428.00
463137-000403	10142261	Domestic US	McCordsville	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Moving Costs		\$	(660.00)
463137-000403	10142261	Domestic US	McCordsville	IN	Nashville	TN	3/13/2017	342136	Bridgestone-Dom Inv 342136.pdf	342136	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001099	10142612	Domestic US	Gillette	WY	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Initiation Fee	\$	309.00
463137-001099	10142612	Domestic US	Gillette	WY	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Allowance - Lump Sum	\$	10,512.13
463137-001099	10142612	Domestic US	Gillette	WY	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001099	10142612	Domestic US	Gillette	WY	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Allowance - Miscellaneous Expense	\$	2,873.62
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Accessorial 3rd PTY	\$	169.50
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Accessorial 3rd PTY	\$	483.50
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Accessorial ADD TRAN	\$	207.92
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Accessorial ADD TRAN	\$	188.17
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Unirisc Insurance	\$	449.00
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Lease Termination	\$	650.00
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Line Haul	\$	3,704.83
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul Fuel SURCHG	\$	77.06
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul Insurance	\$	148.19
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul SPIN	\$	154.12
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	3/30/2016	281912	Bridgestone-Dom Inv 281912.pdf	281912	Moving Costs	Allowance - Lump Sum	\$	11,819.06
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	11,819.06
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	3/30/2016	281912	Bridgestone-Dom Inv 281912.pdf	281912	Moving Costs		\$	(11,819.06)
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	3/21/2016	279743	Bridgestone DOM Invoice 279743 2016-03-16.xlsx	279743	Moving Costs	Initiation Fee	\$	509.00
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	3/30/2016	281912	Bridgestone-Dom Inv 281912.pdf	281912	Moving Costs	Allowance - Miscellaneous Expense	\$	3,541.67
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	3,541.67
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	3/30/2016	281912	Bridgestone-Dom Inv 281912.pdf	281912	Moving Costs		\$	(3,541.67)
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Packing Service	\$	2,212.06
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Packing Service Unpk	\$	25.27
463137-000143	10142698	Domestic US	Long Grove	IA	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000149	10142828	Domestic US	Huntington	IN	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Household Goods - Self Pack and Haul	\$	548.67
463137-000149	10142828	Domestic US	Huntington	IN	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	9,415.82
463137-000149	10142828	Domestic US	Huntington	IN	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000149	10142828	Domestic US	Huntington	IN	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Initiation Fee	\$	315.00
463137-000149	10142828	Domestic US	Huntington	IN	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	2,666.67
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	110,225.45
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313056	Bridgestone Invoice Detail DOM N7 Invoice 313056 pe 09-19-16 credit.xlsx	313056	Equity/Mortgage Remitted		\$	(110,225.45)
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Homesale Assistance	Homesale Assistance	\$	2,000.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance		\$	(2,000.00)
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Courier Fees	\$	103.23
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Equity - Homesale Costs	\$	110,225.45
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance		\$	(68,270.24)
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	109.20
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	201.99
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Title	\$	200.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Title	\$	50.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Title	\$	775.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Appraisal	\$	1,850.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,280.93
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	160.58
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(350.00)
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial 3rd PTY	\$	1,049.50
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial ADD TRAN	\$	527.70
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial ADD TRAN	\$	840.31
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial Bulky	\$	77.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Accessorial Debris	\$	150.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Bonus - Home Sale Bonus	\$	5,727.15
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,803.38
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Bonus - Home Sale Bonus	\$	128.70
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Unirisc Insurance	\$	996.00
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Labor Regular	\$	378.88
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Labor Regular	\$	378.88
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Line Haul	\$	7,646.88
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Linehaul Fuel SURCHG	\$	318.11
463137-000199	10142943	Domestic US	Strongsville	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Linehaul Insurance	\$	305.86
463137-000199														

463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial COD	\$	(4,233.00)
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Packing Service	\$	6,827.60
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/4/2016	282605	Bridgestone-Dom Inv 282605.pdf	282605	Moving Costs	Allowance - Lump Sum	\$	9,243.64
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Lump Sum	\$	9,243.64
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/4/2016	282605	Bridgestone-Dom Inv 282605.pdf	282605	Moving Costs		\$	(9,243.64)
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Initiation Fee	\$	315.00
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/4/2016	282605	Bridgestone-Dom Inv 282605.pdf	282605	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000184	10143009	Domestic US	Athens	OH	Nashville	TN	4/4/2016	282605	Bridgestone-Dom Inv 282605.pdf	282605	Moving Costs		\$	(3,125.00)
463137-000186	10143187	Domestic US	Madison	AL	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	7,832.40
463137-000186	10143187	Domestic US	Madison	AL	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000186	10143187	Domestic US	Madison	AL	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Initiation Fee	\$	315.00
463137-000186	10143187	Domestic US	Madison	AL	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	5,208.33
463137-000186	10143187	Domestic US	Madison	AL	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/26/2016	301759	Bridgestone-Dom Inv 301759.pdf	301759	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	4,786.40
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	6/20/2016	295411	Bridgestone Invoice Detail Dom N7 Invoice #295411 pe 06-20-16 credit.xlsm	295411	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	57,472.77
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	4,786.40
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/26/2016	301759	Bridgestone-Dom Inv 301759.pdf	301759	Equity/Mortgage Advanced		\$	(4,786.40)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311850	Bridgestone Invoice Detail DOM N7 Invoice 311850 pe 09-12-16 credit.xlsx	311850	Equity/Mortgage Remitted		\$	(62,259.17)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Homesale Assistance		\$	2,000.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance		\$	(2,000.00)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Miscellaneous - Courier Fees	\$	74.22
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Equity - Homesale Costs	\$	62,259.17
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance		\$	(5,379.71)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance		\$	(29,319.95)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	79.90
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	191.38
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Title	\$	210.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	139.26
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Title	\$	50.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Title	\$	775.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Appraisal	\$	1,250.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,397.89
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance		\$	(248.70)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Structural	\$	560.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Structural	\$	560.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Miscellaneous	\$	310.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Homesale Assistance	Inspection - Pest	\$	280.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs		\$	(350.00)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	5/13/2016	288451	Bridgestone Invoice Detail Dom N7 Invoice #288451.xlsx	288451	Moving Costs	Temp Living Employee - Lodging	\$	4,180.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	5/13/2016	288451	Bridgestone Invoice Detail Dom N7 Invoice #288451.xlsx	288451	Moving Costs	Temp Living Employee - Lodging	\$	302.48
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	5/25/2016	289833	Bridgestone Invoice Detail Dom N7 Invoice #289833.xlsx	289833	Moving Costs	Temp Living Employee - Lodging	\$	3,410.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	5/25/2016	289833	Bridgestone Invoice Detail Dom N7 Invoice #289833.xlsx	289833	Moving Costs	Temp Living Employee - Lodging	\$	246.76
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	6/20/2016	295411	Bridgestone Invoice Detail Dom N7 Invoice #295411 pe 06-20-16 credit.xlsm	295411	Moving Costs	Temp Living Employee - Lodging	\$	3,300.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	6/20/2016	295411	Bridgestone Invoice Detail Dom N7 Invoice #295411 pe 06-20-16 credit.xlsm	295411	Moving Costs	Temp Living Employee - Lodging	\$	238.80
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Moving Costs	Temp Living Employee - Lodging	\$	110.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/18/2016	300516	Bridgestone Invoice Detail Dom N7 Invoice #300516 pe 07-18-16.xlsx	300516	Moving Costs	Temp Living Employee - Lodging	\$	7.96
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	758.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	1,310.50
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	217.65
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial ADD TRAN	\$	222.53
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial Debris	\$	150.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs		\$	(1,648.00)
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Final Trip - Mileage Non-Taxable	\$	113.24
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Final Trip - Mileage Taxable	\$	208.60
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Final Trip - Airfare/Train/Bus	\$	185.10
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Airfare	\$	568.20
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Travel	\$	81.25
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Househunting - Travel	\$	32.32
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,618.15
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	375.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Home Purchase - Other Settlement Costs	\$	125.00
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Bonus - Home Sale Bonus	\$	4,761.90
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Unirisc Insurance	\$	4

463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Temp Living Employee - Other	\$	105.80
463137-000213	10143236	Domestic US	Troy	MI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Temp Living Employee - Other	\$	43.53
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Accessorial ADD TRAN	\$	99.70
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Accessorial ADD TRAN	\$	101.94
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Unirisc Insurance	\$	417.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Line Haul	\$	2,071.26
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Linehaul Fuel SURCHG	\$	43.08
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Linehaul Insurance	\$	82.85
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Linehaul SPIN	\$	86.16
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Lump Sum	\$	10,128.84
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Initiation Fee	\$	509.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Packing Service	\$	1,161.83
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/25/2016	289832	Bridgestone Invoice Detail Dom N30 Invoice #289832 (2).xlsx	289832	Moving Costs	Packing Service Unpk	\$	28.24
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/3/2016	287489	Bridgestone-Dom Inv 287489.pdf	287489	Moving Costs		\$	(500.00)
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/3/2016	287489	Bridgestone-Dom Inv 287489.pdf	287489	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000181	10143439	Domestic US	Bloomfield Hills	MI	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial 3rd PTY	\$	255.00
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial 3rd PTY	\$	445.00
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial ADD TRAN	\$	53.50
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Accessorial ADD TRAN	\$	51.84
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	4/13/2016	282622	Bridgestone DOM Invoice 282622 2016-04-04.xlsx	282622	Moving Costs	Initiation Fee	\$	509.00
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Unirisc Insurance	\$	417.00
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Miscellaneous - Lease Termination	\$	2,436.45
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Line Haul	\$	1,305.98
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Linehaul Fuel SURCHG	\$	13.58
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Linehaul Insurance	\$	52.24
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Linehaul SPIN	\$	54.33
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Lump Sum	\$	9,469.24
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	6/7/2016	293325	Bridgestone DOM N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	216.00
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Miscellaneous Expense	\$	2,875.00
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Packing Service	\$	623.42
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Packing Service Unpk	\$	14.12
463137-000197	10143777	Domestic US	Greensboro	NC	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000216	10143821	Domestic US	Fort Myers	FL	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Initiation Fee	\$	509.00
463137-000216	10143821	Domestic US	Fort Myers	FL	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Lump Sum	\$	9,493.36
463137-000216	10143821	Domestic US	Fort Myers	FL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000216	10143821	Domestic US	Fort Myers	FL	Nashville	TN	4/13/2016	283729	Bridgestone Invoice Detail Dom N30 Invoice #283729.xlsx	283729	Moving Costs	Allowance - Miscellaneous Expense	\$	3,145.83
463137-000216	10143821	Domestic US	Fort Myers	FL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	127.62
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial ADD TRAN	\$	208.30
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Airfare/Train/Bus	\$	665.92
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Airfare/Train/Bus	\$	665.92
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(665.92)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Car Rental	\$	94.48
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Car Rental	\$	94.48
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(94.48)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Other	\$	57.15
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	57.15
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(57.15)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Lodging	\$	477.65
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(477.65)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	477.65
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Meals	\$	213.50
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	213.50
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(213.50)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Other	\$	61.00
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	61.00
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(61.00)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Other	\$	5.22
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	5.22
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/6/2016	310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(5.22)
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Initiation Fee	\$	309.00
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	417.00
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Labor Shuttle	\$	712.25
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	2,435.55
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	126.65
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Insurance	\$	97.42
463137-000342	10144003	Domestic US	Schaumburg	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	101.32
463137-000342	101440													

463137-000827	10144229	Domestic US	Indianapolis	IN	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Initiation Fee	\$	174.00
463137-000827	10144229	Domestic US	Indianapolis	IN	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	272.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	700.50
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial ADD TRAN	\$	216.84
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial ADD TRAN	\$	149.05
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Accessorial Debris	\$	150.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial MINIWHS	\$	75.60
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	4/18/2016	284954	Bridgestone Invoice Detail Dom N30 Invoice #284954.xlsx	284954	Moving Costs	Initiation Fee	\$	509.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Unirisc Insurance	\$	482.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Labor Regular	\$	757.76
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Labor Shuttle	\$	389.55
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Miscellaneous - Lease Termination	\$	2,882.99
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Line Haul	\$	3,371.25
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Linehaul Fuel SURCHG	\$	140.24
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Linehaul Insurance	\$	134.84
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Linehaul SPIN	\$	140.24
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	10,453.98
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Packing Service	\$	2,526.75
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Packing Service Unpk	\$	20.00
463137-000224	10144377	Domestic US	Mason	OH	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.61
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	300.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	50.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	775.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	226.50
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	741.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	171.81
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	123.18
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial Debris	\$	150.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,484.64
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	868.70
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	2,697.05
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	140.24
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	107.88
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	112.20
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,960.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,000.00
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	1,829.61
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	13.36
463137-000803	10144480	Domestic US	Indianapolis	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	716.40
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	1,075.96
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Mileage	\$	545.40
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	95.28
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	7/26/2016	302058	Bridgestone-Dom Inv 302058.pdf	302058	Moving Costs	Initiation Fee	\$	509.00
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	7/26/2016	302058	Bridgestone-Dom Inv 302058.pdf	302058	Moving Costs		\$	(509.00)
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	9,743.62
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000586	10144663	Domestic US	Palatine	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	10/24/2016	319537	Bridgestone DOM NET 7 Invoice for 10-24-2016 Number 319537.xlsx	319537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	13,071.91
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	6/28/2016	296627	Bridgestone Invoice Detail DOM N7 Invoice #296627 pe 06-27-16 (2).xlsx	296627	Equity/Mortgage Advanced	Equity - Equity Loan	\$	121,784.68
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Remitted		\$	(134,856.59)
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	5/6/2016	287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Homesale Assistance		\$	2,000.00
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Homesale Assistance		\$	58,305.00
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(60,305.00)
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Courier Fees	\$	112.01
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Equity - Homesale Costs	\$	134,856.59
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance		\$	(5,024.28)
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	375.70
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homesale Assistance	Title	\$	250.00
463137-000233	10144683	Domestic US	Appleton	WI	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	36				

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463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Labor Regular	\$	231.03
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Labor Shuttle	\$	288.05
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Line Haul	\$	1,157.05
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul Fuel SURCHG	\$	24.07
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul Insurance	\$	46.28
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul SPIN	\$	48.13
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	9,877.54
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Packing Service	\$	431.20
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Packing Service Unpk	\$	14.12
463137-000238	10144687	Domestic US	Fayetteville	AR	Nashville	TN	8/1/2017 366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs		\$	(100.00)
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Airfare/Train/Bus	\$	87.96
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Airfare/Train/Bus	\$	87.96
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(87.96)
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Lodging	\$	320.00
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Lodging	\$	320.00
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(320.00)
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Meals	\$	243.68
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Meals	\$	243.68
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(243.68)
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs	Familiarization - Other	\$	43.31
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/12/2016 311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Familiarization - Other	\$	43.31
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/6/2016 310826	Bridgestone-Dom Inv 310826.pdf	310826	Moving Costs		\$	(43.31)
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	9/5/2016 310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Destination Assistance	\$	200.00
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Household Goods - Transporting	\$	924.07
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	5/1/2017 350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	8,840.00
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	5/22/2017 353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000451	10145085	Domestic US	Chicago	IL	Nashville	TN	5/1/2017 350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Miscellaneous Expense	\$	2,513.33
463137-000232	10145111	Domestic US	Peoria	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Initiation Fee	\$	509.00
463137-000232	10145111	Domestic US	Peoria	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	10,522.44
463137-000232	10145111	Domestic US	Peoria	IL	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000232	10145111	Domestic US	Peoria	IL	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000232	10145111	Domestic US	Peoria	IL	Nashville	TN	8/1/2017 366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs		\$	(100.00)
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Airfare/Train/Bus	\$	391.84
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	520.79
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	565.95
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	607.49
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	110.00
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	10/3/2016 316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cancellation Fee	\$	428.00
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	7/5/2017 361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs		\$	(660.00)
463137-000636	10145539	Domestic US	Glendale Heights	IL	Nashville	TN	7/5/2017 361433	Bridgestone-Dom Inv 361433.pdf	361433	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Accessorial 3rd PTY	\$	512.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial 3rd PTY	\$	1,210.50
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	288.58
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	19.64
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ADD TRAN	\$	259.97
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	9/26/2016 314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial Debris	\$	150.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial MINIWHS	\$	44.10
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Cartage	\$	2,719.80
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Cartage Fuel	\$	81.59
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Cartage SPIN	\$	108.79
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Unirisc Insurance	\$	513.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Line Haul	\$	4,584.36
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul Fuel SURCHG	\$	143.03
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul Insurance	\$	183.36
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Linehaul SPIN	\$	190.71
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Lump Sum	\$	13,131.56
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/7/2016 293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	5/6/2016 287243	Bridgestone Invoice Detail Dom N30 Invoice #287243 - revised.xlsm	287243	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	10/24/2016 319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	10/24/2016 319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Homesale Opt Out Non Compliance Fee	\$	1,140.00
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Packing Service	\$	3,362.70
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Packing Service Unpk	\$	8.86
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	6/28/2016 296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Storage 1st Day	\$	1,047.71
463137-000246	10145718	Domestic US	Summerfield	NC	Nashville	TN	7/25/2016 301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Storage ADD Day	\$	1,282.24
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial SVC CHG	\$	55.24
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul Fuel SURCHG	\$	73.12
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Unirisc Insurance	\$	417.00
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Linehaul SPIN	\$	58.49
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	6/5/2017 355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Miscellaneous - Lease Termination	\$	408.45
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	8/1/2017 366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Line Haul	\$	1,462.31
463137-000997	10145720	Domestic US	East Lansing	MI	Nashville	TN	6/26/2017 359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000997	10145720												

463137-000927	10146056	Domestic US	Detroit	MI	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Lump Sum	\$	8,883.60
463137-000927	10146056	Domestic US	Detroit	MI	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000927	10146056	Domestic US	Detroit	MI	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Initiation Fee	\$	499.00
463137-000927	10146056	Domestic US	Detroit	MI	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Labor Shuttle	\$	4,029.70
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Household Goods - Transporting	\$	4,029.70
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Lump Sum	\$	7,531.50
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Initiation Fee	\$	509.00
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Miscellaneous Expense	\$	2,833.33
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs		\$	(4,029.70)
463137-000389	10146096	Domestic US	Tuscaloosa	AL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	8/22/2016	307749	Bridgestone Invoice Detail Dom N7 Invoice #307749 pe 08-22-16.xlsx	307749	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	60,166.82
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Miscellaneous - Courier Fees	\$	110.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Miscellaneous - Courier Fees	\$	33.24
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Equity - Homesale Costs	\$	60,166.82
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance		\$	(32,371.83)
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	76.50
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	224.10
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Title	\$	425.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Equity - Homesale Costs	\$	466.22
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Title	\$	50.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Title	\$	775.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,096.80
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs		\$	(350.00)
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	11/15/2016	323356	Bridgestone-Dom Inv 323356.pdf	323356	Moving Costs		\$	(1,140.00)
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Accessorial ADD TRAN	\$	62.01
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Accessorial ADD TRAN	\$	38.98
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	40.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,556.61
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail Dom N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	200.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail Dom N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	120.30
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,435.45
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Home Purchase - Other Settlement Costs	\$	389.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail Dom N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Bonus - Home Sale Bonus	\$	2,728.44
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Unirisc Insurance	\$	417.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Line Haul	\$	1,279.86
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul Fuel SURCHG	\$	39.93
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul Insurance	\$	51.19
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Linehaul SPIN	\$	53.24
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Allowance - Lump Sum	\$	8,077.88
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs		\$	(1,648.00)
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	11/15/2016	323356	Bridgestone-Dom Inv 323356.pdf	323356	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Packing Service	\$	722.60
463137-000310	10146193	Domestic US	Lexington	KY	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Packing Service Unpk	\$	69.57
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Accessorial 3rd PTY	\$	289.00
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Accessorial 3rd PTY	\$	289.00
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Accessorial ADD TRAN	\$	100.11
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Accessorial ADD TRAN	\$	92.33
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Unirisc Insurance	\$	417.00
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Line Haul	\$	2,056.43
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Linehaul Fuel SURCHG	\$	85.55
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Linehaul Insurance	\$	82.25
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Linehaul SPIN	\$	85.55
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Lump Sum	\$	9,235.88
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	5/26/2016	291036	Bridgestone Invoice Detail Dom N30 Invoice #291036.xlsx	291036	Moving Costs	Initiation Fee	\$	509.00
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Moving Costs	Allowance - Miscellaneous Expense	\$	3,041.67
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Packing Service	\$	963.22
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Packing Service Unpk	\$	19.92
463137-000374	10146210	Domestic US	Racine	WI	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-001011	10146236	Domestic US	Morgantown	WV	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001011	10146236	Domestic US	Morgantown	WV	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Lump Sum	\$	9,850.00
463137-001011	10146236	Domestic US	Morgantown	WV	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Initiation Fee	\$	499.00
463137-001011	10146236	Domestic US												

463137-001515	10146545	Domestic US	Denver	CO	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Initiation Fee	\$	499.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Homesale Assistance	Negative Equity - Billed to Transferee	\$	22,900.44
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	6/7/2016	293325	Bridgestone Invoice Detail Dom N30 Invoice #293325 (2).xlsx	293325	Homesale Assistance		\$	2,000.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance		\$	(24,900.44)
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Courier Fees	\$	112.74
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	22.10
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	145.27
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Proceeds - Deficit Closing	\$	59,414.93
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Title	\$	50.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Title	\$	775.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Mold	\$	750.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Structural	\$	560.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs		\$	32.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	22,900.44
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Accessorial Bulky	\$	230.10
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Accessorial SVC CHG	\$	487.87
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Labor Shuttle	\$	387.96
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Labor Shuttle	\$	1,602.34
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Storage ADD Day	\$	3,872.74
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Storage ADD Day	\$	1,903.55
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Cartage	\$	4,092.85
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Cartage Fuel	\$	204.64
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Cartage SPIN	\$	163.71
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Storage 1st Day	\$	1,549.67
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	274.40
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	544.57
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	425.97
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	920.06
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	643.41
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,166.05
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	777.20
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	826.18
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	708.16
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,785.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	23.51
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,819.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Accessorial ExtraSTP	\$	51.12
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Final Trip - Airfare/Train/Bus	\$	707.60
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Final Trip - Lodging	\$	894.24
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Final Trip - Mileage Non-Taxable	\$	113.90
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Final Trip - Mileage Taxable	\$	244.55
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Lodging	\$	182.91
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Final Trip - Meals	\$	108.80
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Mileage Non-Taxable	\$	128.25
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Mileage Taxable	\$	236.25
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Final Trip - Tolls	\$	2.85
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Linehaul Fuel SURCHG	\$	390.25
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Airfare	\$	816.20
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Househunting - Airfare	\$	428.20
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,935.28
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Bonus - Home Sale Bonus	\$	6,537.96
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Unirisc Insurance	\$	907.60
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Linehaul SPIN	\$	312.20
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Line Haul	\$	7,804.93
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	27,099.56
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs		\$	(1,680.00)
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Miscellaneous - Banking, wire Trans. Fees by receiving bank	\$	13.76
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Miscellaneous - Banking, wire Trans. Fees by receiving bank	\$	35.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	10/2/2017</							

463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living Employee - Other	\$	51.62
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	7/11/2016	299522	Bridgestone Invoice Detail Dom N7 Invoice #299522 pe 07-11-16.xlsx	299522	Moving Costs	Temp Living Employee - Lodging	\$	1,048.87
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/29/2016	309121	Bridgestone Invoice Detail DOM N30 Invoice 309121 pe 08-29-16.xlsx	309121	Moving Costs	Temp Living Employee - Meals	\$	1,043.83
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Temp Living Employee - Meals	\$	672.05
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Temp Living Employee - Meals	\$	207.51
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living Employee - Meals	\$	869.47
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	11/28/2016	325390	Bridgestone DOM NET 7 Invoice for 11-28-2016 Number 325390.xlsx	325390	Moving Costs	Temp Living Employee - Lodging	\$	983.84
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Temp Living - Return Trips	\$	46.40
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living Employee - Other	\$	121.59
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Moving Costs	Temp Living Employee - Lodging	\$	1,819.00
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/26/2016	329026	Bridgestone DOM NET 7 Invoice for 12-26-2016 Number 329026.xlsx	329026	Moving Costs	Temp Living Employee - Lodging	\$	1,848.48
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living - Return Trips	\$	723.60
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living - Return Trips	\$	657.62
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living - Return Trips	\$	531.40
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living - Return Trips	\$	532.84
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living - Return Trips	\$	593.01
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Temp Living Employee - Travel	\$	940.83
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Temp Living Employee - Other	\$	571.77
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk	\$	28.13
463137-000422	10146730	Domestic US	Neenah	WI	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Negative Equity - Covered by Relocation Benefit		\$	(22,900.44)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	8/15/2016	306751	Bridgestone Invoice Detail DOM N7 Invoice #306751 pe 08-15-16.xlsx	306751	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	174,952.20
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	8/8/2016	305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	136,599.30
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313056	Bridgestone Invoice Detail DOM N7 Invoice 313056 pe 09-19-16 credit.xlsx	313056	Equity/Mortgage Remitted		\$	(136,599.30)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313056	Bridgestone Invoice Detail DOM N7 Invoice 313056 pe 09-19-16 credit.xlsx	313056	Equity/Mortgage Remitted		\$	(174,952.20)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Courier Fees	\$	35.68
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Courier Fees	\$	33.48
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Equity - Homesale Costs	\$	136,599.30
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Equity - Homesale Costs	\$	174,952.20
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance		\$	(287,265.73)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	163.97
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Title	\$	250.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Title	\$	50.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Title	\$	775.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(350.00)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial 3rd PTY	\$	634.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial 3rd PTY	\$	729.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial ADD TRAN	\$	410.97
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Accessorial ADD TRAN	\$	420.20
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Accessorial Debris	\$	150.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail Dom N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,923.27
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Bonus - Home Sale Bonus	\$	4,209.38
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Unirisc Insurance	\$	719.60
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Line Haul	\$	6,233.10
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul Fuel SURCHG	\$	194.47
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul Insurance	\$	249.31
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Linehaul SPIN	\$	259.30
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Lump Sum	\$	12,900.70
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Miscellaneous Expense	\$	6,666.67
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(1,140.00)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Service	\$	5,247.55
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Packing Services Unpk	\$	59.12
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs		\$	(1,648.00)
463137-000446	10146869	Domestic US	Novi	MI	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs		\$	(400.00)
463137-000449	10147115	Domestic US	Knoxville	TN	Nashville	TN	6/13/2016	294303	Bridgestone Invoice Detail Dom N30 Invoice #294303.xlsx	294303	Moving Costs	Initiation Fee	\$	315.00
463137-000449	10147115	Domestic US	Knoxville	TN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Lump Sum	\$	7,364.10
463137-000449	10147115	Domestic US	Knoxville	TN	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000449	10147115	Domestic US	Knoxville	TN	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Moving Costs	Allowance - Miscellaneous Expense	\$	2,750.00
463137-000472	10147478	Domestic US	Kissimmee	FL	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Moving Costs	Initiation Fee	\$	315.00
463137-000472	10147478	Domestic US	Kissimmee	FL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Allowance - Lump Sum	\$	8,938.28
463137-000472	10147478	Domestic US	Kissimmee	FL	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000472	10147478	Domestic US	Kissimmee	FL	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe					

463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313074	Bridgestone-Dom Inv 313074.pdf	313074	Equity/Mortgage Advanced	\$	(170,027.78)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313074	Bridgestone-Dom Inv 313074.pdf	313074	Equity/Mortgage Advanced	\$	46,090.55
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313074	Bridgestone-Dom Inv 313074.pdf	313074	Equity - Mortgage Payoff	\$	123,937.23
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	8/8/2016	305615	Bridgestone Invoice Detail Dom N7 Invoice #305615 pe 08-08-16.xlsx	305615	Equity/Mortgage Advanced	\$	131,654.48
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313074	Bridgestone-Dom Inv 313074.pdf	313074	Equity - Mortgage Remitted	\$	170,027.78
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	10/17/2016	318702	Bridgestone-Dom Inv 318702.pdf	318702	Equity/Mortgage Remitted	\$	170,027.78
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	10/17/2016	318702	Bridgestone-Dom Inv 318702.pdf	318702	Equity/Mortgage Remitted	\$	(170,027.78)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313056	Bridgestone Invoice Detail DOM N7 Invoice 313056 pe 09-19-16 credit.xlsx	313056	Equity/Mortgage Remitted	\$	(131,654.48)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313074	Bridgestone-Dom Inv 313074.pdf	313074	Equity/Mortgage Remitted	\$	(170,027.78)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313075	Bridgestone-Dom Inv 313075.pdf	313075	Homesale Assistance	\$	170,027.78
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	6/20/2016	295410	Bridgestone Invoice Detail Dom N30 Invoice #295410 pe 06-20-16 (2).xlsx	295410	Homesale Assistance	\$	2,000.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	\$	(2,000.00)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/19/2016	313075	Bridgestone-Dom Inv 313075.pdf	313075	Homesale Assistance	\$	(170,027.78)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	\$	229.34
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	\$	50.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Equity - Homesale Costs	\$	131,654.48
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Equity - Homesale Costs	\$	170,027.78
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Carrying Costs - Mortgage Payments	\$	461.17
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Homesale Assistance	\$	(279,733.38)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Carrying Costs - Catastrophic Insurance	\$	67.60
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Carrying Costs - Vacant Property Insurance	\$	126.39
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Title	\$	50.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Miscellaneous - Contingency Reserve	\$	200.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Inspection - Miscellaneous	\$	350.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Title	\$	50.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Title	\$	775.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Inspection - Pool	\$	230.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Inspection - Radon	\$	305.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Inspection - Miscellaneous	\$	230.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Miscellaneous - Courier Fees	\$	20.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Miscellaneous - Courier Fees	\$	20.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Carrying Costs - Vacant Property Insurance	\$	49.96
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Inspection - Pest	\$	180.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	\$	(350.00)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	\$	1,140.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Accessorial 3rd PTY	\$	445.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Accessorial 3rd PTY	\$	909.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Accessorial ADD TRAN	\$	340.45
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Accessorial ADD TRAN	\$	321.05
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	\$	(1,648.00)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	\$	3,236.85
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Cartage	\$	97.11
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Cartage Fuel	\$	129.47
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Bonus - Home Sale Bonus	\$	3,963.96
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Home Purchase - Other Settlement Costs	\$	4,829.66
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Home Purchase - Other Settlement Costs	\$	500.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Unirisc Insurance	\$	552.40
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Accessorial COD	\$	(2,399.36)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Line Haul	\$	5,970.29
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Linehaul Fuel SURCHG	\$	186.27
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Linehaul Insurance	\$	238.80
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Linehaul SPIN	\$	248.36
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Allowance - Lump Sum	\$	13,705.50
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Miscellaneous - Runzheimer Report	\$	108.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	6/28/2016	296626	Bridgestone Invoice Detail Dom N30 Invoice #296626 pe 06-27-16 (2).xlsx	296626	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	\$	(1,140.00)
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	\$	4,192.44
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Packing Service	\$	62.54
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Packing Service Unpk	\$	1,236.06
463137-000488	10147810	Domestic US	Tomball	TX	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Storage 1st Day	\$	3,912.30
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Storage ADD Day	\$	39.02
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Miscellaneous - Courier Fees	\$	275.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Title	\$	525.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Inspection - Miscellaneous	\$	450.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Inspection - Miscellaneous	\$	50.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Title	\$	775.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Inspection - Radon	\$	305.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Inspection - Septic	\$	980.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Inspection - Septic	\$	980.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Inspection - Pest	\$	180.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Inspection - Pest	\$	180.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/5/2017	355891	Bridgestone-Dom Inv 355891.pdf	355891	Cancellation Fee	\$	428.00
463137-000522	10147976	Domestic US	Newnan	GA	Nashville	TN	6/20/2017	358262	Bridgestone-Dom Inv 358262.pdf	358262	Moving Costs	\$	(1,116.00)
463137-000522	10147976	Domestic US	Newnan	GA	Nash								

463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	33.70
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	221.11
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial MINIWHS	\$	65.10
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	588.46
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	280.96
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	35.91
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	104.88
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	678.45
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	130.82
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	37.16
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Destination Assistance	\$	200.00
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	417.00
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	309.00
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial COD	\$	(117.46)
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	2,855.85
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	148.50
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	114.23
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	118.80
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Lump Sum	\$	9,740.00
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	2,708.33
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,061.85
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	21.60
463137-000590	10148002	Domestic US	Des Plaines	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Moving Costs	Household Goods - Self Pack and Haul	\$	1,183.07
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs	Household Goods - Self Pack and Haul	\$	1,183.07
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	10/10/2016	317697	Bridgestone-Dom Inv 317697.pdf	317697	Moving Costs		\$	(1,183.07)
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Household Goods - Self Pack and Haul	\$	1,183.07
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	9/27/2016	314662	Bridgestone-Dom Inv 314662.pdf	314662	Moving Costs		\$	(1,183.07)
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	7/4/2016	298395	Bridgestone Invoice Detail Dom N30 Invoice #298395 pe 07-04-16.xlsx	298395	Moving Costs	Initiation Fee	\$	315.00
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Allowance - Lump Sum	\$	13,154.87
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000534	10148087	Domestic US	Kent	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/10/2017	346592	Bridgestone DOM NET 7 Invoice for 4-10-2017 Number 346592.xlsx	346592	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	9,689.38
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	3/27/2017	343788	Bridgestone DOM NET 7 Invoice for 3-27-2017 Number 343788.xlsx	343788	Equity/Mortgage Advanced	Equity - Equity Loan	\$	83,257.27
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352185	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352185.xlsx	352185	Equity/Mortgage Remitted		\$	(92,946.65)
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	2,000.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance		\$	(2,000.00)
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Courier Fees	\$	35.23
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.62
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Equity - Homesale Costs	\$	92,946.65
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance		\$	(80,209.65)
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	59.50
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	127.61
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Title	\$	300.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	35.43
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Miscellaneous	\$	395.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Title	\$	50.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Title	\$	775.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Mold	\$	430.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	638.29
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Miscellaneous	\$	295.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Structural	\$	795.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs		\$	32.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	192.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	311.00
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	123.21
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	88.10
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial Bulky	\$	154.01
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial MISC	\$	433.72
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,923.74
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Bonus - Home Sale Bonus	\$	2,424.60
463137-000610	10148265	Domestic US	Indianapolis	IN	Nashville	TN	5/15/2017	352272						

463137-000538	10148279	Domestic US	Ferndale	MI	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Allowance - Lump Sum	\$	9,180.74
463137-000538	10148279	Domestic US	Ferndale	MI	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000538	10148279	Domestic US	Ferndale	MI	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Allowance - Miscellaneous Expense	\$	2,916.67
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/22/2016	307749	Bridgestone Invoice Detail DOM N7 Invoice #307749 pe 08-22-16.xlsx	307749	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	400,764.12
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319537	Bridgestone DOM NET 7 Invoice for 10-24-2016 Number 319537.xlsx	319537	Equity/Mortgage Remitted		\$	(400,764.12)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Equity - Homesale Costs	\$	400,764.12
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	HomeSale Assistance		\$	2,000.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Miscellaneous - Courier Fees	\$	(2,000.00)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Miscellaneous - Courier Fees	\$	153.61
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Miscellaneous - Contingency Reserve	\$	38.80
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance		\$	(359,021.02)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Carrying Costs - Catastrophic Insurance	\$	122.20
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Carrying Costs - Vacant Property Insurance	\$	474.50
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Title	\$	85.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Title	\$	50.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Title	\$	50.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Title	\$	775.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Title	\$	50.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Title	\$	775.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Carrying Costs - Mortgage Payments	\$	1,919.31
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Inspection - Pool	\$	230.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Inspection - Radon	\$	305.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	HomeSale Assistance	Appraisal	\$	625.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	HomeSale Assistance	Inspection - Pest	\$	180.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(350.00)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial 3rd PTY	\$	255.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial 3rd PTY	\$	1,205.50
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial ADD TRAN	\$	156.85
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Accessorial ADD TRAN	\$	147.91
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs		\$	(1,140.00)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306777	Bridgestone-Dom Inv 306777.pdf	306777	Moving Costs	HomeSale Service Fee	\$	1,140.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306794	Bridgestone-Dom Inv 306794.pdf	306794	Moving Costs		\$	(1,175.00)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/15/2016	306794	Bridgestone-Dom Inv 306794.pdf	306794	Moving Costs	Cancellation Fee	\$	1,175.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,540.85
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	280.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	200.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Bonus - Home Sale Bonus	\$	6,735.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Unirisc Insurance	\$	417.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Line Fuel	\$	3,216.17
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Fuel SURCHG	\$	100.34
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul Insurance	\$	128.64
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Linehaul SPIN	\$	133.79
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Allowance - Lump Sum	\$	13,243.80
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs		\$	(1,646.00)
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service	\$	1,827.76
463137-000535	10148280	Domestic US	The Woodlands	TX	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Packing Service Unpk	\$	15.79
463137-000539	10148280	Domestic US	The Woodlands	TX	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	10/24/2016	319537	Bridgestone DOM NET 7 Invoice for 10-24-2016 Number 319537.xlsx	319537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	143,578.18
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334644	Bridgestone DOM NET 7 Invoice for 1-30-2017 Number 334644 (2).xlsx	334644	Equity/Mortgage Remitted		\$	(143,578.18)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	HomeSale Assistance		\$	2,000.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance		\$	(2,533.96)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Miscellaneous - Courier Fees	\$	110.82
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Equity - Homesale Costs	\$	143,578.18
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance		\$	(118,443.41)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Carrying Costs - Catastrophic Insurance	\$	71.40
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Title	\$	250.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Title	\$	25.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Carrying Costs - Vacant Property Insurance	\$	133.88
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Carrying Costs - Vacant Property Insurance	\$	133.88
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Title	\$	50.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Title	\$	775.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	HomeSale Assistance	Carrying Costs - Mortgage Payments	\$	2,087.33
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 33475					

463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Cartage Fuel	\$	120.85
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Cartage	\$	4,028.40
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Cartage SPIN	\$	161.14
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Accessorial Debris	\$	150.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs		\$	(1,648.00)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Accessorial 3rd PTY	\$	625.30
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,882.84
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	275.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Bonus - Home Sale Bonus	\$	4,296.60
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Unirisc Insurance	\$	760.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Linehaul SPIN	\$	263.68
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Linehaul Fuel SURCHG	\$	197.76
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Line Haul	\$	6,591.99
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Allowance - Lump Sum	\$	13,293.60
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(13,293.60)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	7/26/2016	301758	Bridgestone-Dom Inv 301758.pdf	301758	Moving Costs		\$	(7,500.00)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail DOM N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Lump Sum	\$	13,293.60
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Packing Service	\$	5,357.72
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Packing Service Unpk	\$	37.72
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Storage 1st Day	\$	1,523.49
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Storage ADD Day	\$	323.14
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(300.00)
463137-000539	10148311	Domestic US	Oxford	MI	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	533.96
463137-000802	10148355	Domestic US	Wildwood	GA	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Initiation Fee	\$	499.00
463137-000802	10148355	Domestic US	Wildwood	GA	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	6,976.18
463137-000802	10148355	Domestic US	Wildwood	GA	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000802	10148355	Domestic US	Wildwood	GA	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000802	10148355	Domestic US	Wildwood	GA	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(100.00)
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Airfare/Train/Bus	\$	1,121.00
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	109.00
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Car Rental	\$	147.64
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	28.45
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	417.88
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	326.46
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	9/12/2016	311849	Bridgestone Invoice Detail DOM N30 Invoice 311849 pe 09-12-16 (2).xlsx	311849	Moving Costs	Destination Assistance	\$	200.00
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Allowance - Lump Sum	\$	11,840.00
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000664	10148716	Domestic US	Schaumburg	IL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessorial ADD TRAN	\$	52.28
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessorial ADD TRAN	\$	108.90
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Accessorial MISC	\$	100.00
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Unirisc Insurance	\$	417.00
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Initiation Fee	\$	509.00
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Labor Shuttle	\$	348.60
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Line Haul	\$	1,481.48
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Linehaul Fuel SURCHG	\$	61.63
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Linehaul Insurance	\$	59.26
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Linehaul SPIN	\$	61.63
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Lump Sum	\$	10,526.20
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Packing Service	\$	609.26
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Packing Service Unpk	\$	31.84
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000567	10148730	Domestic US	Philadelphia	PA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	9/26/2016	314268	Bridgestone Invoice Detail DOM N7 Invoice 314268 pe 09-26-16.xlsx	314268	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	159,529.47
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331516	Bridgestone DOM NET 7 Invoice for 1-9-2017 Number 331516 (3).xlsx	331516	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(159,529.47)
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Homesale Assistance	Homesale Assistance	\$	2,000.00
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Homesale Assistance	Homesale Assistance	\$	79,170.00
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	(81,170.00)
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Courier Fees	\$	111.02
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Equity - Homesale Costs	\$	159,529.47
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance		\$	(118,446.95)
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	119.60
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	225.00
463137-000567	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	190.51

463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Appraisal	\$	1,800.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(350.00)
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Moving Costs	Temp Living Employee - Lodging	\$	1,938.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	7/25/2016	301578	Bridgestone Invoice Detail Dom N7 Invoice #301578 pe 07-25-16 (2).xlsx	301578	Moving Costs	Temp Living Employee - Lodging	\$	144.67
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	8/15/2016	306751	Bridgestone Invoice Detail DOM N7 Invoice #306751 pe 08-15-16.xlsx	306751	Moving Costs	Temp Living Employee - Lodging	\$	1,482.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	8/15/2016	306751	Bridgestone Invoice Detail DOM N7 Invoice #306751 pe 08-15-16.xlsx	306751	Moving Costs	Temp Living Employee - Lodging	\$	110.63
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Accessorial 3rd PTY	\$	535.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial 3rd PTY	\$	1,537.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial ADD TRAN	\$	515.95
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial ADD TRAN	\$	458.02
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial Debris	\$	150.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Cartage	\$	4,882.50
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Cartage Fuel	\$	146.48
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Cartage SPIN	\$	195.30
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,976.30
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Bonus - Home Sale Bonus	\$	6,435.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Unirisc Insurance	\$	968.40
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Labor Shuttle	\$	1,811.95
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Line Haul	\$	6,691.69
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Fuel SURCHG	\$	278.37
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Insurance	\$	267.66
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul SPIN	\$	278.37
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Allowance - Lump Sum	\$	10,930.60
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	216.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	7/18/2016	300515	Bridgestone Invoice Detail Dom N30 Invoice #300515 pe 07-18-16 (2).xlsx	300515	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(1,648.00)
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Packing Service	\$	6,229.68
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service Unpk	\$	94.96
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Storage 1st Day	\$	1,873.22
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Storage ADD Day	\$	711.48
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Temp Living Employee - Meals	\$	268.05
463137-000560	10148732	Domestic US	Weldon Spring	MO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000559	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/11/2016	299521	Bridgestone Invoice Detail Dom N30 Invoice #299521 pe 07-11-16.xlsx	299521	Moving Costs	Initiation Fee	\$	315.00
463137-000559	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301581	Bridgestone-Dom Inv 301581.pdf	301581	Moving Costs	Allowance - Lump Sum	\$	11,468.51
463137-000559	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Lump Sum	\$	9,176.84
463137-000559	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301581	Bridgestone-Dom Inv 301581.pdf	301581	Moving Costs		\$	(11,468.51)
463137-000559	10148867	Domestic US	La Porte City	IA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000559	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Miscellaneous Expense	\$	2,291.67
463137-000280	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Lodging	\$	279.30
463137-000280	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Meals	\$	404.98
463137-000280	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Familiarization - Mileage	\$	405.00
463137-000280	10148867	Domestic US	La Porte City	IA	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000280	10148867	Domestic US	Brownsburg	IN	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Cancellation Fee	\$	428.00
463137-000280	10148867	Domestic US	Brownsburg	IN	Nashville	TN	5/12/2017	351980	Bridgestone-Dom Inv 351980.pdf	351980	Moving Costs		\$	(660.00)
463137-000280	10148867	Domestic US	Brownsburg	IN	Nashville	TN	5/12/2017	351980	Bridgestone-Dom Inv 351980.pdf	351980	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Airfare/Train/Bus	\$	161.11
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Car Rental	\$	62.17
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	14.00
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Lodging	\$	304.55
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Meals	\$	54.97
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Mileage	\$	41.42
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	59.00
463137-000613	10149028	Domestic US	Crystal Lake	IL	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Familiarization - Other	\$	3.80
463137-000613	10149028	Domestic US	Hampshire	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000613	10149028	Domestic US	Hampshire	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Allowance - Lump Sum	\$	10,520.00
463137-000613	10149028	Domestic US	Hampshire	IL	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Allowance - Miscellaneous Expense	\$	2,379.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	1/23/2017	333427	Bridgestone DOM NET 7 Invoice for 1-23-2017 Number 333427.xlsx	333427	Equity/Mortgage Advanced	Cancellation Fee	\$	128.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/24/2017	338529	Bridgestone-Dom Inv 338529.pdf	338529	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	149,964.54
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/24/2017	338529	Bridgestone-Dom Inv 338529.pdf	338529	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	149,390.16
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337701	Bridgestone DOM NET 7 Invoice for 2-20-2017 Number 337701 (3).xlsx	337701	Equity/Mortgage Remitted		\$	(149,964.54)
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Miscellaneous - Courier Fees	\$	128.66
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Equity - Homesale Costs	\$	149,964.54
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance		\$	(132,276.12)
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	25.50
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	82.73
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Title	\$	50.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Homesale Assistance	Title	\$	775.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville									

463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,691.13
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	Home Purchase - Other Settlement Costs	\$	451.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Bonus - Home Sale Bonus	\$	3,024.45
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Unirisk Insurance	\$	449.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Line Haul	\$	5,134.21
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul Fuel SURCHG	\$	266.98
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul Insurance	\$	205.36
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul SPIN	\$	213.58
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Allowance - Lump Sum	\$	9,972.90
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	(1,140.00)
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Packing Service	\$	1,970.58
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Packing Service Unpk	\$	40.70
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Storage 1st Day	\$	672.48
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Storage ADD Day	\$	993.29
463137-000583	10149075	Domestic US	Mesa	AZ	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-000624	10149164	Domestic US	Savannah	TN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Initiation Fee	\$	315.00
463137-000624	10149164	Domestic US	Savannah	TN	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail Dom N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Allowance - Lump Sum	\$	5,000.00
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/26/2016	314268	Bridgestone Invoice Detail DOM N7 Invoice 314268 pe 09-26-16.xlsx	314268	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	97,755.40
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Accessorial Bulky	\$	150.98
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Accessorial SVC CHG	\$	563.28
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	202.30
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	63.65
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	200.69
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	437.94
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,151.84
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Home Purchase - Other Settlement Costs	\$	400.00
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Bonus - Home Sale Bonus	\$	4,041.00
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Unirisk Insurance	\$	546.00
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Linehaul SPIN	\$	206.13
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Labor Wait Time	\$	1,485.79
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Linehaul Fuel SURCHG	\$	154.60
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Line Haul	\$	5,153.18
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Lump Sum	\$	13,075.80
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	7/25/2016	301577	Bridgestone Invoice Detail Dom N30 Invoice #301577 pe 07-25-16 (2).xlsx	301577	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Packing Service	\$	3,626.39
463137-000601	10149591	Domestic US	Bluffton	SC	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Packing Service Unpk	\$	22.39
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	9/26/2016	314268	Bridgestone Invoice Detail DOM N7 Invoice 314268 pe 09-26-16.xlsx	314268	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	123,880.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330449	Bridgestone DOM NET 7 Invoice for 1-3-2017 Number 330449 (2).xlsx	330449	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(123,880.00)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Miscellaneous - Courier Fees	\$	121.07
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Equity - Homesale Costs	\$	123,880.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance		\$	(91,584.26)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	3.40
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	52.85
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Miscellaneous	\$	425.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Miscellaneous	\$	260.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Title	\$	50.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Title	\$	775.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Miscellaneous	\$	460.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance		\$	(149.98)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs		\$	(350.00)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Accessorial 3rd PTY	\$	776.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Accessorial 3rd PTY	\$	1,447.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Accessorial ADD TRAN	\$	352.20
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Accessorial ADD TRAN	\$	352.20
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs		\$	(352.20)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Accessorial ADD TRAN	\$	328.48
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Accessorial ADD TRAN	\$	328.48
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(328.48)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Household Goods - Auto	\$	1,400.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Household Goods - Auto	\$	100.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Cartage	\$	3,334.05
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Cartage	\$	3,334.05
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(3,334.05)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Cartage Fuel	\$	133.36
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/201							

463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul Fuel SURCHG	\$	232.20
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Linehaul Fuel SURCHG	\$	232.20
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(232.20)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul Insurance	\$	297.69
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Linehaul Insurance	\$	297.69
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(297.69)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul SPIN	\$	309.60
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Linehaul SPIN	\$	309.60
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(309.60)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Lump Sum	\$	12,940.70
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	8/1/2016	304102	Bridgestone Invoice Detail Dom N30 Invoice #304102 pe 08-01-16 (2).xlsx	304102	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service	\$	4,337.18
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Packing Service	\$	4,337.18
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(4,337.18)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service Unpk	\$	105.62
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Packing Service Unpk	\$	105.62
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(105.62)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs		\$	(1,648.00)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Storage 1st Day	\$	1,278.73
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Storage 1st Day	\$	1,278.73
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(1,278.73)
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Storage ADD Day	\$	1,133.26
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs	Storage ADD Day	\$	1,133.26
463137-000609	10149752	Domestic US	Littleton	CO	Nashville	TN	11/8/2016	322490	Bridgestone-Dom Inv 322490.pdf	322490	Moving Costs		\$	(1,133.26)
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial 3rd PTY	\$	212.00
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial 3rd PTY	\$	683.50
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial ADD TRAN	\$	79.85
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Accessorial ADD TRAN	\$	72.12
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	8/8/2016	305614	Bridgestone Invoice Detail DOM N30 Invoice #305614 pe 08-08-16.xlsx	305614	Moving Costs	Initiation Fee	\$	315.00
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Unirisk Insurance	\$	417.00
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Labor Shuttle	\$	464.10
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Line Haul	\$	1,883.70
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Linehaul Fuel SURCHG	\$	58.77
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Linehaul Insurance	\$	75.34
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Linehaul SPIN	\$	78.36
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Allowance - Lump Sum	\$	10,306.66
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Allowance - Miscellaneous Expense	\$	5,833.33
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Packing Service	\$	930.41
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Packing Service Unpk	\$	14.12
463137-000632	10149775	Domestic US	Oklahoma City	OK	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	74.30
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	555.90
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	167.59
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Mileage	\$	318.06
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	20.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/1/2016	310161	Bridgestone-Dom Inv 310161.pdf	310161	Moving Costs	Initiation Fee	\$	509.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessorial Bulky	\$	76.70
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessorial SVC CHG	\$	84.27
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessorial 3rd PTY	\$	105.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Linehaul Fuel SURCHG	\$	81.88
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Unirisk Insurance	\$	417.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Linehaul SPIN	\$	65.51
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Initiation Fee	\$	499.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Line Haul	\$	1,637.65
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	2,916.67
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessorial SVC CHG	\$	60.28
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessorial 3rd PTY	\$	197.45
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Packing Service	\$	897.70
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	9/1/2016	310161	Bridgestone-Dom Inv 310161.pdf	310161	Moving Costs		\$	(509.00)
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs		\$	(100.00)
463137-000683	10149878	Domestic US	Indianapolis	IN	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Packing Service Unpk	\$	8.69
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial 3rd PTY	\$	98.00
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial ADD TRAN	\$	157.46
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Accessorial ADD TRAN	\$	120.20
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	8/15/2016	306750	Bridgestone Invoice Detail DOM N30 Invoice #306750 pe 08-15-16.xlsx	306750	Moving Costs	Initiation Fee	\$	509.00
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Unirisk Insurance	\$	417.00
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Lease Termination	\$	3,000.00
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Line Haul	\$	2,752.48
463137-000629	10150080	Domestic US	Charlotte	NC	Nashville	TN								

463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Title	\$	50.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Title	\$	775.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Proceeds - Deficit Closing	\$	35,180.61
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Carrying Costs - HOA	\$	21.38
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Carrying Costs - HOA	\$	356.26
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	6,495.63
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Appraisal	\$	1,895.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Inspection - Miscellaneous	\$	230.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Moving Costs	\$	(350.00)
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Accessorial 3rd PTY	\$	1,282.60
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Accessorial Bulky	\$	226.47
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Accessorial ExtraSTP	\$	50.32
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Accessorial MINIWHS	\$	135.10
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Accessorial SVC CHG	\$	861.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Lodging	\$	710.77
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Meals	\$	237.35
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Mileage	\$	459.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Familiarization - Other	\$	40.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Accessorial 3rd PTY	\$	1,874.20
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	121.70
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	2,654.64
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	15.42
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	2,033.52
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Airfare	\$	421.96
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Car Rental	\$	46.93
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Lodging	\$	193.82
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Meals	\$	21.97
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Other	\$	58.76
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Househunting - Other	\$	34.04
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,961.41
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Bonus - Home Sale Bonus	\$	8,902.50
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Unirisc Insurance	\$	946.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Linehaul SPIN	\$	267.13
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs		\$	(1,648.00)
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Labor Shuttle	\$	726.95
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Linehaul Fuel SURCHG	\$	267.13
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Line Haul	\$	6,678.25
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	135,000.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	8/22/2016	307748	Bridgestone Invoice Detail DOM N30 Invoice #307748 pe 08-22-16 (2).xlsx	307748	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Packing Service	\$	5,790.75
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Packing Service Unpk	\$	57.96
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Temp Living Employee - Other	\$	41.79
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321289	Bridgestone DOM NET 7 Invoice for 10-31-2016 Number 321289 (2).xlsx	321289	Moving Costs	Temp Living Employee - Lodging	\$	418.95
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321289	Bridgestone DOM NET 7 Invoice for 10-31-2016 Number 321289 (2).xlsx	321289	Moving Costs	Temp Living Employee - Lodging	\$	1,485.24
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/28/2016	325390	Bridgestone DOM NET 7 Invoice for 11-28-2016 Number 325390.xlsx	325390	Moving Costs	Temp Living Employee - Lodging	\$	156.94
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/14/2016	323190	Bridgestone DOM NET 7 Invoice for 11-14-2016 Number 323190.xlsx	323190	Moving Costs	Temp Living Employee - Lodging	\$	418.95
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/28/2016	325390	Bridgestone DOM NET 7 Invoice for 11-28-2016 Number 325390.xlsx	325390	Moving Costs	Temp Living Employee - Lodging	\$	761.99
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/5/2016	326520	Bridgestone DOM NET 7 Invoice for 12-5-2016 Number 326520.xlsx	326520	Moving Costs	Temp Living Employee - Lodging	\$	313.88
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/19/2016	328274	Bridgestone DOM NET 7 Invoice for 12-19-2016 Number 328274.xlsx	328274	Moving Costs	Temp Living Employee - Lodging	\$	2,592.97
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/14/2016	323190	Bridgestone DOM NET 7 Invoice for 11-14-2016 Number 323190.xlsx	323190	Moving Costs	Temp Living Employee - Lodging	\$	139.65
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	11/7/2016	322125	Bridgestone DOM NET 7 Invoice for 11-7-2016 Number 322125.xlsx	322125	Moving Costs	Temp Living Employee - Lodging	\$	279.30
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/10/2016	317676	Bridgestone Invoice Detail DOM N7 Invoice 317676 pe 10-10-16 CREDIT (2).xlsx	317676	Moving Costs	Temp Living Employee - Lodging	\$	1,180.55
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/10/2016	317676	Bridgestone Invoice Detail DOM N7 Invoice 317676 pe 10-10-16 CREDIT (2).xlsx	317676	Moving Costs	Temp Living Employee - Lodging	\$	453.51
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Temp Living Employee - Meals	\$	26.13
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Temp Living Employee - Meals	\$	313.88
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Temp Living Employee - Meals	\$	121.56
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Temp Living Employee - Meals	\$	94.46
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Temp Living Employee - Meals	\$	31.22
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Temp Living Employee - Meals	\$	66.91
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Temp Living Employee - Meals	\$	128.96
463137-000650	10150691	Domestic US	New Albany	OH	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Temp Living Employee - Other	\$	100.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	4/17/2017	347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	140,958.41
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	793.43
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	5/22/2017	353351	Bridgestone DOM NET 7 Invoice for 5-22-2017 Number 353351.xlsx	353351	Equity/Mortgage Remitted		\$	(141,751.84)
463137-000665	10150757</													

463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	341.14
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	556.81
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial MISC	\$	744.90
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Airfare/Train/Bus	\$	321.88
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	51.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Car Rental	\$	321.87
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	17.44
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Lodging	\$	819.20
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Meals	\$	326.93
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Familiarization - Other	\$	20.20
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,436.33
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Bonus - Home Sale Bonus	\$	4,162.33
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Unirisc Insurance	\$	546.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	5,218.79
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	271.38
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Insurance	\$	208.74
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	217.10
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(1,680.00)
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	1/30/2017	334752	Bridgestone DOM NET 30 Invoice for 1-30-2017 Number 334752 (2).xlsx	334752	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	2/6/2017	335772	Bridgestone-Dom Inv 335772.pdf	335772	Moving Costs	Miscellaneous - Non Taxable	\$	7,500.00
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	4,205.25
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk	\$	78.02
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	2/6/2017	335772	Bridgestone-Dom Inv 335772.pdf	335772	Moving Costs		\$	(7,500.00)
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(57.00)
463137-000665	10150757	Domestic US	Sugar Grove	IL	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs		\$	(350.00)
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.91
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance	Title	\$	250.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance	Title	\$	50.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance	Title	\$	775.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance		\$	(305.00)
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	245.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	645.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial ADD TRAN	\$	79.71
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial ADD TRAN	\$	178.33
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Bulky	\$	78.54
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Bulky	\$	157.08
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial MISC	\$	50.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,044.45
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Unirisc Insurance	\$	417.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Labor Shuttle	\$	464.45
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Labor Shuttle	\$	464.45
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Line Haul	\$	1,695.62
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Fuel SURCHG	\$	88.17
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Insurance	\$	67.82
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul SPIN	\$	70.54
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	11,065.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000823	10150900	Domestic US	Chicago	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service	\$	929.76
463137-000690	10150954	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Airfare/Train/Bus	\$	321.20
463137-000690	10150954	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Lodging	\$	1,568.25
463137-000690	10150954	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Meals	\$	165.15
463137-000690	10150954	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Familiarization - Other	\$	103.97
463137-000690	10150954	Domestic US	Schaumburg	IL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Destination Assistance-Area Tour	\$	200.00
463137-000690	10150954	Domestic US	Bloomington	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Final Trip - Self Move	\$	97.67
463137-000690	10150954	Domestic US	Bloomington	IL	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Household Goods - Transporting	\$	514.16
463137-000690	10150954	Domestic US	Bloomington	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Lump Sum	\$	8,840.00
463137-000690	10150954	Domestic US	Bloomington	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Miscellaneous Expense	\$	2,600.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	10/31/2016	321289	Bridgestone DOM NET 7 Invoice for 10-31-2016 Number 321289 (2).xlsx	321289	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	154,962.90
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333427	Bridgestone DOM NET 7 Invoice for 1-23-2017 Number 333427.xlsx	333427	Equity/Mortgage Remitted		\$	(154,962.90)
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance	Miscellaneous - Courier Fees	\$	111.01
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance	Equity - Homesale Costs	\$	154,962.90
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance		\$	(140,951.82)
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	68.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	43.45

463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs		\$	(350.00)
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Storage 1st Day	\$	602.64
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Accessorial 3rd PTY	\$	349.90
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial 3rd PTY	\$	989.95
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial Bulky	\$	154.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs		\$	(1,648.00)
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Cartage	\$	4,400.55
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Accessorial SVC CHG	\$	460.02
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Labor Auxiliary	\$	231.03
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Cartage LH Fuel	\$	176.02
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Linehaul Fuel SURCHG	\$	193.19
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,807.33
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Bonus - Home Sale Bonus	\$	2,962.05
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Linehaul SPIN	\$	193.19
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Cartage LH SPIN	\$	176.02
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Unirisc Insurance	\$	555.60
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Line Haul	\$	4,829.84
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Allowance - Lump Sum	\$	9,719.88
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial MINIWHS	\$	112.70
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	9/5/2016	310677	Bridgestone Invoice Detail DOM N30 Invoice 310677 pe 09-05-16.xlsx	310677	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial SVC CHG	\$	498.95
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Packing Service	\$	5,363.67
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Labor Shuttle	\$	627.55
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Storage ADD Day	\$	1,339.19
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Packing Service Unpk	\$	54.12
463137-000667	10151325	Domestic US	Cleveland	TN	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Storage 1st Day	\$	736.55
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial 3rd PTY	\$	397.60
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial 3rd PTY	\$	560.55
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial SVC CHG	\$	212.38
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Cartage	\$	1,997.55
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Cartage LH Fuel	\$	79.90
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Fuel SURCHG	\$	96.67
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Packing Service	\$	2,474.90
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul SPIN	\$	130.23
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Cartage LH SPIN	\$	79.90
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Unirisc Insurance	\$	482.00
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Allowance - Lump Sum	\$	7,726.50
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Allowance - Miscellaneous Expense	\$	5,000.00
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial SVC CHG	\$	277.30
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Initiation Fee	\$	315.00
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Storage ADD Day	\$	813.51
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Line Haul	\$	3,255.69
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Packing Service Unpk	\$	63.69
463137-000704	10152257	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Storage Warehouse	\$	771.07
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Allowance - Lump Sum	\$	10,687.50
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Homesale Opt Out Non Compliance Fee	\$	1,140.00
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cancellation Fee	\$	428.00
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	5/17/2018	420695	Bridgestone-Dom Inv 420695.pdf	420695	Moving Costs		\$	(660.00)
463137-000703	10152263	Domestic US	Phoenix	AZ	Nashville	TN	5/17/2018	420695	Bridgestone-Dom Inv 420695.pdf	420695	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Household Goods - Transporting	\$	584.31
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Miscellaneous - Lease Termination	\$	3,747.50
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Lump Sum	\$	9,736.48
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	9/23/2016	313055	Bridgestone Invoice Detail DOM N30 Invoice 313055 pe 09-19-16.xlsx	313055	Moving Costs	Initiation Fee	\$	509.00
463137-000711	10152407	Domestic US	Atlanta	GA	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	5/8/2017	351255	Bridgestone DOM NET 7 Invoice for 5-8-2017 Number 351255.xlsx	351255	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	199,146.42
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,953.76
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Remitted		\$	(201,100.18)
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222		Miscellaneous - Courier Fees	\$	37.62
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222		Miscellaneous - Courier Fees	\$	79.91
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222		Miscellaneous - Contingency Reserve	\$	50.00
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222		Equity - Homesale Costs	\$	201,100.18
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222			\$	(182,688.75)
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN</								

463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN	\$	382.21
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Debris	\$	150.00
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Bonus - Home Sale Bonus	\$	3,636.90
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,767.50
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	482.00
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(1,680.00)
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	3,878.32
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	201.67
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	155.13
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	161.34
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	2,731.47
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	21.60
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(40.00)
463137-000807	10152525	Domestic US	Westmont	IL	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(350.00)
463137-000712	10152561	Domestic US	Hartselle	AL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Lump Sum	\$	6,915.60
463137-000712	10152561	Domestic US	Hartselle	AL	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000712	10152561	Domestic US	Hartselle	AL	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Miscellaneous Expense	\$	2,375.00
463137-000712	10152561	Domestic US	Hartselle	AL	Nashville	TN	9/26/2016	314267	Bridgestone Invoice Detail DOM N30 Invoice 314267 pe 09-26-16 (2).xlsx	314267	Moving Costs	Initiation Fee	\$	315.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	7/17/2017	363222	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363222.xlsx	363222	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	26,544.60
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,496.41
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Home Disposition - Recording Fees		\$	(40.00)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Miscellaneous - Courier Fees	\$	117.33
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Equity - Homesale Costs	\$	30,041.01
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(11,414.60)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	200.20
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	90.40
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	250.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	205.78
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(102.89)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	239.60
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(119.80)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	50.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Title	\$	775.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(12.60)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - HOA	\$	192.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - HOA	\$	384.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,329.91
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(305.00)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance		\$	(2,922.09)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Homesale Assistance	Utilities - Water	\$	12.60
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(350.00)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial ADD TRAN	\$	119.77
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Accessorial ADD TRAN	\$	195.49
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage	\$	1,266.75
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage Fuel	\$	63.34
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage SPIN	\$	50.67
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,153.37
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	475.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Bonus - Home Sale Bonus	\$	2,642.76
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Unirisc Insurance	\$	417.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Line Haul	\$	2,372.06
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul Fuel SURCHG	\$	123.35
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul Insurance	\$	94.88
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul SPIN	\$	98.68
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Allowance - Lump Sum	\$	11,845.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Allowance - Miscellaneous Expense	\$	5,250.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Packing Service	\$	1,397.05
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	36.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs		\$	(1,680.00)
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Storage 1st Day	\$	435.35
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage ADD Day	\$	166.78
463137-000824	10152563	Domestic US	Glendale Heights	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Home Purchase - Other Settlement Costs	\$	150.00

463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Proceeds - Deficit Closing	\$	4,126.38
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,887.58
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Miscellaneous	\$	400.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	50.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Title	\$	775.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Homesale Assistance	Inspection - Pest	\$	280.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Moving Costs	\$	(350.00)
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Homesale Service Fee	\$	1,140.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial 3rd PTY	\$	355.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial 3rd PTY	\$	640.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial ADD TRAN	\$	665.50
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial ADD TRAN	\$	602.29
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial Bulky	\$	77.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Accessorial Bulky	\$	77.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(1,648.00)
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Bonus - Home Sale Bonus	\$	3,438.30
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Unirisc Insurance	\$	1,322.40
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Labor Shuttle	\$	2,190.65
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Line Haul	\$	9,773.80
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Fuel SURCHG	\$	406.59
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul Insurance	\$	390.94
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Linehaul SPIN	\$	406.59
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Lump Sum	\$	11,705.50
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000701	10152580	Domestic US	Cedar Rapids	IA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Packing Service	\$	8,035.45
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Accessorial ADD TRAN	\$	41.34
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Accessorial ADD TRAN	\$	57.33
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Unirisc Insurance	\$	417.00
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Miscellaneous - Lease Termination	\$	1,060.00
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Line Haul	\$	1,045.54
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul Fuel SURCHG	\$	32.62
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul Insurance	\$	41.82
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul SPIN	\$	43.49
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Lump Sum	\$	8,202.10
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service	\$	439.82
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service Unpk	\$	11.42
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Initiation Fee	\$	509.00
463137-000718	10152955	Domestic US	Smyrna	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Intrastate	\$	153.71
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Fuel SURCHG	\$	56.09
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Packing Service	\$	776.85
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Insurance	\$	56.09
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Intrastate	\$	1,402.37
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Miscellaneous - Lease Termination	\$	1,230.00
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Lump Sum	\$	7,072.20
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Miscellaneous Expense	\$	2,854.17
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	10/3/2016	316539	Bridgestone Invoice Detail DOM N30 Invoice 316539 pe 10-03-16.xlsx	316539	Moving Costs	Initiation Fee	\$	509.00
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Labor Shuttle	\$	814.80
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial Small Shipment	\$	407.40
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Packing Service Unpk	\$	7.08
463137-000719	10153033	Domestic US	Memphis	TN	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Household Goods - Insurance	\$	417.00
463137-000720	10153207	Domestic US	Atlanta	GA	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000720	10153207	Domestic US	Atlanta	GA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Household Goods - Transporting	\$	3,257.97
463137-000720	10153207	Domestic US	Atlanta	GA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000720	10153207	Domestic US	Atlanta	GA	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Allowance - Lump Sum	\$	11,349.58
463137-000720	10153207	Domestic US	Atlanta	GA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000720	10153207	Domestic US	Atlanta	GA	Nashville	TN	10/10/2016	317675	Bridgestone Invoice Detail DOM N30 Invoice 317675 pe 10-10-16 (2).xlsx	317675	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Homesale Assistance		\$	2,000.00
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	(2,000.00)
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance		\$	
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Homesale Assistance			

463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs		\$	(44,913.00)
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	44,913.00
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,671.55
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Unirisc Insurance	\$	579.60
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Labor Shuttle	\$	1,406.65
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Line Haul	\$	6,353.45
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul Fuel SURCHG	\$	198.23
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul Insurance	\$	254.13
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Linehaul SPIN	\$	264.30
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Allowance - Lump Sum	\$	11,550.40
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,116.00)
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service	\$	4,332.19
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Packing Service Unpk	\$	49.03
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(1,116.00)
463137-000728	10153674	Domestic US	Villanova	PA	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Cancellation Fee	\$	1,116.00
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial ADD TRAN	\$	42.15
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial ADD TRAN	\$	45.72
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Accessorial MINIWHS	\$	57.05
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Unirisc Insurance	\$	417.00
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Labor Wait Time	\$	157.87
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Labor Wait Time	\$	157.87
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Line Haul	\$	987.69
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Fuel SURCHG	\$	41.09
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul Insurance	\$	39.50
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Linehaul SPIN	\$	41.09
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Lump Sum	\$	6,975.00
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	10/17/2016	318689	Bridgestone DOM NET 30 Invoice for 10-17-2016 Number 318689.xlsx	318689	Moving Costs	Initiation Fee	\$	509.00
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Packing Service	\$	448.45
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Packing Service Unpk	\$	4.36
463137-000732	10153721	Domestic US	Ringgold	GA	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000742	10153764	Domestic US	Arlington	VA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Lump Sum	\$	8,831.50
463137-000742	10153764	Domestic US	Arlington	VA	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000742	10153764	Domestic US	Arlington	VA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Miscellaneous Expense	\$	2,333.33
463137-000742	10153764	Domestic US	Arlington	VA	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Initiation Fee	\$	315.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	2/6/2017	335701	Bridgestone DOM NET 7 Invoice for 2-6-2017 Number 335701.xlsx	335701	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	45,862.18
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/13/2017	342023	Bridgestone DOM NET 7 Invoice for 3-13-2017 Number 342023 (2).xlsx	342023	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	3,940.17
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	2/28/2017	339148	Bridgestone-Dom Inv 339148.pdf	339148	Equity/Mortgage Advanced		\$	(45,862.18)
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	2/28/2017	339148	Bridgestone-Dom Inv 339148.pdf	339148	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	45,862.18
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346592	Bridgestone DOM NET 7 Invoice for 4-10-2017 Number 346592.xlsx	346592	Equity/Mortgage Remitted		\$	(49,802.35)
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Courier Fees	\$	113.11
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Equity - Homesale Costs	\$	49,802.35
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance		\$	(25,581.50)
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	85.80
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	215.45
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	250.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	42.96
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	197.29
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - HOA	\$	160.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,014.31
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	50.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Homesale Assistance	Title	\$	775.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Inspection - Radon	\$	305.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs		\$	(350.00)
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial 3rd PTY	\$	469.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial 3rd PTY	\$	1,712.50
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial ADD TRAN	\$	118.95
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial ADD TRAN	\$	45.29
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial ADD TRAN	\$	220.56
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial MISC	\$	125.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial MINIWHS	\$	44.10
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial ExtraSTP	\$	51.33
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Accessorial COD	\$	(95.43

463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs		\$	(1,680.00)
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Packing Service	\$	1,386.17
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Packing Service Unpk	\$	16.70
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs		\$	(50.00)
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/6/2017	340979	Bridgestone DOM NET 30 Invoice for 3-6-2017 Number 340979.xlsx	340979	Moving Costs	Storage 1st Day	\$	431.89
463137-000741	10154066	Domestic US	Chicago	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Storage ADD Day	\$	72.90
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial 3rd PTY	\$	324.00
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial 3rd PTY	\$	445.00
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	111.05
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial ADD TRAN	\$	103.57
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Accessorial Bulky	\$	77.00
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Unirisc Insurance	\$	417.00
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Line Haul	\$	2,868.66
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul Fuel SURCHG	\$	89.50
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul Insurance	\$	114.74
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Linehaul SPIN	\$	119.34
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Lump Sum	\$	10,141.24
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Allowance - Miscellaneous Expense	\$	5,833.33
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	10/24/2016	319536	Bridgestone DOM NET 30 Invoice for 10-24-2016 Number 319536.xlsx	319536	Moving Costs	Initiation Fee	\$	315.00
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Packing Service	\$	1,294.08
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Packing Service Unpk	\$	29.75
463137-000740	10154146	Domestic US	Strasburg	CO	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Spousal Assistance	\$	1,500.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance		\$	2,000.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance		\$	(2,000.00)
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs		\$	(500.00)
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Final Trip - Lodging	\$	355.54
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Final Trip - Meals	\$	112.49
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Final Trip - Mileage Non-Taxable	\$	476.90
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Final Trip - Mileage Taxable	\$	878.50
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Lump Sum	\$	12,139.30
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs		\$	(660.00)
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	1/9/2017	331520	Bridgestone DOM NET 30 Invoice for 1-9-2017 Number 331520.xlsx	331520	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000751	10154247	Domestic US	Spring	TX	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Household Goods - Transporting	\$	1,521.19
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Household Goods - Transporting	\$	182.33
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Packing Service	\$	319.00
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Allowance - Lump Sum	\$	9,111.10
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Allowance - Miscellaneous Expense	\$	3,125.00
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Initiation Fee	\$	509.00
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000755	10154348	Domestic US	Bethlehem	PA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Packing Service Unpk	\$	299.00
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Household Goods - 30 Days In-Transit Storage	\$	4,018.41
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Household Goods - Transporting	\$	7,160.20
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,425.58
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Allowance - Lump Sum	\$	11,117.78
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	11/14/2016	323189	Bridgestone DOM NET 30 Invoice for 11-14-2016 Number 323189 (2).xlsx	323189	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	11/7/2016	322124	Bridgestone DOM NET 30 Invoice for 11-7-2016 Number 322124.xlsx	322124	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs		\$	(674.00)
463137-000749	10154356	Domestic US	Dwight	IL	Nashville	TN	10/31/2016	321288	Bridgestone DOM NET 30 Invoice for 10-31-2016 Number 321288 (2).xlsx	321288	Moving Costs	Homesale Opt Out Fee	\$	674.00
463137-000757	10154533	Domestic US	Dillsburg	PA	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Allowance - Lump Sum	\$	12,037.30
463137-000757	10154533	Domestic US	Dillsburg	PA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000757	10154533	Domestic US	Dillsburg	PA	Nashville	TN	12/12/2016	327483	Bridgestone DOM NET 30 Invoice for 12-12-2016 Number 327483.xlsx	327483	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000757	10154533	Domestic US	Dillsburg	PA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service Unpk	\$	46.28
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial SVC CHG	\$	439.84
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Fuel SURCHG	\$	459.11
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service	\$	5,437.06
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Insurance	\$	802.98
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial SVC CHG	\$	2,064.29
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul SPIN	\$	367.28
463137-000797	10154675	Domestic CAN	Aylmer	QC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Line Haul	\$	9,182.10
463137-000797	1015													

463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/29/2016	325526	Bridgestone-Dom Inv 325526.pdf	325526	Moving Costs		\$	(742.28)
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Allowance - Lump Sum	\$	1,938.50
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/29/2016	325526	Bridgestone-Dom Inv 325526.pdf	325526	Moving Costs		\$	(1,938.50)
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/29/2016	325526	Bridgestone-Dom Inv 325526.pdf	325526	Moving Costs	Allowance - Lump Sum	\$	8,550.58
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/29/2016	325526	Bridgestone-Dom Inv 325526.pdf	325526	Moving Costs	Allowance - Miscellaneous Expense	\$	3,541.67
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Allowance - Miscellaneous Expense	\$	3,541.67
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/29/2016	325526	Bridgestone-Dom Inv 325526.pdf	325526	Moving Costs		\$	(3,541.67)
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Initiation Fee	\$	509.00
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/21/2016	324042	Bridgestone DOM NET 30 Invoice for 11-21-2016 Number 324042.xlsx	324042	Moving Costs	Allowance - Lump Sum	\$	5,869.80
463137-000766	10155034	Domestic US	Stone Mountain	GA	Nashville	TN	11/29/2016	325526	Bridgestone-Dom Inv 325526.pdf	325526	Moving Costs		\$	(5,869.80)
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Accessorial 3rd PTY	\$	155.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial 3rd PTY	\$	250.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial ADD TRAN	\$	42.96
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Accessorial ADD TRAN	\$	36.13
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Auto Base Open	\$	1,375.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Fuel Surcharge	\$	192.50
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Unirisc Insurance	\$	417.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Miscellaneous - Lease Termination	\$	1,534.33
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Line Haul	\$	1,286.86
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Linehaul Fuel SURCHG	\$	53.53
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Linehaul Insurance	\$	51.47
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Linehaul SPIN	\$	53.53
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Allowance - Lump Sum	\$	8,664.24
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/26/2016	329025	Bridgestone DOM NET 30 Invoice for 12-26-2016 Number 329025.xlsx	329025	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/5/2016	326519	Bridgestone DOM NET 30 Invoice for 12-5-2016 Number 326519.xlsx	326519	Moving Costs	Allowance - Lump Sum	\$	3,625.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	11/28/2016	325389	Bridgestone DOM NET 30 Invoice for 11-28-2016 Number 325389 (2).xlsx	325389	Moving Costs	Initiation Fee	\$	509.00
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Packing Service	\$	500.63
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	12/19/2016	328273	Bridgestone DOM NET 30 Invoice for 12-19-2016 Number 328273.xlsx	328273	Moving Costs	Packing Service Unpk	\$	7.06
463137-000769	10155373	Domestic US	Newport News	VA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial ADD TRAN	\$	44.81
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial ADD TRAN	\$	32.13
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs		\$	(100.00)
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Unirisc Insurance	\$	417.00
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	1/16/2017	332564	Bridgestone DOM NET 30 Invoice for 1-16-2017 Number 332564.xlsx	332564	Moving Costs	Initiation Fee	\$	499.00
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Miscellaneous - Lease Termination	\$	1,272.00
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Line Haul	\$	1,112.02
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Fuel SURCHG	\$	69.39
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Insurance	\$	44.48
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul SPIN	\$	46.26
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Lump Sum	\$	8,827.39
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	1/23/2017	333457	Bridgestone DOM NET 30 Invoice for 1-23-2017 Number 333457.xlsx	333457	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service	\$	477.19
463137-000799	10155593	Domestic US	Indianapolis	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service Unpk	\$	7.20
463137-000789	10156619	Domestic US	Harvest	AL	Nashville	TN	12/28/2016	329780	Bridgestone-Dom Inv 329780.pdf	329780	Moving Costs	Initiation Fee	\$	315.00
463137-000789	10156619	Domestic US	Harvest	AL	Nashville	TN	12/28/2016	329780	Bridgestone-Dom Inv 329780.pdf	329780	Moving Costs		\$	(315.00)
463137-000789	10156619	Domestic US	Harvest	AL	Nashville	TN	1/3/2017	330568	Bridgestone DOM NET 30 Invoice for 1-3-2017 Number 330568 (2).xlsx	330568	Moving Costs	Allowance - Lump Sum	\$	5,000.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	3/20/2017	342885	Bridgestone DOM NET 7 Invoice for 3-20-2017 Number 342885.xlsx	342885	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	47,914.88
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/3/2017	345507	Bridgestone DOM NET 7 Invoice for 4-3-2017 Number 345507.xlsx	345507	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	570.05
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347582	Bridgestone DOM NET 7 Invoice for 4-17-2017 Number 347582.xlsx	347582	Equity/Mortgage Remitted		\$	(48,484.93)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Homesale Assistance		\$	2,000.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance		\$	(2,000.00)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Courier Fees	\$	120.55
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Equity - Homesale Costs	\$	48,484.93
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance		\$	(31,117.81)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	28.60
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	74.09
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Title	\$	350.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Title	\$	50.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Title	\$	775.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Inspection - Radon	\$	610.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance		\$	(305.00)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Appraisal	\$	1,200.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	(350.00)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350					

463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	274.35
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	211.03
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	219.48
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	9,281.63
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs		\$	(1,680.00)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs		\$	(1,116.00)
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	5,578.76
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Packing Service Unpk	\$	225.77
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Spousal Assistance	\$	900.00
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Storage 1st Day	\$	1,586.28
463137-000821	10157959	Domestic US	Olive Branch	MS	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Storage ADD Day	\$	1,673.60
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Accessorial ADD TRAN	\$	79.85
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Accessorial ADD TRAN	\$	72.40
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Unirisc Insurance	\$	417.00
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Initiation Fee	\$	499.00
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Labor Shuttle	\$	464.10
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Miscellaneous - Lease Termination	\$	1,990.00
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Line Haul	\$	1,667.38
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul Fuel SURCHG	\$	86.70
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul Insurance	\$	66.69
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Linehaul SPIN	\$	69.36
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Lump Sum	\$	8,626.99
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs		\$	(100.00)
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/6/2017	335781	Bridgestone DOM NET 30 Invoice for 2-6-2017 Number 335781.xlsx	335781	Moving Costs	Allowance - Miscellaneous Expense	\$	3,416.67
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Packing Service	\$	849.46
463137-000816	10158114	Domestic US	Peoria	IL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Packing Service Unpk	\$	22.98
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Accessorial ADD TRAN	\$	40.53
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Accessorial ADD TRAN	\$	46.41
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Unirisc Insurance	\$	417.00
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Initiation Fee	\$	499.00
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Labor Shuttle	\$	288.05
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Line Haul	\$	1,024.27
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Linehaul Fuel SURCHG	\$	53.26
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Linehaul Insurance	\$	40.97
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Linehaul SPIN	\$	42.61
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Allowance - Lump Sum	\$	10,913.43
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Packing Service	\$	431.20
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Packing Service Unpk	\$	7.06
463137-000810	10158363	Domestic US	Birmingham	AL	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(100.00)
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs		\$	(660.00)
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,375.35
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Lump Sum	\$	8,141.93
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	2/13/2017	336804	Bridgestone DOM NET 30 Invoice for 2-13-2017 Number 336804 (2).xlsx	336804	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-000819	10158513	Domestic US	Bowling Green	KY	Nashville	TN	3/13/2017	342110	Bridgestone DOM NET 30 Invoice for 3-13-2017 Number 342110.xlsx	342110	Moving Costs	Spousal Assistance	\$	900.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial ADD TRAN	\$	48.58
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	2/20/2017	337779	Bridgestone DOM NET 30 Invoice for 2-20-2017 Number 337779.xlsx	337779	Moving Costs	Initiation Fee	\$	499.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Unirisc Insurance	\$	417.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Line Haul	\$	1,278.33
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Fuel SURCHG	\$	79.77
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Insurance	\$	51.13
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul SPIN	\$	53.18
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Lump Sum	\$	8,704.37
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	2/27/2017	338906	Bridgestone DOM NET 30 Invoice for 2-27-2017 Number 338906.xlsx	338906	Moving Costs	Allowance - Miscellaneous Expense	\$	3,625.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service	\$	397.81
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Spousal Assistance	\$	900.00
463137-000833	10159113	Domestic US	Tampa	FL	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs		\$	(100.00)
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	5/29/2017	354770	Bridgestone DOM NET 7 Invoice for 5-29-2017 Number 354770.xlsx	354770	Equity/Mortgage Advanced	Equity - Equity Loan	\$	550,000.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Homesale Assistance		\$	2,000.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Homesale Assistance		\$	286,000.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	130,000.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	130,000.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	7/3/2017	3						

463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	10/16/2017	380395	Bridgestone-Dom Inv 380395.pdf	380395	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	204.17
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	2,263.22
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	15,624.99
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,710.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	10/16/2017	380395	Bridgestone-Dom Inv 380395.pdf	380395	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	(1,710.00)
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	10/16/2017	380395	Bridgestone-Dom Inv 380395.pdf	380395	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,710.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	5,396.07
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Final Trip - Airfare/Train/Bus	\$	946.10
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Final Trip - Other	\$	100.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Final Trip - Lodging	\$	467.59
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Final Trip - Other	\$	87.07
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Househunting - Airfare	\$	550.40
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Other	\$	55.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Househunting - Other	\$	92.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Car Rental	\$	148.98
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Other	\$	117.99
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Lodging	\$	1,859.35
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Househunting - Lodging	\$	1,977.19
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Househunting - Meals	\$	646.94
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Househunting - Meals	\$	511.17
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Househunting - Other	\$	56.95
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	23,826.66
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unirisc Insurance	\$	813.60
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	1,692.25
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	1,692.25
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	6,835.47
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	355.44
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	273.41
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	284.35
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(130,000.00)
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	3/20/2017	343000	Bridgestone DOM NET 30 Invoice for 3-20-2017 Number 343000.xlsx	343000	Moving Costs	VIP Fee	\$	713.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	5,869.91
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk	\$	100.55
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373614	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373614.xlsx	373614	Moving Costs	Temp Living Employee - Lodging	\$	4,295.40
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Temp Living Employee - Meals	\$	1,470.14
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Temp Living Employee - Other	\$	249.12
463137-000937	10160116	Domestic US	Leonard	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	2,250.00
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	240.00
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial 3rd PTY	\$	785.50
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	40.53
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Accessorial ADD TRAN	\$	27.44
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Unirisc Insurance	\$	417.00
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	306.95
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Labor Shuttle	\$	306.95
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Line Haul	\$	1,061.83
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Fuel SURCHG	\$	55.22
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul Insurance	\$	42.47
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Linehaul SPIN	\$	44.17
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Lump Sum	\$	9,038.67
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Initiation Fee	\$	499.00
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service	\$	472.29
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	4/24/2017	348570	Bridgestone DOM NET 30 Invoice for 4-24-2017 Number 348570.xlsx	348570	Moving Costs	Packing Service Unpk	\$	14.12
463137-000936	10160973	Domestic US	Asheville	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(100.00)
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	5/29/2017	354770	Bridgestone DOM NET 7 Invoice for 5-29-2017 Number 354770.xlsx	354770	Equity/Mortgage Advanced	Equity - Equity Loan	\$	607,722.70
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	11/13/2017	385611	Bridgestone DOM NET 7 Invoice for 11-13-2017 Number 385611.xlsx	385611	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	74,604.73
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Homesale Assistance		\$	2,000.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	890.70
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial 3rd PTY	\$	3,366.85
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	423.12
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Accessorial ADD TRAN	\$	286.86
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessorial Debris	\$	150.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,372.15
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Bonus - Home Sale Bonus	\$	7,055.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Unirisc Insurance	\$	729.60
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Labor Regular	\$	515.31
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463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Equity - Homesale Costs	\$	682,327.43
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance		\$	(602,971.32)
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	31.20
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Title	\$	100.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	541.17
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance		\$	(360.78)
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Title	\$	350.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Appraisal	\$	300.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Title	\$	50.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Title	\$	775.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Inspection - Miscellaneous	\$	900.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Appraisal	\$	1,850.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Inspection - Structural	\$	1,250.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs		\$	(350.00)
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs		\$	(1,680.00)
463137-000943	10160981	Domestic US	Asheville	NC	Nashville	TN	1/1/2018	394202	Bridgestone DOM NET 7 Invoice for 1-1-2018 Number 394202.xlsx	394202	Equity/Mortgage Remitted		\$	(682,327.43)
463137-000954	10161046	Domestic US	Lisle	IL	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-000954	10161046	Domestic US	Lisle	IL	Nashville	TN	4/3/2017	345584	Bridgestone DOM NET 30 Invoice for 4-3-2017 Number 345584.xlsx	345584	Moving Costs	Initiation Fee	\$	309.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/11/2017	373512	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373512.xlsx	373512	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	153,061.61
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381495	Bridgestone DOM NET 7 Invoice for 10-23-2017 Number 381495.xlsx	381495	Equity/Mortgage Remitted		\$	(153,061.61)
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	3/27/2017	344002	Bridgestone DOM NET 30 Invoice for 3-27-2017 Number 344002 (2).xlsx	344002	Homesale Assistance		\$	2,000.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance		\$	(2,000.00)
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.80
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.80
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.70
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Equity - Homesale Costs	\$	153,061.61
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance		\$	(76,355.29)
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	72.80
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	620.92
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Title	\$	250.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Title	\$	50.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Title	\$	775.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	6,811.71
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Carrying Costs - Property Taxes	\$	8,566.17
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Appraisal	\$	1,900.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homesale Assistance	Inspection - Pest	\$	180.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs		\$	(350.00)
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	4/24/2017	348571	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348571 (2).xlsx	348571	Moving Costs	Temp Living Employee - Lodging	\$	2,975.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	4/24/2017	348571	Bridgestone DOM NET 7 Invoice for 4-24-2017 Number 348571 (2).xlsx	348571	Moving Costs	Temp Living Employee - Lodging	\$	254.83
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	5/15/2017	352273	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352273.xlsx	352273	Moving Costs	Temp Living Employee - Lodging	\$	5,425.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	5/15/2017	352273	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352273.xlsx	352273	Moving Costs	Temp Living Employee - Lodging	\$	464.69
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	6/19/2017	358010	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 358010.xlsx	358010	Moving Costs	Temp Living Employee - Lodging	\$	5,250.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	6/19/2017	358010	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 358010.xlsx	358010	Moving Costs	Temp Living Employee - Lodging	\$	449.70
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	7/17/2017	363347	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363347.xlsx	363347	Moving Costs	Temp Living Employee - Lodging	\$	5,425.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	8/21/2017	369650	Bridgestone DOM NET 7 Invoice for 8-21-2017 Number 369650.xlsx	369650	Moving Costs	Temp Living Employee - Lodging	\$	1,925.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial 3rd PTY	\$	7,634.35
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	476.60
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	20.65
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	811.62
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Househunting - Airfare	\$	656.40
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Househunting - Other	\$	40.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Househunting - Other	\$	105.46
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Househunting - Meals	\$	379.44
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Home Purchase - Other Settlement Costs	\$	10,004.08
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Bonus - Home Sale Bonus	\$	9,832.50
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Unirisc Insurance	\$	902.00
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Line Haul	\$	7,031.09
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Fuel SURCHG	\$	365.62
463137-000934	10161065													

463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessoryal 3rd PTY	\$	3,226.60
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Cartage	\$	4,587.75
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Cartage Fuel	\$	229.39
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Cartage SPIN	\$	183.51
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Labor Regular	\$	515.31
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service Unpk	\$	1,501.34
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage 1st Day	\$	1,732.38
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage ADD Day	\$	2,138.48
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage - 30 Plus Days	\$	4,424.44
463137-000934	10161065	Domestic US	Lake Forest	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage ADD Day	\$	-
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	4/10/2017	346713	Bridgestone DOM NET 30 Invoice for 4-10-2017 Number 346713 (2).xlsx	346713	Moving Costs	Initiation Fee	\$	499.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal Bulky	\$	76.70
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal SVC CHG	\$	49.60
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal 3rd PTY	\$	129.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Wait Time	\$	3,222.28
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	67.95
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	54.36
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs		\$	(100.00)
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Miscellaneous - Lease Termination	\$	2,530.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	1,358.90
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Lump Sum	\$	8,931.07
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	4/17/2017	347637	Bridgestone DOM NET 30 Invoice for 4-17-2017 Number 347637 (2).xlsx	347637	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal SVC CHG	\$	44.77
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Labor Shuttle	\$	338.53
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessoryal 3rd PTY	\$	129.00
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	347.21
463137-000961	10161296	Domestic US	Raleigh	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	14.06
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	6/20/2017	358261	Bridgestone-Dom Inv 358261.pdf	358261	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	218,143.31
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	6/20/2017	358261	Bridgestone-Dom Inv 358261.pdf	358261	Equity/Mortgage Advanced		\$	(218,143.31)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	25,525.34
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	6/19/2017	357930	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 357930.xlsx	357930	Equity/Mortgage Advanced	Equity - Mortgage Payoff	\$	49,659.94
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Remitted		\$	(25,525.34)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Remitted		\$	(49,659.94)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	49,659.94
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Equity - Homesale Costs	\$	49,659.94
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance		\$	(99,349.44)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	39.92
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.53
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.72
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Equity - Homesale Costs	\$	25,525.34
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Equity - Homesale Costs	\$	49,659.94
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance		\$	(56,460.52)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	47.60
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	77.85
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	500.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	116.08
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	50.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	775.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,470.87
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	9/6/2017	372776	Bridgestone-Dom Inv 372776.pdf	372776	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessoryal 3rd PTY	\$	2,284.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessoryal ADD TRAN	\$	373.35
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Accessoryal ADD TRAN	\$	466.38
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Accessoryal Debris	\$	150.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(350.00)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage	\$	3,598.20
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage Fuel	\$	179.91
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Cartage SPIN	\$	143.93
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,123.95
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Bonus - Home Sale Bonus	\$	3,604.66
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Unirisc Insurance	\$	614.00
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(1,680.00)
463137-000974	10161855	Domestic US	Lakeville	MN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving			

463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	868.00
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial 3rd PTY	\$	1,932.50
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	115.64
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial ADD TRAN	\$	88.40
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Accessorial Debris	\$	150.00
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Unirisc Insurance	\$	417.00
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Line Haul	\$	2,218.44
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Fuel SURCHG	\$	115.36
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul Insurance	\$	88.73
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Linehaul SPIN	\$	92.29
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Lump Sum	\$	9,140.00
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Initiation Fee	\$	499.00
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/8/2017	351324	Bridgestone DOM NET 30 Invoice for 5-8-2017 Number 351324.xlsx	351324	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(100.00)
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service	\$	1,231.47
463137-000991	10162338	Domestic US	Charlotte	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Packing Service Unpk	\$	11.65
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	7/3/2017	360885	Bridgestone DOM NET 7 Invoice for 7-3-2017 Number 360885.xlsx	360885	Equity/Mortgage Advanced	Equity - Equity Loan	\$	343,607.76
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	40,130.76
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/21/2017	369537	Bridgestone DOM NET 7 Invoice for 8-21-2017 Number 369537.xlsx	369537	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	236.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Homesale Assistance		\$	2,000.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(2,000.00)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.44
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.32
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Equity - Homesale Costs	\$	383,974.52
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(343,221.73)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	45.90
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	25.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	232.22
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(111.61)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	291.50
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(145.75)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	50.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	775.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Miscellaneous	\$	550.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Appraisal	\$	1,100.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,236.71
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Radon	\$	305.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(70.35)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Pest	\$	265.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(350.00)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/15/2017	352273	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352273.xlsx	352273	Moving Costs	Temp Living Employee - Lodging	\$	1,287.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/15/2017	352273	Bridgestone DOM NET 7 Invoice for 5-15-2017 Number 352273.xlsx	352273	Moving Costs	Temp Living Employee - Lodging	\$	100.76
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	6/19/2017	358010	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 358010.xlsx	358010	Moving Costs	Temp Living Employee - Lodging	\$	2,223.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	6/19/2017	358010	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 358010.xlsx	358010	Moving Costs	Temp Living Employee - Lodging	\$	174.04
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	6/19/2017	358010	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 358010.xlsx	358010	Moving Costs	Temp Living Employee - Lodging	\$	1,287.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	6/19/2017	358010	Bridgestone DOM NET 7 Invoice for 6-19-2017 Number 358010.xlsx	358010	Moving Costs	Temp Living Employee - Lodging	\$	100.76
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	7/17/2017	363347	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363347.xlsx	363347	Moving Costs	Temp Living Employee - Lodging	\$	1,521.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	7/17/2017	363347	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363347.xlsx	363347	Moving Costs	Temp Living Employee - Lodging	\$	119.08
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	251.93
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN	\$	207.10
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Debris	\$	150.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(1,680.00)
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	1,200.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Household Goods - Auto	\$	48.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Final Trip - Lodging	\$	524.84
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Final Trip - Meals	\$	12.85
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Final Trip - Meals	\$	18.85
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Final Trip - Mileage Non-Taxable	\$	117.30
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Final Trip - Mileage Non-Taxable	\$	115.60
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Final Trip - Mileage Taxable	\$	248.20
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Final Trip - Mileage Taxable	\$	251.85
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/1/2017	350226	Bridgestone DOM NET 30 Invoice for 5-1-2017 Number 350226.xlsx	350226	Moving Costs	Final Trip - Tolls	\$	9.70
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Final Trip - Tolls	\$	7.30
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Househunting - Airfare	\$	1,208.92
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Househunting - Other	\$	75.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Househunting - Car Rental	\$	134.88
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Househunting - Other	\$	19.14
463137-000972	10162487	Domestic US												

463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	\$	2,426.64
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	\$	37.70
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	\$	776.11
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	\$	390.00
463137-000972	10162487	Domestic US	De Pere	WI	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	\$	(350.00)
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	9,277.15
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	3,354.17
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	499.00
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	645.00
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	46.12
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	47.25
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	260.75
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	434.70
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	417.00
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	332.15
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	332.15
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	1,302.37
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	121.90
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	52.09
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	54.18
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	108.00
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	537.44
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	14.88
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Moving Costs	\$	245.00
463137-001433	10162576	Domestic US	Leslie	MI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	\$	(100.00)
463137-001435	10162579	Domestic US	East Lansing	MI	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	\$	499.00
463137-001435	10162579	Domestic US	East Lansing	MI	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	\$	9,277.15
463137-001435	10162579	Domestic US	East Lansing	MI	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	\$	3,354.17
463137-001435	10162579	Domestic US	East Lansing	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	4,356.00
463137-001435	10162579	Domestic US	East Lansing	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	108.00
463137-001435	10162579	Domestic US	East Lansing	MI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	\$	(100.00)
463137-001439	10162617	Domestic US	Grand Blanc	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	9,110.21
463137-001439	10162617	Domestic US	Grand Blanc	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	3,354.17
463137-001439	10162617	Domestic US	Grand Blanc	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	499.00
463137-001439	10162617	Domestic US	Grand Blanc	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	108.00
463137-001439	10162617	Domestic US	Grand Blanc	MI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	\$	(100.00)
463137-001429	10162618	Domestic US	Morgantown	WV	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	9,806.14
463137-001429	10162618	Domestic US	Morgantown	WV	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	3,354.17
463137-001429	10162618	Domestic US	Morgantown	WV	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	\$	499.00
463137-001429	10162618	Domestic US	Morgantown	WV	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	108.00
463137-001429	10162618	Domestic US	Morgantown	WV	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	\$	(100.00)
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	\$	9,277.15
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	\$	3,354.17
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	\$	499.00
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	150.00
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	350.00
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	21.35
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	21.88
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	288.40
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	480.90
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	417.00
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	204.75
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	204.75
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	839.93
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	78.62
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	33.60
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	34.94
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	108.00
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	248.82
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	\$	14.88
463137-001431	10162619	Domestic US	Holt	MI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	\$	(100.00)
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	326.50
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	1,141.00
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	131.33
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	214.36
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	\$	150.00
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	417.00
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	734.30
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	2,427.25
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	126.22
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	97.09
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	100.98
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	\$	9,740.00
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	\$	309.00
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	\$	3,125.00
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	\$	1,531.93
463137-000999	10162626	Domestic US	Oak Lawn	IL	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3				

463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Miscellaneous - Courier Fees
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Miscellaneous - Courier Fees	Miscellaneous - Courier Fees
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Miscellaneous - Contingency Reserve
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Equity - Homeseale Costs
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Carrying Costs - Catastrophic Insurance
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Carrying Costs - Vacant Property Insurance
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Miscellaneous - Contingency Reserve
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Title
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Title
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesele Assistance	Inspection - Radon
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial 3rd PTY
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Accessorial ADD TRAN
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Debris
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Home Purchase - Other Settlement Costs
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Bonus - Home Sale Bonus
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Unifris Insurance
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Labor Regular
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Insurance
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Lump Sum
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	5/22/2017	353415	Bridgestone DOM NET 30 Invoice for 5-22-2017 Number 353415.xlsx	353415	Moving Costs	Allowance - Miscellaneous Expense
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service Unpk
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Miscellaneous - Courier & Wire Fees
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	
463137-001001	10162707	Domestic US	Saint Joseph	MI	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial 3rd PTY
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Accessorial ADD TRAN
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Unifris Insurance
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Allowance - Lump Sum
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352307	Bridgestone-Dom Inv 352307.pdf	352307	Moving Costs	Allowance - Lump Sum
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352307	Bridgestone-Dom Inv 352307.pdf	352307	Moving Costs	
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Initiation Fee
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Allowance - Miscellaneous Expense
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352272	Bridgestone DOM NET 30 Invoice for 5-15-2017 Number 352272.xlsx	352272	Moving Costs	Allowance - Miscellaneous Expense
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	5/15/2017	352307	Bridgestone-Dom Inv 352307.pdf	352307	Moving Costs	
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service
463137-001000	10162739	Domestic US	Odenton	MD	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service Unpk
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Accessorial Bulky
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	7/3/2017	361013	Bridgestone DOM NET 30 Invoice for 7-3-2017 Number 361013.xlsx	361013	Moving Costs	Destination Assistance-Area Tour
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Accessorial SVC CHG
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Accessorial 3rd PTY
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Linehaul Fuel SURCHG
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Unifris Insurance
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Linehaul SPIN
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Line Haul
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Initiation Fee
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Accessorial SVC CHG
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Labor Shuttle
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Accessorial 3rd PTY
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Packing Service
463137-001017	10163257	Domestic US	Knoxville	TN	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Packing Service Unpk
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	Equity - Equity Disbursement
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373512	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373512.xlsx	373512	Equity/Mortgage Remitted	
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Miscellaneous - Courier Fees
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Miscellaneous - Courier Fees
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Miscellaneous - Contingency Reserve
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Equity - Homeseale Costs
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Carrying Costs - Catastrophic Insurance
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Carrying Costs - Vacant Property Insurance
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesele Assistance	Title

463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	50.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	775.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Moving Costs	\$	(350.00)
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	607.20
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	1,273.40
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	339.07
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	553.44
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	78.54
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	78.54
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial Debris	\$	150.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial Debris	\$	150.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs		\$	(1,680.00)
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial COD	\$	(419.68)
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage	\$	3,202.65
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage Fuel	\$	160.13
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Cartage SPIN	\$	128.11
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs		\$	(350.00)
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,165.20
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Bonus - Home Sale Bonus	\$	4,886.84
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	546.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Labor Shuttle	\$	1,382.85
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	5,110.74
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	212.61
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	204.42
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	212.61
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	12,740.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs		\$	(1,116.00)
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	4,179.79
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service Unpk	\$	36.42
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Storage 1st Day	\$	1,232.49
463137-001034	10163401	Domestic US	Demotte	IN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage ADD Day	\$	1,941.09
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Home Purchase - Other Settlement Costs	\$	356.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Home Purchase - Other Settlement Costs	\$	175.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	12,068.39
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Homesale Assistance	Miscellaneous - Courier Fees	\$	41.61
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Homesale Assistance	Title	\$	350.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Homesale Assistance	Title	\$	50.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Homesale Assistance	Title	\$	775.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414906	Bridgestone-Dom Inv 414906.pdf	414906	Moving Costs		\$	(1,116.00)
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	4/16/2018	414906	Bridgestone-Dom Inv 414906.pdf	414906	Moving Costs	Cancellation Fee	\$	1,116.00
463137-001021	10163404	Domestic US	Atlanta	GA	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs		\$	(350.00)
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	8/1/2017	365974	Bridgestone DOM NET 7 Invoice for 8-1-2017 Number 365974.xlsx	365974	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	104,373.79
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373512	Bridgestone DOM NET 7 Invoice for 9-11-2017 Number 373512.xlsx	373512	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(104,373.79)
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Homesale Assistance		\$	2,000.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(2,000.00)
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	34.97
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Courier Fees	\$	77.17
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Equity - Homesale Costs	\$	104,373.79
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(84,050.48)
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	13.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	100.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	109.84
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance		\$	(54.92)
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	350.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Equity - Homesale Costs	\$	180.20
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	50.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Title	\$	775.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Homesale Assistance	Inspection - Mold	\$	430.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 37361					

463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage Fuel	\$	38.43
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Cartage SPIN	\$	30.74
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/5/2017	355870	Bridgestone DOM NET 30 Invoice for 6-5-2017 Number 355870.xlsx	355870	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Bonus - Home Sale Bonus	\$	3,632.22
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Labor Shuttle	\$	406.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Line Haul	\$	1,477.54
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Fuel SURCHG	\$	76.83
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul Insurance	\$	59.10
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Linehaul SPIN	\$	61.47
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Allowance - Lump Sum	\$	10,250.01
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	5/29/2017	355009	Bridgestone DOM NET 30 Invoice for 5-29-2017 Number 355009.xlsx	355009	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Packing Service	\$	761.15
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs		\$	(350.00)
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage 1st Day	\$	237.19
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Storage ADD Day	\$	20.19
463137-001004	10163485	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Supply Chain Rebate	\$	350.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	53,265.40
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367089	Bridgestone DOM NET 7 Invoice for 8-7-2017 Number 367089.xlsx	367089	Equity/Mortgage Remitted		\$	(53,265.40)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.26
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.53
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Equity - Homesale Costs	\$	53,265.40
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance		\$	(37,255.48)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	5.10
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	39.21
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	350.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	50.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Title	\$	775.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(350.00)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	2,082.50
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Accessorial 3rd PTY	\$	700.50
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Storage ADD Day	\$	679.25
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial Bulky	\$	78.54
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Accessorial Debris	\$	150.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul Fuel SURCHG	\$	202.48
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Cartage Fuel	\$	67.37
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,663.30
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Bonus - Home Sale Bonus	\$	3,327.09
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Unirisc Insurance	\$	546.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Linehaul SPIN	\$	161.98
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Cartage SPIN	\$	53.90
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs		\$	(1,680.00)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Lump Sum	\$	8,619.82
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	6/12/2017	357029	Bridgestone DOM NET 30 Invoice for 6-12-2017 Number 357029.xlsx	357029	Moving Costs	Allowance - Miscellaneous Expense	\$	7,083.33
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs		\$	(1,116.00)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Packing Service	\$	3,670.86
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Labor Shuttle	\$	1,328.60
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Cartage	\$	1,347.44
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial SVC CHG	\$	338.18
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Accessorial SVC CHG	\$	314.71
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Line Haul	\$	4,049.58
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Packing Service Unpk	\$	34.87
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Storage 1st Day	\$	1,143.91
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/5/2018	400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs		\$	(350.00)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Accessorial 3rd PTY	\$	700.50
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Accessorial 3rd PTY	\$	(700.50)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Storage ADD Day	\$	1,509.44
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Storage ADD Day	\$	(679.25)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Accessorial Debris	\$	150.00
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Accessorial Debris	\$	(150.00)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Cartage Fuel	\$	149.71
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Cartage Fuel	\$	(67.37)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Cartage SPIN	\$	119.77
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Cartage SPIN	\$	(53.90)
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Cartage	\$	2,994.30
463137-001024	10163488	Domestic US	Knoxville	TN	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 40					

463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Line Haul	\$	1,311.88
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Fuel SURCHG	\$	68.22
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul Insurance	\$	52.47
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Linehaul SPIN	\$	54.58
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Lump Sum	\$	9,328.97
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Packing Service	\$	481.74
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	7/10/2017	362234	Bridgestone DOM NET 30 Invoice for 7-10-2017 Number 362234.xlsx	362234	Moving Costs	Spousal Assistance	\$	900.00
463137-001036	10163607	Domestic US	Harrisburg	PA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(100.00)
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	7/24/2017	364449	Bridgestone DOM NET 7 Invoice for 7-24-2017 Number 364449.xlsx	364449	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	775,163.49
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Equity/Mortgage Remitted		\$	(775,163.49)
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	2,000.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance		\$	(2,000.00)
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	34.97
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Courier Fees	\$	63.24
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Equity - Homesale Costs	\$	775,163.49
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance		\$	(725,497.40)
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	44.20
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	280.20
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	400.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	100.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	50.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Title	\$	775.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(350.00)
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Accessorial 3rd PTY	\$	922.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial 3rd PTY	\$	901.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	251.52
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	227.22
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial Bulky	\$	78.54
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial Debris	\$	150.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs		\$	(1,680.00)
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/1/2017	366401	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366401.xlsx	366401	Moving Costs	Bonus - Home Sale Bonus	\$	6,505.10
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	482.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	4,350.81
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	180.99
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	174.03
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	180.99
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Lump Sum	\$	14,155.60
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	2,933.80
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service Unpk	\$	39.08
463137-001046	10164412	Domestic US	Chapel Hill	NC	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs		\$	(350.00)
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Homesale Assistance		\$	2,000.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/26/2017	359313	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359313.xlsx	359313	Moving Costs	Temp Living Employee - Lodging	\$	1,443.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/26/2017	359313	Bridgestone DOM NET 7 Invoice for 6-26-2017 Number 359313.xlsx	359313	Moving Costs	Temp Living Employee - Lodging	\$	113.10
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	7/17/2017	363347	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363347.xlsx	363347	Moving Costs	Temp Living Employee - Lodging	\$	1,887.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	7/17/2017	363347	Bridgestone DOM NET 7 Invoice for 7-17-2017 Number 363347.xlsx	363347	Moving Costs	Temp Living Employee - Lodging	\$	147.90
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	28.42
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Accessorial ADD TRAN	\$	69.37
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Unirisc Insurance	\$	417.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Line Haul	\$	1,297.07
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Fuel SURCHG	\$	53.96
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul Insurance	\$	51.88
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Linehaul SPIN	\$	53.96
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	8/21/2017	369655	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369655.xlsx	369655	Moving Costs	Packing Service	\$	481.74
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/11/2018	424965	Bridgestone DOM NET 7 Invoice for 6-11-2018 Number 424965.xlsx	424965	Equity/Mortgage Advanced	Equity - Equity Loan	\$	161,195.56
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Owner Direct Home Sale - Loss on Sale	\$	75,000.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/18/2018	426059	Bridgestone DOM NET 7 Invoice for 6-18-2018 Number 426059.xlsx	426059	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	28,383.23
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance		\$	133,250.00
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Home Purchase - Other Settlement Costs	\$	10,700.67
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	3,153.20
463137-001033	10164508	Domestic US	Maineville	OH	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	3,662.85
463137-001033	10164508	Domestic US	Maineville	OH										

463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	7/25/2017	364870	Bridgestone-Dom Inv 364870.pdf	364870	Moving Costs	Allowance - Lump Sum	\$	8,867.74
463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	7/25/2017	364870	Bridgestone-Dom Inv 364870.pdf	364870	Moving Costs		\$	(8,867.74)
463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	7/25/2017	364870	Bridgestone-Dom Inv 364870.pdf	364870	Moving Costs	Allowance - Miscellaneous Expense	\$	3,333.33
463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	7/25/2017	364870	Bridgestone-Dom Inv 364870.pdf	364870	Moving Costs		\$	(3,333.33)
463137-001057	10164938	Domestic US	Columbus	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(100.00)
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Homesale Assistance		\$	2,000.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Other	\$	99.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Other	\$	50.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Car Rental	\$	317.23
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Other	\$	55.96
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Meals	\$	216.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Meals	\$	308.04
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Househunting - Other	\$	65.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/5/2018	405698	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405698.xlsx	405698	Equity/Mortgage Advanced	Equity - Equity Loan	\$	153,302.58
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Househunting	\$	735.92
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Househunting - Other	\$	78.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Househunting - Car Rental	\$	238.96
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Househunting - Other	\$	40.05
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Househunting - Lodging	\$	955.15
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Househunting - Meals	\$	544.87
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,642.43
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Final Trip - Mileage	\$	313.38
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Bonus - Home Sale Bonus	\$	7,217.70
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/2/2018	412171	Bridgestone DOM NET 7 Invoice for 4-2-2018 Number 412171.xlsx	412171	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	50,590.81
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/16/2018	414724	Bridgestone DOM NET 7 Invoice for 4-16-2018 Number 414724.xlsx	414724	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	254.25
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial 3rd PTY	\$	1,854.10
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	617.02
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	631.66
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial Bulky	\$	78.54
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Unirisc Insurance	\$	1,180.40
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Line Haul	\$	8,861.28
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Fuel SURCHG	\$	645.10
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Insurance	\$	354.44
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul SPIN	\$	368.63
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service	\$	8,168.74
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	1,799.82
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	(2,000.00)
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.18
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.42
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	70.03
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Equity - Homesale Costs	\$	204,147.64
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	(166,125.21)
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	25.50
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	110.98
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	210.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	25.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	87.15
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Miscellaneous	\$	450.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Appraisal	\$	1,600.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	50.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	775.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,636.25
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Septic	\$	1,250.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Pest	\$	325.00
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs		\$	(1,680.00)
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/7/2018	418644	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418644.xlsx	418644	Equity/Mortgage Remitted		\$	(204,147.64)
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Final Trip - Mileage	\$	322.64
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Final Trip - Lodging	\$	1,658.17
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Final Trip - Meals	\$	291.80
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Househunting - Lodging	\$	826.65
463137-001077	10165085	Domestic US	Highland	MI	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Accessorial 3rd PTY	\$	1,277.70
463137-0010														

463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Miscellaneous - Courier Fees	\$	37.71
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Miscellaneous - Courier Fees	\$	65.90
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Equity - Homeseale Costs	\$	187,602.08
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance		\$	(161,611.38)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	7.80
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Title	\$	250.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	106.16
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance		\$	(53.08)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Title	\$	50.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Title	\$	775.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs		\$	(350.00)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	382.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Accessorial 3rd PTY	\$	977.50
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial ADD TRAN	\$	370.46
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Accessorial ADD TRAN	\$	370.46
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(370.46)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(370.46)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial ADD TRAN	\$	412.17
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial ADD TRAN	\$	256.13
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Accessorial ADD TRAN	\$	256.13
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(256.13)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(256.13)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial ADD TRAN	\$	283.63
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial Bulky	\$	70.68
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Accessorial Bulky	\$	70.68
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(70.68)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(70.68)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial Bulky	\$	78.54
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial Bulky	\$	78.54
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Accessorial Debris	\$	150.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Cartage	\$	3,895.20
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Cartage Fuel	\$	194.76
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Cartage SPIN	\$	155.81
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,688.38
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	492.75
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Bonus - Home Sale Bonus	\$	5,481.89
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Unirisc Insurance	\$	704.40
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Unirisc Insurance	\$	704.40
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Line Haul	\$	4,732.49
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Line Haul	\$	4,732.49
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(4,732.49)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(4,732.49)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Line Haul	\$	5,257.65
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Linehaul Fuel SURCHG	\$	246.09
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Linehaul Fuel SURCHG	\$	246.09
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(246.09)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(246.09)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul Fuel SURCHG	\$	273.40
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Linehaul Insurance	\$	189.29
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Linehaul Insurance	\$	189.29
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(189.29)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(189.29)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul Insurance	\$	210.30
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Linehaul SPIN	\$	196.87
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Linehaul SPIN	\$	196.87
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(196.87)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(196.87)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul SPIN	\$	218.72
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Allowance - Lump Sum	\$	14,057.16
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Packing Service	\$	4,571.96
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs	Packing Service	\$	4,571.96
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(4,571.96)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/4/2017	378248	Bridgestone-Dom Inv 378248.pdf	378248	Moving Costs		\$	(4,571.96)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Packing Service	\$	5,080.92
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Packing Service Unpk	\$	63.93
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	8/14/2017	368530	Bridgestone DOM NET 30 Invoice for 8-14-2017 Number 368530.xlsx	368530	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(1,680.00)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	10/3/2017	378156	Bridgestone-Dom Inv 378156.pdf	378156	Moving Costs		\$	(350.00)
463137-001085	10165203	Domestic US	Liberty Township	OH	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs</			

463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Equity - Homeseale Costs	\$	347,178.18
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance		\$	(311,324.09)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	28.60
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	147.93
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Title	\$	50.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Title	\$	50.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	775.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Inspection - Radon	\$	200.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Miscellaneous - Courier Fees	\$	305.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Moving Costs	\$	(350.00)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Homeseale Service Fee	\$	1,116.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessoryal 3rd PTY	\$	1,607.50
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessoryal ADD TRAN	\$	411.35
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessoryal ADD TRAN	\$	10.32
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessoryal ADD TRAN	\$	649.66
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessoryal ExtraSTP	\$	52.36
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,560.47
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	12/11/2017	390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Home Purchase - Other Settlement Costs	\$	150.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Bonus - Home Sale Bonus	\$	6,435.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Unirisc Insurance	\$	726.40
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Labor Regular	\$	772.97
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Labor Shuttle	\$	1,589.35
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessoryal COD	\$	(52.36)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Line Haul	\$	7,214.93
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Fuel SURCHG	\$	450.21
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Insurance	\$	288.59
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul SPIN	\$	300.14
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Lump Sum	\$	11,701.50
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	8/1/2017	366400	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366400.xlsx	366400	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs		\$	(1,680.00)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service	\$	5,389.55
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Storage 1st Day	\$	1,495.20
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs		\$	(1,116.00)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessoryal 3rd PTY	\$	557.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessoryal Debris	\$	150.00
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessoryal COD	\$	(2,227.55)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Cartage	\$	3,895.20
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Cartage Fuel	\$	272.66
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Cartage SPIN	\$	155.81
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs		\$	(350.00)
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Labor Shuttle	\$	1,563.45
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service Unpk	\$	11.57
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage ADD Day	\$	1,845.69
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage - 30 Plus Days	\$	2,227.55
463137-001089	10165547	Domestic US	Houston	TX	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage - ADD Day	\$	
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	8/28/2017	370902	Bridgestone DOM NET 7 Invoice for 8-28-2017 Number 370902.xlsx	370902	Homeseale Assistance	Equity/Mortgage Advanced	\$	68,624.35
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Homeseale Assistance	Equity - Equity Disbursement	\$	2,000.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance		\$	(2,000.00)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Miscellaneous - Courier Fees	\$	35.48
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Miscellaneous - Courier Fees	\$	63.76
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Equity - Homeseale Costs	\$	68,624.35
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance		\$	(43,206.98)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	65.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	136.88
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Title	\$	100.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	206.60
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance		\$	(103.30)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Title	\$	400.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Title	\$	50.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Title	\$	775.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	2,365.12
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Homeseale Service Fee	\$	1,116.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessoryal 3rd PTY	\$	494.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx					

463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Line Haul	\$	3,180.20
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Fuel SURCHG	\$	165.37
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul Insurance	\$	127.20
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Linehaul SPIN	\$	132.30
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Lump Sum	\$	12,974.91
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(1,116.00)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs		\$	(350.00)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Packing Service	\$	2,172.65
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Packing Service Unpk	\$	25.94
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(1,680.00)
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Storage 1st Day	\$	677.04
463137-001073	10165557	Domestic US	Greensboro	NC	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Storage ADD Day	\$	403.47
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/14/2017	368445	Bridgestone DOM NET 7 Invoice for 8-14-2017 Number 368445.xlsx	368445	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	54,846.01
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.44
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.21
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Equity - Homesale Costs	\$	54,846.01
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(42,154.40)
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	15.60
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	300.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	82.60
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	(41.30)
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	50.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Title	\$	775.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(350.00)
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial 3rd PTY	\$	224.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	424.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	168.71
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	153.27
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial Bulky	\$	78.54
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Accessorial Debris	\$	150.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		\$	(1,680.00)
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,630.39
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Home Purchase - Other Settlement Costs	\$	414.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Bonus - Home Sale Bonus	\$	2,417.87
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	417.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Line Haul	\$	2,752.09
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Fuel SURCHG	\$	114.49
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul Insurance	\$	110.08
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Linehaul SPIN	\$	114.49
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Lump Sum	\$	13,324.38
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/1/2017	366384	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366384.xlsx	366384	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	7/17/2017	363346	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363346 revised.xlsx	363346	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service	\$	1,796.62
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Packing Service Unpk	\$	24.23
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/3/2017	378155	Bridgestone-Dom Inv 378155.pdf	378155	Moving Costs		\$	(350.00)
463137-001080	10165613	Domestic US	Mauldin	SC	Nashville	TN	10/3/2017	378155	Bridgestone-Dom Inv 378155.pdf	378155	Moving Costs	Supply Chain Rebate	\$	350.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	47,512.64
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386841	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386841.xlsx	386841	Equity/Mortgage Remitted		\$	(47,512.64)
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Courier Fees	\$	38.09
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.55
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Equity - Homesale Costs	\$	47,512.64
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance		\$	(30,353.51)
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	23.40
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	60.34
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	175.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	50.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Title	\$	775.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Homesale Assistance	Inspection - Stucco	\$	755.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	(350.00)
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Bonus - Home Sale Bonus	\$	3,057.69
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	340.00
463137-001107	10166239	Domestic US	Gibsonton	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Accessorial 3rd PTY	\$	940.00
463137-001107	10166239	Domestic US												

463137-001107	10166239	Domestic US	Gibsonston	FL	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Packing Service Unpk	\$	20.39
463137-001107	10166239	Domestic US	Gibsonston	FL	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Home Purchase - Other Settlement Costs	\$	2,679.04
463137-001107	10166239	Domestic US	Gibsonston	FL	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs		\$	(350.00)
463137-001107	10166239	Domestic US	Gibsonston	FL	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(1,116.00)
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	186.26
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ADD TRAN	\$	145.85
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial MISC	\$	400.00
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial MINIWHS	\$	123.90
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Unirisc Insurance	\$	449.00
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Labor Regular	\$	64.41
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Labor Shuttle	\$	667.45
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Line Haul	\$	3,879.48
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Fuel SURCHG	\$	161.38
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul Insurance	\$	155.17
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Linehaul SPIN	\$	161.38
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Allowance - Lump Sum	\$	15,475.60
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service	\$	2,172.65
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	9/18/2017	374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Moving Costs	Packing Service Unpk	\$	68.05
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Home Purchase - Other Settlement Costs	\$	9,267.75
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Home Purchase - Other Settlement Costs	\$	450.00
463137-001112	10166260	Domestic US	Round Rock	TX	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(350.00)
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	9/18/2017	374699	Bridgestone DOM NET 7 Invoice for 9-18-2017 Number 374699.xlsx	374699	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	50,346.67
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Homesale Assistance	\$	40.30
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Courier Fees	\$	100.39
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Equity - Homesale Costs	\$	50,346.67
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance		\$	(37,111.04)
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	1.70
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	28.18
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Title	\$	300.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Title	\$	85.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Title	\$	50.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Title	\$	775.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Supply Chain Rebate	\$	350.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(350.00)
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial Debris	\$	150.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul Fuel SURCHG	\$	173.81
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,130.42
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Bonus - Home Sale Bonus	\$	2,595.67
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Unirisc Insurance	\$	482.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Linehaul SPIN	\$	139.05
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Line Haul	\$	3,476.19
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Allowance - Lump Sum	\$	9,071.75
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	8/28/2017	371069	Bridgestone DOM NET 30 Invoice for 8-28-2017 Number 371069.xlsx	371069	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	8/7/2017	367222	Bridgestone DOM NET 30 Invoice for 8-7-2017 Number 367222.xlsx	367222	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs		\$	(350.00)
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Packing Service	\$	2,659.21
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs		\$	(1,680.00)
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial SVC CHG	\$	227.98
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Accessorial SVC CHG	\$	297.91
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Packing Service Unpk	\$	31.43
463137-001109	10166284	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial 3rd PTY	\$	129.00
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	71.86
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial ADD TRAN	\$	54.93
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Accessorial MINIWHS	\$	82.25
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET 30 Invoice for 8-21-2017 Number 369653.xlsx	369653	Moving Costs	Unirisc Insurance	\$	417.00
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs	Initiation Fee	\$	499.00
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Miscellaneous - Lease Termination	\$	925.00
463137-001108	10166426	Domestic US	Mooresville	NC	Nashville	TN	8/21/2017	369653	Bridgestone DOM NET					

463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	11/13/2017	385611	Bridgestone DOM NET 7 Invoice for 11-13-2017 Number 385611.xlsx	385611	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	12,230.28
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance		\$	2,000.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	12/5/2017	389862	Bridgestone-Dom Inv 389862.pdf	389862	Moving Costs	Bonus - Home Sale Bonus	\$	5,792.10
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	12/5/2017	389862	Bridgestone-Dom Inv 389862.pdf	389862	Moving Costs		\$	(5,792.10)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Allowance - Lump Sum	\$	12,967.90
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	9/4/2017	372413	Bridgestone DOM NET 30 Invoice for 9-4-2017 Number 372413.xlsx	372413	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396690	Bridgestone-Dom Inv 396690.pdf	396690	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	12,230.28
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/16/2018	396987	Bridgestone-Dom Inv 396987.pdf	396987	Equity/Mortgage Remitted	Equity - Homesale Costs	\$	(12,230.28)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Bonus - Home Sale Bonus	\$	5,792.10
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Equity - Homesale Costs	\$	12,230.28
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance		\$	(2,000.00)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Courier Fees	\$	76.09
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Courier Fees	\$	67.47
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	23.80
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Title	\$	350.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	380.37
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance		\$	(253.58)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Proceeds - Deficit Closing	\$	15,607.01
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance		\$	(25.00)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Title	\$	50.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Title	\$	775.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(350.00)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396690	Bridgestone-Dom Inv 396690.pdf	396690	Moving Costs		\$	(1,680.00)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396690	Bridgestone-Dom Inv 396690.pdf	396690	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	(12,230.28)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396690	Bridgestone-Dom Inv 396690.pdf	396690	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	12,230.28
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/15/2018	396690	Bridgestone-Dom Inv 396690.pdf	396690	Equity/Mortgage Advanced	Equity/Mortgage Advanced	\$	(12,230.28)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/16/2018	396987	Bridgestone-Dom Inv 396987.pdf	396987	Homesale Assistance	Equity - Homesale Costs	\$	12,230.28
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	61.22
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Accessorial Bulky	\$	153.40
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Packing Service Unpk	\$	7.03
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Accessorial SVC CHG	\$	274.98
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Linehaul Fuel SURCHG	\$	345.04
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Packing Service	\$	9,299.32
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Unirisc Insurance	\$	513.00
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Linehaul SPIN	\$	197.17
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Line Haul	\$	4,929.17
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Accessorial SVC CHG	\$	206.24
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(350.00)
463137-001123	10167575	Domestic US	Basehor	KS	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Miscellaneous - Homesale Adjustment	\$	6.77
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,755.88
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Home Purchase - Other Settlement Costs	\$	475.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Allowance - Lump Sum	\$	9,020.14
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	9/11/2017	373613	Bridgestone DOM NET 30 Invoice for 9-11-2017 Number 373613.xlsx	373613	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	517.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	1,004.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	322.14
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	222.77
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Unirisc Insurance	\$	546.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Shuttle	\$	1,148.00
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Line Haul	\$	3,899.94
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Fuel SURCHG	\$	283.92
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Insurance	\$	155.99
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul SPIN	\$	162.24
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service	\$	3,102.92
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	51.94
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	270.68
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	218.72
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	941.46
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Bonus - Home Sale Bonus	\$	3,355.70
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	3/19/2018	407899	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407899.xlsx	407899	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	144,772.82
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homesale Assistance	Miscellaneous - Courier Fees	\$	39.85
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homesale Assistance	Miscellaneous - Courier Fees	\$	66.85
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homesale Assistance	Miscellaneous - Cont		

463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	4/9/2018 413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	\$	(1,680.00)		
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	4/9/2018 413582	Bridgestone DOM NET 7 Invoice for 4-9-2018 Number 413582.xlsx	413582	Equity/Mortgage Remitted	\$	(144,772.82)		
463137-001134	10168327	Domestic US	Evansville	IN	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	\$	(350.00)		
463137-001146	10168595	Domestic US	Cincinnati	OH	Nashville	TN	10/2/2017 377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs		Allowance - Miscellaneous Expense	\$	10,000.00
463137-001146	10168595	Domestic US	Cincinnati	OH	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	\$	Temp Living - Return Trips	\$	440.00
463137-001146	10168595	Domestic US	Cincinnati	OH	Nashville	TN	1/22/2018 397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	\$	Temp Living Employee - Other	\$	67.31
463137-001146	10168595	Domestic US	Cincinnati	OH	Nashville	TN	1/22/2018 397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	\$	Temp Living Employee - Meals	\$	1,730.21
463137-001146	10168595	Domestic US	Cincinnati	OH	Nashville	TN	1/22/2018 397812	Bridgestone DOM NET 7 Invoice for 1-22-2018 Number 397812.xlsx	397812	Moving Costs	\$	Temp Living Employee - Lodging	\$	3,237.58
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	11/27/2017 387793	Bridgestone DOM NET 7 Invoice for 11-27-2017 Number 387793.xlsx	387793	Equity/Mortgage Advanced	\$	Equity - Equity Disbursement	\$	668,492.19
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	12/25/2017 392989	Bridgestone DOM NET 7 Invoice for 12-25-2017 Number 392989.xlsx	392989	Equity/Mortgage Advanced	\$	Equity - Equity Disbursement	\$	22,060.95
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	9/18/2017 374826	Bridgestone DOM NET 30 Invoice for 9-18-2017 Number 374826.xlsx	374826	Homesale Assistance	\$		\$	2,000.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	10/23/2017 381644	Bridgestone DOM NET 7 Invoice for 10-23-2017 Number 381644.xlsx	381644	Moving Costs	\$	Temp Living Employee - Lodging	\$	116.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	10/23/2017 381644	Bridgestone DOM NET 7 Invoice for 10-23-2017 Number 381644.xlsx	381644	Moving Costs	\$	Temp Living Employee - Lodging	\$	3,596.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	10/23/2017 381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	\$	Home Purchase - Other Settlement Costs	\$	500.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	11/20/2017 386835	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386835.xlsx	386835	Moving Costs	\$	Temp Living Employee - Lodging	\$	3,480.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	12/11/2017 390754	Bridgestone DOM NET 7 Invoice for 12-11-2017 Number 390754 (003).xlsx	390754	Moving Costs	\$	Temp Living Employee - Lodging	\$	3,016.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	\$	Househunting - Airfare	\$	770.40
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	12/4/2017 389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	\$	Home Purchase - Other Settlement Costs	\$	12,327.99
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	12/4/2017 389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	\$	Bonus - Home Sale Bonus	\$	9,697.50
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	\$	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	1/8/2018 395483	Bridgestone-Dom Inv 395483.pdf	395483	Equity/Mortgage Advanced	\$	Equity - Equity Disbursement	\$	24,561.17
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	3/12/2018 407076	Bridgestone-Dom Inv 407076.pdf	407076	Homesale Assistance	\$	Carrying Costs - Maintenance	\$	596.46
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	1/8/2018 395483	Bridgestone-Dom Inv 395483.pdf	395483	Equity/Mortgage Advanced	\$		\$	(24,561.17)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	1/29/2018 399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	\$	Auto Base Open	\$	1,200.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	1/29/2018 399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	\$	Fuel Surcharge	\$	84.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	1/29/2018 399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	\$	Customs	\$	100.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400536	Bridgestone DOM NET 7 Invoice for 2-5-2018 Number 400536.xlsx	400536	Equity/Mortgage Remitted	\$		\$	(690,553.14)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$		\$	(2,000.00)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Miscellaneous - Courier Fees	\$	41.71
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Miscellaneous - Courier Fees	\$	72.50
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Miscellaneous - Contingency Reserve	\$	50.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Equity - Homesale Costs	\$	690,553.14
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$		\$	(586,940.57)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Carrying Costs - Catastrophic Insurance	\$	83.20
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Title	\$	50.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Carrying Costs - Vacant Property Insurance	\$	943.62
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$		\$	(629.08)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Carrying Costs - Vacant Property Insurance	\$	384.41
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Miscellaneous - Contingency Reserve	\$	200.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Inspection - Miscellaneous	\$	450.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Carrying Costs - Mortgage Payments	\$	3,835.41
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Inspection - Radon	\$	305.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Appraisal	\$	1,345.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Title	\$	50.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$		\$	775.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Inspection - Miscellaneous	\$	230.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Miscellaneous - Courier Fees	\$	20.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Miscellaneous - Courier Fees	\$	20.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Homesale Assistance	\$	Inspection - Pest	\$	180.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$		\$	(350.00)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Accessorial 3rd PTY	\$	1,597.60
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Accessorial 3rd PTY	\$	2,919.55
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Accessorial ADD TRAN	\$	429.11
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Accessorial ADD TRAN	\$	661.12
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Accessorial Debris	\$	150.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Accessorial MISC	\$	500.00
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$		\$	(1,680.00)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Unirisc Insurance	\$	743.60
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Labor Regular	\$	96.62
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Labor Shuttle	\$	1,615.25
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Line Haul	\$	7,351.89
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Linehaul Fuel SURCHG	\$	535.22
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Linehaul Insurance	\$	294.06
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Linehaul SPIN	\$	305.84
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Packing Service	\$	5,484.57
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	2/5/2018 400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	\$	Packing Service Unpk	\$	40.95
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	3/12/2018 407076	Bridgestone-Dom Inv 407076.pdf	407076	Homesale Assistance	\$		\$	(596.46)
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	3/19/2018 407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	\$	Miscellaneous - Homesale Adjustment	\$	596.46
463137-001147	10168709	Domestic US	Houston	TX	Nashville	TN	6/25/2018 427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	\$		\$	(350.00)
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance	\$		\$	2,000.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	9/25/2017 376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	\$	Allowance - Lump Sum	\$	12,057.29
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	10/16/2017 380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	\$	Miscellaneous - Runzheimer Report	\$	108.00
463137-001148	101690													

463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Cartage SPIN	\$	179.55
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,508.33
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Unirisc Insurance	\$	830.80
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Labor Regular	\$	64.41
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Line Haul	\$	5,817.12
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Linehaul Fuel SURCHG	\$	483.98
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Linehaul Insurance	\$	232.68
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Linehaul SPIN	\$	241.99
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Packing Service	\$	5,446.83
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Packing Service Unpk	\$	44.74
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Storage 1st Day	\$	1,696.36
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Storage ADD Day	\$	144.41
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance		\$	(2,000.00)
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Miscellaneous - Courier Fees	\$	40.04
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Miscellaneous - Courier Fees	\$	67.47
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Equity - Homesale Costs	\$	56,913.93
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance		\$	(38,851.07)
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	70.20
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	153.92
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Title	\$	250.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Appraisal	\$	1,850.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Title	\$	50.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Title	\$	775.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Inspection - Septic	\$	980.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Inspection - Structural	\$	800.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Homesale Assistance	Inspection - Pest	\$	180.00
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs		\$	(350.00)
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Accessorial 3rd PTY	\$	1,113.40
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs		\$	(1,680.00)
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	3/26/2018	410619	Bridgestone DOM NET 7 Invoice for 3-26-2018 Number 410619.xlsx	410619	Equity/Mortgage Remitted		\$	(56,913.93)
463137-001148	10169041	Domestic US	McDonough	GA	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(350.00)
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,122.63
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Home Purchase - Other Settlement Costs	\$	300.00
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Allowance - Lump Sum	\$	11,936.75
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	55.34
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	38.08
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Unirisc Insurance	\$	417.00
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Line Haul	\$	1,247.73
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Fuel SURCHG	\$	90.84
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Insurance	\$	49.91
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul SPIN	\$	51.90
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service	\$	645.53
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	124.73
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs		\$	(350.00)
463137-001150	10169124	Domestic US	Lebanon	OH	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial Debris	\$	150.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	10/30/2017	383127	Bridgestone DOM NET 7 Invoice for 10-30-2017 Number 383127.xlsx	383127	Equity/Mortgage Advanced	Equity - Equity Loan	\$	86,860.73
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Homesale Assistance		\$	2,000.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial 3rd PTY	\$	265.60
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial 3rd PTY	\$	586.80
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial ADD TRAN	\$	363.85
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Accessorial ADD TRAN	\$	532.21
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Household Goods - Transporting	\$	1,272.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,063.50
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Unirisc Insurance	\$	592.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Line Haul	\$	5,856.76
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul Fuel SURCHG	\$	365.46
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul Insurance	\$	234.26
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul SPIN	\$	243.64
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Allowance - Lump Sum	\$	12,581.90
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	9/25/2017	376277	Bridgestone DOM NET 30 Invoice for 9-25-2017 Number 376277.xlsx	376277	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Packing Service	\$	4,094.27
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Packing Service Unpk	\$	28.68
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463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Title	\$	605.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Title	\$	25.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	137.96
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Appraisal	\$	1,250.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Inspection - Miscellaneous	\$	550.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,632.87
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,632.87
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	85.98
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Title	\$	50.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Title	\$	775.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homesale Assistance	Inspection - Pest	\$	180.00
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Moving Costs	\$	(350.00)
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Moving Costs	\$	(350.00)
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Moving Costs	\$	(1,680.00)
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	12,642.03
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/23/2018	415791	Bridgestone DOM NET 7 Invoice for 4-23-2018 Number 415791.xlsx	415791	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(86,860.73)
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/24/2018	416182	Bridgestone-Dom Inv 416182.pdf	416182	Homesale Assistance		\$	(3,635.37)
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/24/2018	416182	Bridgestone-Dom Inv 416182.pdf	416182	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	(13,021.94)
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	4/24/2018	416182	Bridgestone-Dom Inv 416182.pdf	416182	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	13,021.94
463137-001139	10169183	Domestic US	North Huntingdon	PA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Moving Costs	\$	(379.91)
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Lump Sum	\$	17,158.86
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Moving Costs	Initiation Fee	\$	309.00
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	45.26
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	42.15
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	260.75
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	434.70
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Unirisc Insurance	\$	417.00
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	1,426.75
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Fuel SURCHG	\$	133.54
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Insurance	\$	57.07
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul SPIN	\$	59.35
463137-001163	10169391	Domestic US	Grapevine	TX	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service	\$	527.49
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	307.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Accessorial 3rd PTY	\$	853.50
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial ADD TRAN	\$	189.57
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Accessorial ADD TRAN	\$	255.11
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Auto Base Open	\$	1,550.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Cartage	\$	1,812.15
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Cartage Fuel	\$	108.73
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Cartage SPIN	\$	72.49
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Fuel Surcharge	\$	93.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Unirisc Insurance	\$	449.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Labor Shuttle	\$	984.20
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Line Haul	\$	5,765.83
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Fuel SURCHG	\$	359.79
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Insurance	\$	230.62
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul SPIN	\$	239.86
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Allowance - Lump Sum	\$	11,900.50
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service	\$	2,211.19
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service Unpk	\$	14.40
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Storage 1st Day	\$	689.05
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Storage ADD Day	\$	205.31
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	3/5/2018	405867	Bridgestone-Dom Inv 405867.pdf	405867	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	5,790.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Bonus - Home Sale Bonus	\$	5,596.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	60,174.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	5,025.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	3/5/2018	405867	Bridgestone-Dom Inv 405867.pdf	405867	Moving Costs		\$	(5,790.00)
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,575.60
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Courier Fees	\$	72.68
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	99.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	35.05
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	50.00
463137-001159	10169507	Domestic US	Costa Mesa	CA	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	775.00
463137-001159	10169507	Domestic US	Costa											

463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul Insurance	\$	81.08
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Linehaul SPIN	\$	84.33
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Allowance - Lump Sum	\$	11,344.16
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2017 Number 379141.xlsx	379141	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service	\$	1,095.13
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Packing Service Unpk	\$	11.57
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Moving Costs	Initiation Fee	\$	499.00
463137-001161	10169519	Domestic US	Centerton	AR	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs		\$	(100.00)
463137-001162	10169581	Domestic US	Fort Mill	SC	Nashville	TN	10/2/2017	377828	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377828.xlsx	377828	Homesale Assistance		\$	2,000.00
463137-001162	10169581	Domestic US	Fort Mill	SC	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Lump Sum	\$	12,581.90
463137-001162	10169581	Domestic US	Fort Mill	SC	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001162	10169581	Domestic US	Fort Mill	SC	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Homesale Assistance		\$	2,000.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Allowance - Lump Sum	\$	12,107.63
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	10/16/2017	380374	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380374.xlsx	380374	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,089.12
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial 3rd PTY	\$	340.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial 3rd PTY	\$	940.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	281.67
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	201.94
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Unirisc Insurance	\$	513.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Line Haul	\$	4,139.86
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul Fuel SURCHG	\$	344.44
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul Insurance	\$	165.59
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul SPIN	\$	172.22
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service	\$	2,999.50
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service Unpk	\$	23.30
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/16/2018	414724	Bridgestone DOM NET 7 Invoice for 4-16-2018 Number 414724.xlsx	414724	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	206,334.72
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Bonus - Home Sale Bonus	\$	5,591.25
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	59.41
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	82.81
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	81.53
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	256.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	496.63
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	312.46
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	85.02
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	(2,000.00)
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.69
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	67.81
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Equity - Homesale Costs	\$	206,334.72
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	(181,977.56)
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	6.80
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	58.06
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	300.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	50.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	775.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Miscellaneous	\$	350.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Pest	\$	180.00
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/7/2018	418644	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418644.xlsx	418644	Moving Costs		\$	(350.00)
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Moving Costs		\$	(1,680.00)
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Equity/Mortgage Remitted	Carrying Costs - Vacant Property Insurance	\$	(206,334.72)
463137-001160	10169584	Domestic US	Carmel	IN	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance		\$	58.06
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	11/27/2017	387793	Bridgestone DOM NET 7 Invoice for 11-27-2017 Number 387793.xlsx	387793	Moving Costs		\$	(58.06)
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	10/2/2017	377864	Bridgestone DOM NET 30 Invoice for 10-2-2017 Number 377864.xlsx	377864	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	71,667.59
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Homesale Assistance		\$	2,000.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial 3rd PTY	\$	854.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial SVC CHG	\$	281.25
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Labor Auxiliary	\$	128.83
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Linehaul Fuel SURCHG	\$	245.40
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Packing Service	\$	3,280.65
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Bonus - Home Sale Bonus	\$	4,162.93
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Linehaul SPIN	\$	163.60
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	10/9/2017	379141	Bridgestone DOM NET 30 Invoice for 10-9-2					

463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance		\$	(53,106.47)
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	15.30
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Title	\$	300.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	208.77
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance		\$	(139.18)
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Title	\$	50.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Title	\$	775.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs		\$	(350.00)
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs		\$	(1,680.00)
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	1/8/2018	395384	Bridgestone DOM NET 7 Invoice for 1-8-2018 Number 395384.xlsx	395384	Equity/Mortgage Remitted		\$	(71,667.59)
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Home Purchase - Other Settlement Costs	\$	400.00
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,554.84
463137-001164	10169904	Domestic US	Memphis	TN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(1,116.00)
463137-001245	10170158	Domestic US	Memphis	TN	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(350.00)
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance		\$	2,000.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	52,000.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Bonus - Home Sale Bonus	\$	5,934.18
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	5/7/2018	418644	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418644.xlsx	418644	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	182,075.84
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Airfare	\$	373.96
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Airfare	\$	373.96
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Other	\$	65.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Meals	\$	133.09
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Mileage	\$	85.60
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Airfare	\$	231.60
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Airfare	\$	174.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Househunting - Other	\$	72.81
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance		\$	(54,000.00)
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.25
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	70.20
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Equity - Homesale Costs	\$	182,075.84
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance		\$	(158,934.88)
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	96.90
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	177.63
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	560.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	60.93
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	232.20
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	50.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	775.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,614.40
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,614.40
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Homesale Service Fee	\$	(1,116.00)
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(1,680.00)
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Temp Living - Return Trips	\$	588.60
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/16/2018	431346	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431346.xlsx	431346	Equity/Mortgage Remitted		\$	(182,075.84)
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/30/2018	433935	Bridgestone DOM NET 7 Invoice for 7-30-2018 Number 433935.xlsx	433935	Moving Costs	Temp Living Employee - Lodging	\$	5,700.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	1,306.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	522.22
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	42.70
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	521.40
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial Bulky	\$	81.13
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	3.17
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	39.05
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	70.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Auto Base Open	\$	1,200.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Fuel Surcharge	\$	108.00
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	1,016.40
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	8,388.29
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	785.14
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	335.52
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul SPIN	\$	348.95
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Packing Service	\$	6,171.53
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Storage 1st Day	\$	1,896.51
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Final Trip - Lodging	\$	234.78
463137-001245	10170158	Domestic US	New Berlin	WI	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET					

463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Labor Shuttle	\$	372.05
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Miscellaneous - Lease Termination	\$	3,916.00
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Line Haul	\$	2,121.48
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul Fuel SURCHG	\$	132.38
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul Insurance	\$	84.85
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Linehaul SPIN	\$	88.25
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Lump Sum	\$	10,659.81
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Initiation Fee	\$	499.00
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Packing Service	\$	655.16
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Packing Service Unpk	\$	8.90
463137-001172	10170253	Domestic US	Aliso Viejo	CA	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(100.00)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Allowance - Lump Sum	\$	11,663.39
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	11/6/2017	384523	Bridgestone-Dom Inv 384523.pdf	384523	Moving Costs	Allowance - Lump Sum	\$	11,663.39
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	11/6/2017	384523	Bridgestone-Dom Inv 384523.pdf	384523	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	11/6/2017	384523	Bridgestone-Dom Inv 384523.pdf	384523	Moving Costs		\$	(19,163.39)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Homesale Assistance		\$	2,000.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	6/18/2018	426059	Bridgestone DOM NET 7 Invoice for 6-18-2018 Number 426059.xlsx	426059	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	175,009.37
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Bonus - Home Sale Bonus	\$	7,055.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance		\$	(2,000.00)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.25
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	69.87
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Equity - Homesale Costs	\$	175,009.37
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance		\$	(140,653.72)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	28.60
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	138.28
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	325.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	50.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Title	\$	775.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(350.00)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(1,680.00)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/16/2018	431346	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431346.xlsx	431346	Equity/Mortgage Remitted		\$	(175,009.37)
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial 3rd PTY	\$	596.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	149.88
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	208.60
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	174.65
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	290.85
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Unirisc Insurance	\$	417.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	2,487.74
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Fuel SURCHG	\$	232.85
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Insurance	\$	99.50
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul SPIN	\$	103.49
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service	\$	1,594.84
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Storage 1st Day	\$	544.30
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,770.07
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial MISC	\$	600.00
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Cartage	\$	1,526.40
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Cartage Fuel	\$	152.64
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Cartage SPIN	\$	61.06
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service Unpk	\$	31.60
463137-001177	10170350	Domestic US	Smyrna	GA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Storage ADD Day	\$	2,843.10
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	11/27/2017	387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Lump Sum	\$	10,884.60
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	10/16/2017	380370	Bridgestone DOM NET 30 Invoice for 10-16-2017 Number 380370.xlsx	380370	Moving Costs	Initiation Fee	\$	499.00
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001176	10170352	Domestic US	Norwood	MA	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs		\$	(100.00)
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Allowance - Lump Sum	\$	9,567.03
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Initiation Fee	\$	499.00
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Spousal Assistance	\$	900.00
463137-001182	10170823	Domestic US	Denver											

463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Fuel Surcharge	\$	98.00
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Customs	\$	100.00
463137-001182	10170823	Domestic US	Denver	CO	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(100.00)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance		\$	2,000.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Allowance - Lump Sum	\$	10,094.59
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	10/30/2017	382979	Bridgestone DOM NET 30 Invoice for 10-30-2017 Number 382979.xlsx	382979	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	1,263.80
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	2,502.65
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	150.33
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	208.68
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Uninisc Insurance	\$	417.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Labor Shuttle	\$	846.30
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Labor Shuttle	\$	782.60
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Line Haul	\$	2,372.52
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Fuel SURCHG	\$	148.05
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Insurance	\$	94.90
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul SPIN	\$	98.70
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Packing Service	\$	1,600.91
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Packing Service Unpk	\$	14.40
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Spousal Assistance	\$	900.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Bonus - Home Sale Bonus	\$	6,056.05
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	1/15/2018	396556	Bridgestone DOM NET 7 Invoice for 1-15-2018 Number 396556.xlsx	396556	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	45,213.64
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,047.20
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	2/5/2018	400536	Bridgestone DOM NET 7 Invoice for 2-5-2018 Number 400536.xlsx	400536	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	2,305.97
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance		\$	(2,000.00)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Miscellaneous - Courier Fees	\$	39.76
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Miscellaneous - Courier Fees	\$	67.64
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Equity - Homesale Costs	\$	47,519.61
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance		\$	(17,289.91)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Carrying Costs - Catastrophic Insurance	\$	59.80
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Title	\$	325.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Carrying Costs - Vacant Property Insurance	\$	206.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Title	\$	50.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Title	\$	775.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance		\$	(500.00)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Carrying Costs - Mortgage Payments	\$	2,886.35
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Inspection - Radon	\$	305.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homeseale Assistance	Inspection - Pest	\$	180.00
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs		\$	(350.00)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs		\$	(1,680.00)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/5/2018	405698	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405698.xlsx	405698	Equity/Mortgage Remitted		\$	(47,519.61)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/7/2018	406232	Bridgestone-Dom Inv 406232.pdf	406232	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	2,305.97
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	3/7/2018	406232	Bridgestone-Dom Inv 406232.pdf	406232	Equity/Mortgage Advanced		\$	(2,305.97)
463137-001179	10170890	Domestic US	Decatur	GA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs		\$	(350.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	10/20/2017	386841	Bridgestone DOM NET 7 Invoice for 11-20-2017 Number 386841.xlsx	386841	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	246,138.11
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	10/23/2017	381643	Bridgestone DOM NET 30 Invoice for 10-23-2017 Number 381643.xlsx	381643	Homeseale Assistance		\$	2,000.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homeseale Assistance		\$	86,450.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	170.57
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	20.65
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	46.20
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	381.61
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial MINIWHS	\$	65.10
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial MINIWHS	\$	65.10
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	12/5/2017	389862	Bridgestone-Dom Inv 389862.pdf	389862	Moving Costs	Bonus - Home Sale Bonus	\$	7,055.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	12/5/2017	389862	Bridgestone-Dom Inv 389862.pdf	389862	Moving Costs		\$	(7,055.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Bonus - Home Sale Bonus	\$	7,055.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Uninisc Insurance	\$	449.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Labor Regular	\$	1,288.28
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Line Haul	\$	3,400.79
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Fuel SURCHG	\$	212.21
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Insurance	\$	136.03
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul SPIN	\$	141.47
463137-001158	10170892	Domestic US	Chicago											

463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400536	Bridgestone DOM NET 7 Invoice for 2-5-2018 Number 400536.xlsx	400536	Equity/Mortgage Remitted	\$	(246,136.11)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	(88,400.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	38.24
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance - Courier Fees	\$	67.41
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	50.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	246,136.11
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	(196,450.78)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	135.20
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	250.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	873.39
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	(582.26)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	354.49
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	450.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	739.81
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	200.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	2,758.47
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	305.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	50.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Homesale Assistance	\$	775.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	\$	(350.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	\$	1,116.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	\$	(1,680.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	\$	(350.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	\$	350.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	\$	(50.00)
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	\$	395.00
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	\$	6,678.14
463137-001158	10170892	Domestic US	Chicago	IL	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	\$	(1,116.00)
463137-001190	10170944	Domestic US	Capitol Heights	MD	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	\$	9,793.07
463137-001190	10170944	Domestic US	Capitol Heights	MD	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	\$	108.00
463137-001190	10170944	Domestic US	Capitol Heights	MD	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	\$	3,750.00
463137-001190	10170944	Domestic US	Capitol Heights	MD	Nashville	TN	11/6/2017	384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	\$	499.00
463137-001190	10170944	Domestic US	Capitol Heights	MD	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	\$	257.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	\$	11,954.28
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	\$	108.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	\$	7,500.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	1/15/2018	396556	Bridgestone DOM NET 7 Invoice for 1-15-2018 Number 396556.xlsx	396556	Equity/Mortgage Advanced	\$	36,883.21
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	\$	3,166.31
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	(500.00)
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	39.76
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	71.18
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	50.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	36,883.21
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	(17,760.14)
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	57.20
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	107.65
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	250.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	200.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	50.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	775.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Homesale Assistance	\$	305.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	\$	(350.00)
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	\$	4,444.88
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	\$	(1,680.00)
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	\$	20.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Negative Equity - Billed to Client	\$	500.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/19/2018	402663	Bridgestone DOM NET 7 Invoice for 2-19-2018 Number 402663.xlsx	402663	Equity/Mortgage Remitted	\$	(36,883.21)
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	645.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	280.01
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	457.04
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	513.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	4,512.16
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	328.49
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	180.48
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	187.70
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	(500.00)
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	3,266.20
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	\$	1,017.81
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	\$	245.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	\$	2,664.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	\$	186.48
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	\$	106.56
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	\$	48.46
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	\$	823.16
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	\$	430.00
463137-001186	10170945	Domestic US	Yorkville	IL	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	\$	(1,116.00)
463137-001186	10170945	Domestic US											

463137-001198	10171438	Domestic US	Huntsville	AL	Nashville	TN	8/20/2018 437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Cancellation Fee	\$	428.00
463137-001198	10171438	Domestic US	Huntsville	AL	Nashville	TN	8/20/2018 437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs		\$	(350.00)
463137-001198	10171438	Domestic US	Huntsville	AL	Nashville	TN	8/20/2018 437694	Bridgestone-Dom Inv 437694.pdf	437694	Moving Costs		\$	(660.00)
463137-001198	10171438	Domestic US	Huntsville	AL	Nashville	TN	8/20/2018 437694	Bridgestone-Dom Inv 437694.pdf	437694	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	12/11/2017 390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Miscellaneous - Lease Termination	\$	3,607.42
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	12/11/2017 390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Allowance - Lump Sum	\$	10,091.38
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	12/11/2017 390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	12/11/2017 390753	Bridgestone DOM NET 30 Invoice for 12-11-2017 Number 390753 (005).xlsx	390753	Moving Costs	Initiation Fee	\$	499.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial Bulky	\$	153.40
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial SVC CHG	\$	78.22
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial 3rd PTY	\$	245.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Linehaul Fuel SURCHG	\$	113.78
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Packing Service	\$	833.27
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Unirisc Insurance	\$	417.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Linehaul SPIN	\$	65.02
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Line Haul	\$	1,625.46
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial SVC CHG	\$	71.02
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	1/15/2018 396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial 3rd PTY	\$	645.00
463137-001202	10171565	Domestic US	Greenville	SC	Nashville	TN	7/2/2018 428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(100.00)
463137-001187	10171572	Domestic US	Memphis	TN	Nashville	TN	11/27/2017 387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Allowance - Lump Sum	\$	8,601.05
463137-001187	10171572	Domestic US	Memphis	TN	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001187	10171572	Domestic US	Memphis	TN	Nashville	TN	11/27/2017 387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001187	10171572	Domestic US	Memphis	TN	Nashville	TN	8/20/2018 437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance		\$	2,000.00
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Lease Termination	\$	4,039.51
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	12/4/2017 389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Allowance - Lump Sum	\$	10,119.30
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	12/4/2017 389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	11/27/2017 387787	Bridgestone DOM NET 30 Invoice for 11-27-2017 Number 387787.xlsx	387787	Moving Costs	Initiation Fee	\$	499.00
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	250.28
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	142.53
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Unirisc Insurance	\$	482.00
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Line Haul	\$	4,998.35
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Fuel SURCHG	\$	368.88
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Insurance	\$	199.93
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul SPIN	\$	207.93
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service	\$	2,665.25
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	1/1/2018 394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	11.57
463137-001212	10171773	Domestic US	Jupiter	FL	Nashville	TN	7/31/2018 434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs		\$	(100.00)
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.30
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Title	\$	250.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Title	\$	50.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Homesale Assistance	Title	\$	775.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	681.60
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	1,102.80
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	155.29
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	253.46
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial Bulky	\$	78.54
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial Bulky	\$	78.54
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	12/4/2017 389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial Debris	\$	150.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Cartage	\$	1,547.10
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Cartage SPIN	\$	92.83
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Destination Costs	\$	61.88
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Unirisc Insurance	\$	417.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Line Haul	\$	2,855.46
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Fuel SURCHG	\$	178.18
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Insurance	\$	114.22
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul SPIN	\$	118.79
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Allowance - Lump Sum	\$	12,417.90
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/13/2017 385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/6/2017 384338	Bridgestone DOM NET 30 Invoice for 11-6-2017 Number 384338.xlsx	384338	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Packing Service	\$	1,811.34
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Packing Service Unpk	\$	30.50
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Storage 1st Day	\$	564.45
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	11/20/2017 386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Storage ADD Day	\$	96.11
463137-001168	10171861	Domestic US	Elgin	IL	Nashville	TN	8/6/2018 435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(350.00)
463137-001207	10171940	Domestic US	Marietta	GA	Nashville	TN	12/18/2017 391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001207	10171940	Domestic US	Marietta	GA	Nashville	TN	1/22/2018 397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Cancellation Fee	\$	428.00
463137-001207	10171940	Domestic US	Marietta	GA	Nashville	TN	1/22/2018 397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs		\$	(350.00)
463137-001207	10171940	Domestic US	Marietta	GA	Nashville	TN	1/22/2018 397983	Bridgestone-Dom Inv 397983.pdf	397983	Moving Costs		\$	(660.00)
463137-													

463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial ADD TRAN	\$	76.88
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Unirisc Insurance	\$	417.00
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Regular	\$	257.66
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Shuttle	\$	533.40
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Labor Shuttle	\$	533.40
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Line Haul	\$	2,115.90
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Fuel SURCHG	\$	154.04
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul Insurance	\$	84.63
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Linehaul SPIN	\$	88.02
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service	\$	1,064.64
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	14.40
463137-001205	10172126	Domestic US	Virginia Beach	VA	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(100.00)
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	12/18/2017	391854	Bridgestone DOM NET 7 Invoice for 12-18-2017 Number 391854.xlsx	391854	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	45,334.94
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Bonus - Home Sale Bonus	\$	2,552.57
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Allowance - Lump Sum	\$	12,083.07
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Allowance - Miscellaneous Expense	\$	5,833.33
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Miscellaneous - Courier Fees	\$	38.24
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Miscellaneous - Courier Fees	\$	109.62
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Equity - Homesale Costs	\$	45,334.94
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance		\$	(31,881.65)
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	54.60
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	89.78
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Title	\$	275.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Title	\$	100.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Title	\$	50.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Title	\$	775.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs		\$	(350.00)
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	1/29/2018	399031	Bridgestone DOM NET 7 Invoice for 1-29-2018 Number 399031.xlsx	399031	Equity/Mortgage Remitted		\$	(1,680.00)
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial 3rd PTY	\$	(45,334.94)
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial ADD TRAN	\$	1,088.60
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial ADD TRAN	\$	181.31
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial ADD TRAN	\$	138.59
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Unirisc Insurance	\$	449.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Line Haul	\$	3,082.45
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Linehaul Fuel SURCHG	\$	224.40
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Linehaul Insurance	\$	123.29
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Linehaul SPIN	\$	128.23
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service	\$	1,930.76
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service Unpk	\$	37.54
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,686.65
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	424.20
463137-001188	10172240	Domestic US	Charlotte	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs		\$	(350.00)
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/25/2017	392984	Bridgestone DOM NET 30 Invoice for 12-25-2017 Number 392984.xlsx	392984	Moving Costs	Accessorial 3rd PTY	\$	105.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial 3rd PTY	\$	238.15
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial ADD TRAN	\$	42.54
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Accessorial ADD TRAN	\$	59.05
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Unirisc Insurance	\$	417.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Labor Shuttle	\$	313.25
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Line Haul	\$	1,066.55
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Linehaul Fuel SURCHG	\$	66.55
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Linehaul Insurance	\$	42.66
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Linehaul SPIN	\$	44.37
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Allowance - Lump Sum	\$	8,842.19
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	11/13/2017	385605	Bridgestone DOM NET 30 Invoice for 11-13-2017 Number 385605.xlsx	385605	Moving Costs	Initiation Fee	\$	499.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Packing Service	\$	453.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Packing Service Unpk	\$	15.94
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Miscellaneous - Lease Termination	\$	1,070.00
463137-001185	10172442	Domestic US	Atlanta	GA	Nashville	TN	2/5/2018	400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs		\$	(100.00)
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Allowance - Lump Sum	\$	8,783.11
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Initiation Fee	\$	499.00
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Accessorial 3rd PTY	\$	951.00

463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Packing Service Unpk	\$	14.40
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	329.00
463137-001197	10172645	Domestic US	Southfield	MI	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs		\$	(100.00)
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs	Initiation Fee	\$	499.00
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Allowance - Lump Sum	\$	8,946.12
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	12/18/2017	391842	Bridgestone DOM NET 30 Invoice for 12-18-2017 Number 391842.xlsx	391842	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Packing Service Unpk	\$	14.06
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial SVC CHG	\$	54.43
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial Bulky	\$	306.80
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Storage ADD Day	\$	67.07
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Cartage	\$	674.37
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Cartage Fuel	\$	47.20
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Cartage SPIN	\$	26.97
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Storage 1st Day	\$	197.92
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Linehaul Fuel SURCHG	\$	88.07
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Packing Service	\$	579.85
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Unirisc Insurance	\$	417.00
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Linehaul SPIN	\$	50.33
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Line Haul	\$	1,258.22
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Accessorial SVC CHG	\$	75.60
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Labor Shuttle	\$	340.31
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Miscellaneous - Lease Termination	\$	2,308.50
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001227	10172835	Domestic US	Atlanta	GA	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs		\$	(100.00)
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Allowance - Lump Sum	\$	5,160.45
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Allowance - Lump Sum	\$	12,839.55
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Spousal Assistance	\$	900.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/5/2018	400536	Bridgestone DOM NET 7 Invoice for 2-5-2018 Number 400536.xlsx	400536	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	27,829.69
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Bonus - Home Sale Bonus	\$	1,949.11
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	1,413.35
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	205.67
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	166.98
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial MISC	\$	295.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Unirisc Insurance	\$	449.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Line Haul	\$	3,197.30
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Fuel SURCHG	\$	232.76
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Insurance	\$	127.89
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul SPIN	\$	133.01
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service	\$	2,399.06
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Storage 1st Day	\$	747.60
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Courier Fees	\$	40.62
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Courier Fees	\$	67.67
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Equity - Homesale Costs	\$	27,829.69
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance		\$	(16,940.66)
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	7.80
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	26.98
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Title	\$	175.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	24.58
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Title	\$	50.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Title	\$	775.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs		\$	(350.00)
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/5/2018	405698	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405698.xlsx	405698	Equity/Mortgage Remitted		\$	(1,680.00)
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,592.02
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial 3rd PTY	\$	518.60
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial Debris	\$	150.00
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Cartage	\$	1,940.85
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Cartage Fuel	\$	155.27
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Cartage SPIN	\$	77.63
463137-001229	10173111	Domestic US	Conway	AR	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Storage ADD Day	\$	636.44
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Initiation Fee	\$	499.00
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Allowance - Lump Sum	\$	9,819.09
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report		

463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service	\$	439.81
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service Unpk	\$	14.40
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage 1st Day	\$	150.12
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Storage ADD Day	\$	51.12
463137-001247	10174408	Domestic US	Wichita	KS	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(100.00)
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Initiation Fee	\$	499.00
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Allowance - Lump Sum	\$	9,195.85
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	1/8/2018	395379	Bridgestone DOM NET 30 Invoice for 1-8-2018 Number 395379.xlsx	395379	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	41.30
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	83.09
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Unirisc Insurance	\$	417.00
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Line Haul	\$	1,245.03
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Fuel SURCHG	\$	90.64
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Insurance	\$	49.80
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul SPIN	\$	51.79
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service	\$	481.74
463137-001251	10174441	Domestic US	Minneapolis	MN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(100.00)
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Allowance - Lump Sum	\$	12,015.40
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	1/1/2018	394195	Bridgestone DOM NET 30 Invoice for 1-1-2018 Number 394195.xlsx	394195	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Cancellation Fee	\$	428.00
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs		\$	(660.00)
463137-001250	10174846	Domestic US	Canton	MI	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs		\$	(350.00)
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Homesale Assistance		\$	2,000.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	1/22/2018	397812	Bridgestone DOM NET 7 Invoice for 1-22-2018 Number 397812.xlsx	397812	Moving Costs	Temp Living Employee - Lodging	\$	2,569.56
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Househunting - Airfare	\$	253.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Househunting - Lodging	\$	1,666.34
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Househunting - Meals	\$	298.36
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Househunting - Mileage	\$	244.71
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	2/19/2018	402652	Bridgestone DOM NET 7 Invoice for 2-19-2018 Number 402652.xlsx	402652	Moving Costs	Temp Living Employee - Lodging	\$	1,219.23
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/5/2018	405689	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405689.xlsx	405689	Moving Costs	Temp Living Employee - Lodging	\$	10.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/5/2018	405689	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405689.xlsx	405689	Moving Costs	Temp Living Employee - Lodging	\$	1,008.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/5/2018	405689	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405689.xlsx	405689	Moving Costs	Temp Living Employee - Lodging	\$	130.56
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/5/2018	405689	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405689.xlsx	405689	Moving Costs	Temp Living Employee - Lodging	\$	10.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/5/2018	405689	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405689.xlsx	405689	Moving Costs	Temp Living Employee - Lodging	\$	1,216.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/5/2018	405689	Bridgestone DOM NET 7 Invoice for 3-5-2018 Number 405689.xlsx	405689	Moving Costs	Temp Living Employee - Lodging	\$	103.60
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/19/2018	407888	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407888.xlsx	407888	Moving Costs	Temp Living Employee - Lodging	\$	4,712.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/19/2018	407888	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407888.xlsx	407888	Moving Costs	Temp Living Employee - Lodging	\$	401.45
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	3/19/2018	407888	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407888.xlsx	407888	Moving Costs	Temp Living Employee - Lodging	\$	246.76
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	4/23/2018	415783	Bridgestone DOM NET 7 Invoice for 4-23-2018 Number 415783.xlsx	415783	Moving Costs	Temp Living Employee - Lodging	\$	3,192.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	4/23/2018	415783	Bridgestone DOM NET 7 Invoice for 4-23-2018 Number 415783.xlsx	415783	Moving Costs	Temp Living Employee - Lodging	\$	271.95
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	4/30/2018	417282	Bridgestone DOM NET 7 Invoice for 4-30-2018 Number 417282.xlsx	417282	Equity/Mortgage Advanced	Equity - Equity Loan	\$	72,334.08
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	5/7/2018	418633	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418633.xlsx	418633	Moving Costs	Temp Living Employee - Lodging	\$	1,368.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	5/7/2018	418633	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418633.xlsx	418633	Moving Costs	Temp Living Employee - Lodging	\$	116.55
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	5/14/2018	419938	Bridgestone DOM NET 7 Invoice for 5-14-2018 Number 419938.xlsx	419938	Moving Costs	Temp Living Employee - Lodging	\$	760.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	5/14/2018	419938	Bridgestone DOM NET 7 Invoice for 5-14-2018 Number 419938.xlsx	419938	Moving Costs	Temp Living Employee - Lodging	\$	64.75
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,942.82
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	1,942.82
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,946.90
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	432.06
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Househunting - Airfare	\$	633.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Temp Living - Return Trips	\$	610.60
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial 3rd PTY	\$	1,645.25
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	382.16
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	347.08
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial Bulky	\$	81.13
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	73.15
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	121.80
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Unirisc Insurance	\$	605.20
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Labor Shuttle	\$	1,508.85
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	5,700.89
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Fuel SURCHG	\$	533.60
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Insurance	\$	228.02
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul SPIN	\$	237.16
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service	\$	4,297.79
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service Unpk	\$	40.55
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	7/30/2018	4						

463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Line Haul	\$	5,700.89
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Linehaul Fuel SURCHG	\$	533.60
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Linehaul Insurance	\$	228.02
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Linehaul SPIN	\$	237.16
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Packing Service	\$	4,297.79
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Packing Service Unpk	\$	40.55
463137-001261	10175035	Domestic US	Washington	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Initiation Fee	\$	309.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Allowance - Lump Sum	\$	9,957.69
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Allowance - Miscellaneous Expense	\$	2,500.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial 3rd PTY	\$	424.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	210.51
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	200.50
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	140.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	233.10
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Unirisc Insurance	\$	449.00
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Labor Shuttle	\$	980.35
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	3,956.43
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Fuel SURCHG	\$	370.32
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Insurance	\$	158.25
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul SPIN	\$	164.59
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service	\$	2,240.05
463137-001341	10175204	Domestic US	Wilson	NC	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service Unpk	\$	23.91
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs		\$	(1,116.00)
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Allowance - Lump Sum	\$	11,499.20
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	1/15/2018	396548	Bridgestone DOM NET 30 Invoice for 1-15-2018 Number 396548.xlsx	396548	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Homesale Assistance		\$	2,000.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	100,000.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Owner Direct Home Sale - Tax Assist	\$	40,072.50
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,232.27
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Bonus - Home Sale Bonus	\$	7,455.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial 3rd PTY	\$	1,876.20
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial 3rd PTY	\$	2,227.35
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	160.12
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	673.05
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	171.15
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	285.25
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Unirisc Insurance	\$	417.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Labor Shuttle	\$	1,385.65
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	3,812.90
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Fuel SURCHG	\$	356.89
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Insurance	\$	152.51
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul SPIN	\$	158.62
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service	\$	1,119.67
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service Unpk	\$	7.44
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs	Cancellation Fee	\$	1,116.00
463137-001254	10176109	Domestic US	Brooklyn	NY	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs		\$	(350.00)
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Homesale Assistance	Negative Equity - Billed to Transferee	\$	6,712.15
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Lump Sum	\$	13,103.56
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/23/2018	432545	Bridgestone DOM NET 7 Invoice for 7-23-2018 Number 432545.xlsx	432545	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	80,660.58
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial 3rd PTY	\$	424.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	315.98
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	106.75
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	449.06
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	15.82
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	50.02
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	104.65
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial MINIWHS	\$	252.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial COD	\$	(890.96)
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Unirisc Insurance	\$	696.40
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Labor Shuttle	\$	1,963.15
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Line Haul	\$	8,662.49
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Fuel SURCHG	\$	810.81
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Linehaul Insurance	\$	346.49

463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Title	\$	50.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Title	\$	775.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs		\$	(350.00)
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs		\$	(1,680.00)
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/3/2018	440136	Bridgestone DOM NET 7 Invoice for 9-3-2018 Number 440136.xlsx	440136	Equity/Mortgage Remitted		\$	(80,660.58)
463137-001274	10176298	Domestic US	Cumberland	RI	Nashville	TN	9/4/2018	440513	Bridgestone-Dom Inv 440513.pdf	440513	Homesale Assistance		\$	(6,712.15)
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Househunting - Airfare	\$	1,211.88
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Househunting - Car Rental	\$	354.84
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Househunting - Lodging	\$	610.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Househunting - Meals	\$	698.63
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Househunting - Other	\$	95.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Househunting - Other	\$	30.57
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	1/29/2018	399024	Bridgestone DOM NET 30 Invoice for 1-29-2018 Number 399024.xlsx	399024	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial ADD TRAN	\$	52.45
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Accessorial ADD TRAN	\$	29.87
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Final Trip - Lodging	\$	296.62
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Final Trip - Meals	\$	96.81
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Final Trip - Mileage	\$	471.97
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Unirisc Insurance	\$	417.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Labor Wait Time	\$	225.45
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Labor Wait Time	\$	225.45
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Line Haul	\$	1,428.32
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Linehaul Fuel SURCHG	\$	103.98
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Linehaul Insurance	\$	57.13
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Linehaul SPIN	\$	59.42
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service	\$	558.56
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Packing Service Unpk	\$	2.63
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Temp Living Employee - Meals	\$	574.77
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/19/2018	402652	Bridgestone DOM NET 7 Invoice for 2-19-2018 Number 402652.xlsx	402652	Moving Costs	Temp Living Employee - Lodging	\$	1,712.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/19/2018	402652	Bridgestone DOM NET 7 Invoice for 2-19-2018 Number 402652.xlsx	402652	Moving Costs	Temp Living Employee - Lodging	\$	42.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/19/2018	402652	Bridgestone DOM NET 7 Invoice for 2-19-2018 Number 402652.xlsx	402652	Moving Costs	Temp Living Employee - Lodging	\$	6,160.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	105.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	325.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Temp Living Employee - Meals	\$	269.60
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Auto Base Open	\$	3,585.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Temp Living Employee - Meals	\$	122.25
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	3/19/2018	407888	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407888.xlsx	407888	Moving Costs	Temp Living Employee - Lodging	\$	6,820.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Temp Living Employee - Meals	\$	188.40
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Temp Living Employee - Meals	\$	125.97
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Temp Living Employee - Meals	\$	173.32
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Temp Living Employee - Meals	\$	214.61
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	4/23/2018	415783	Bridgestone DOM NET 7 Invoice for 4-23-2018 Number 415783.xlsx	415783	Moving Costs	Temp Living Employee - Lodging	\$	5,060.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	5/7/2018	418633	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418633.xlsx	418633	Moving Costs	Temp Living Employee - Lodging	\$	1,540.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	5/14/2018	419938	Bridgestone DOM NET 7 Invoice for 5-14-2018 Number 419938.xlsx	419938	Moving Costs	Temp Living Employee - Lodging	\$	6,820.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	6/25/2018	427443	Bridgestone DOM NET 7 Invoice for 6-25-2018 Number 427443.xlsx	427443	Moving Costs	Temp Living Employee - Lodging	\$	6,600.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Home Purchase - Other Settlement Costs	\$	10,575.08
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/16/2018	431333	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431333.xlsx	431333	Moving Costs	Temp Living Employee - Lodging	\$	4,840.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	58.07
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	58.07
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial Debris	\$	150.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	250.95
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	418.25
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Unirisc Insurance	\$	417.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Regular	\$	133.08
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Regular	\$	133.08
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	1,034.20
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Fuel SURCHG	\$	96.80
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Insurance	\$	41.37
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul SPIN	\$	43.02
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service	\$	676.78
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service Unpk	\$	2.72
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Homesale Opt Out Fee	\$	660.00
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs		\$	(350.00)
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955				

463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Accessorial MISC	\$	954.74
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Accessorial COD	\$	(1,925.88)
463137-001256	10176302	Domestic US	Boca Raton	FL	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Packing Service Unpk	\$	46.75
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	1/22/2018	397811	Bridgestone DOM NET 30 Invoice for 1-22-2018 Number 397811.xlsx	397811	Moving Costs	Initiation Fee	\$	499.00
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Allowance - Lump Sum	\$	10,073.66
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	50.81
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Accessorial ADD TRAN	\$	39.98
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	255.50
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	425.60
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Unirisc Insurance	\$	417.00
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Line Haul	\$	1,322.59
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Fuel SURCHG	\$	123.80
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul Insurance	\$	52.90
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Linehaul SPIN	\$	55.02
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service	\$	488.97
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service	\$	416.31
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service Unpk	\$	16.58
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Packing Service Unpk	\$	16.63
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Miscellaneous - Lease Termination	\$	2,053.04
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Miscellaneous - Lease Termination	\$	218.69
463137-001266	10176508	Domestic US	Mobile	AL	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs		\$	(100.00)
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/5/2018	400537	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400537.xlsx	400537	Moving Costs	Initiation Fee	\$	499.00
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Lump Sum	\$	8,877.71
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial 3rd PTY	\$	962.00
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	43.36
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Accessorial ADD TRAN	\$	33.15
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Cartage	\$	573.75
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Cartage Fuel	\$	40.16
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Cartage SPIN	\$	22.95
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Unirisc Insurance	\$	417.00
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Line Haul	\$	1,190.62
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Fuel SURCHG	\$	86.68
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul Insurance	\$	47.62
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Linehaul SPIN	\$	49.53
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Lease Termination	\$	938.25
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Lease Termination	\$	1,313.55
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service	\$	461.80
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Packing Service Unpk	\$	8.74
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Storage 1st Day	\$	157.63
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Storage ADD Day	\$	33.55
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Accessorial 3rd PTY	\$	318.00
463137-001278	10177089	Domestic US	Charlotte	NC	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs		\$	(100.00)
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Initiation Fee	\$	499.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Lump Sum	\$	9,970.50
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial 3rd PTY	\$	915.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	112.75
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	156.51
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Unirisc Insurance	\$	417.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Line Haul	\$	1,928.31
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Fuel SURCHG	\$	140.38
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Insurance	\$	77.13
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul SPIN	\$	80.22
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service	\$	1,200.68
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	9.83
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Accessorial 3rd PTY	\$	515.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Accessorial Debris	\$	150.00
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Miscellaneous - Lease Termination	\$	3,693.77
463137-001280	10177117	Domestic US	Atlanta	GA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs		\$	(100.00)
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	2/12/2018	401493	Bridgestone DOM NET 30 Invoice for 2-12-2018 Number 401493.xlsx	401493	Moving Costs	Initiation Fee	\$	499.00
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Allowance - Lump Sum	\$	10,677.12
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	106.14
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	15.02
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	62.16
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ExtraSTP	\$	58.45
463137-001288	10177393	Domestic US	Savannah	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 41					

463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	2/5/2018	400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	Allowance - Lump Sum	\$	10,272.98
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	2/5/2018	400575	Bridgestone DOM NET 30 Invoice for 2-5-2018 Number 400575.xlsx	400575	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Accessorial ADD TRAN	\$	234.17
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Accessorial ADD TRAN	\$	325.06
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Unirisr Insurance	\$	482.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Labor Regular	\$	235.65
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Labor Shuttle	\$	1,104.25
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Line Haul	\$	3,363.95
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Linehaul Fuel SURCHG	\$	244.90
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Linehaul Insurance	\$	134.55
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Linehaul SPIN	\$	139.94
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Packing Service	\$	2,493.72
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Packing Service Unpk	\$	30.50
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/12/2018	406878	Bridgestone DOM NET 7 Invoice for 3-12-2018 Number 406878.xlsx	406878	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	134,570.34
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Accessorial 3rd PTY	\$	129.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Bonus - Home Sale Bonus	\$	6,655.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/9/2018	413582	Bridgestone DOM NET 7 Invoice for 4-9-2018 Number 413582.xlsx	413582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,423.23
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(2,000.00)
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.51
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Miscellaneous - Courier Fees	\$	69.87
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Equity - Homesale Costs	\$	135,993.57
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(99,565.09)
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	83.20
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	342.76
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Title	\$	325.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	283.19
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance		\$	(283.19)
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Title	\$	50.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Title	\$	775.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(350.00)
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs		\$	(1,680.00)
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	4/30/2018	417282	Bridgestone DOM NET 7 Invoice for 4-30-2018 Number 417282.xlsx	417282	Equity/Mortgage Remitted		\$	(135,993.57)
463137-001273	10177399	Domestic US	Atlanta	GA	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(350.00)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Allowance - Lump Sum	\$	15,359.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	2/19/2018	402651	Bridgestone DOM NET 30 Invoice for 2-19-2018 Number 402651.xlsx	402651	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Bonus - Home Sale Bonus	\$	7,035.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	7/16/2018	431346	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431346.xlsx	431346	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	313,143.99
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,280.80
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/6/2018	435187	Bridgestone DOM NET 7 Invoice for 8-6-2018 Number 435187 (003).xlsx	435187	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,598.80
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Equity - Equity Disbursement	\$	1,598.80
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.55
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Courier Fees	\$	29.94
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Courier Fees	\$	70.94
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Equity - Homesale Costs	\$	314,742.79
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance		\$	(272,828.01)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	44.20
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	236.37
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance		\$	175.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Title	\$	50.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Title	\$	775.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,546.32
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance		\$	(175.00)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs		\$	(350.00)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs		\$	(1,680.00)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs		\$	(350.00)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/20/2018	437528	Bridgestone DOM NET 7 Invoice for 8-20-2018 Number 437528 (003).xlsx	437528	Equity/Mortgage Remitted		\$	(314,742.79)
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	592.40
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	1,392.70
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial ADD TRAN	\$	291.64
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial ADD TRAN	\$	245.74
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial Debris	\$	150.00
463137-001283	10177713	Domestic US	Rogers	AR	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Line Haul	\$	103.25
463137-001283	10177713	Domestic US												

463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial 3rd PTY	\$	675.60
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	44.19
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	31.68
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Miscellaneous - Lease Termination	\$	2,877.71
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Unirisc Insurance	\$	417.00
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Labor Shuttle	\$	321.65
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Labor Shuttle	\$	301.35
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Line Haul	\$	1,111.93
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul Fuel SURCHG	\$	92.51
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul Insurance	\$	44.47
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Linehaul SPIN	\$	46.26
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service	\$	470.60
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service Unpk	\$	32.48
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001301	10178762	Domestic US	Indianapolis	IN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs		\$	(100.00)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Allowance - Lump Sum	\$	12,453.03
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Bonus - Home Sale Bonus	\$	4,451.75
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/9/2018	413582	Bridgestone DOM NET 7 Invoice for 4-9-2018 Number 413582.xlsx	413582	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	32,119.92
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/16/2018	414724	Bridgestone DOM NET 7 Invoice for 4-16-2018 Number 414724.xlsx	414724	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	1,001.01
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial 3rd PTY	\$	1,273.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	358.48
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial ADD TRAN	\$	497.62
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Home Purchase - Other Settlement Costs	\$	6,438.32
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Unirisc Insurance	\$	579.60
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Labor Regular	\$	117.82
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Labor Shuttle	\$	1,323.70
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Line Haul	\$	4,580.68
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Fuel SURCHG	\$	333.47
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul Insurance	\$	183.22
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Linehaul SPIN	\$	190.56
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service	\$	4,033.86
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Storage 1st Day	\$	1,303.04
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	89.48
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Courier Fees	\$	69.24
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Equity - Homesale Costs	\$	33,120.93
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	(9,087.92)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	52.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	124.33
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	350.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	50.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Title	\$	775.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs		\$	(350.00)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs		\$	(1,680.00)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/7/2018	418644	Bridgestone DOM NET 7 Invoice for 5-7-2018 Number 418644.xlsx	418644	Equity/Mortgage Remitted		\$	(33,120.93)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Accessorial 3rd PTY	\$	410.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Accessorial MISC	\$	744.15
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Cartage	\$	3,400.65
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Cartage Fuel	\$	272.05
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Cartage SPIN	\$	136.03
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Labor Regular	\$	322.07
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Labor Shuttle	\$	1,434.65
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Storage ADD Day	\$	1,053.84
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	139.70
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance		\$	(139.70)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs		\$	(350.00)
463137-001302	10178831	Domestic US	Cumming	GA	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Accessorial Debris	\$	150.00
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	2/26/2018	403643	Bridgestone DOM NET 30 Invoice for 2-26-2018 Number 403643.xlsx	403643	Moving Costs	Initiation Fee	\$	499.00
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Allowance - Lump Sum	\$	8,875.05
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Spousal Assistance	\$	900.00
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	73.10
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	17.88
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Accessorial ADD TRAN	\$	45.43
463137-001296	10178918													

463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service	\$	778.46
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Packing Service Unpk	\$	14.40
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Accessorial Debris	\$	150.00
463137-001296	10178918	Domestic US	Fayetteville	GA	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs		\$	(100.00)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/18/2018	421031	Bridgestone-Dom Inv 421031.pdf	421031	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	500.88
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Allowance - Lump Sum	\$	12,442.90
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	3/19/2018	407899	Bridgestone DOM NET 7 Invoice for 3-19-2018 Number 407899.xlsx	407899	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	66,590.62
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	3/26/2018	410610	Bridgestone DOM NET 30 Invoice for 3-26-2018 Number 410610.xlsx	410610	Moving Costs	Bonus - Home Sale Bonus	\$	3,746.41
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Accessorial Bulky	\$	313.24
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Accessorial SVC CHG	\$	305.82
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Storage 1st Day	\$	1,112.05
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Linehaul Fuel SURCHG	\$	329.38
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Packing Service	\$	3,258.43
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Unirisc Insurance	\$	546.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Linehaul SPIN	\$	188.22
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Line Haul	\$	4,705.47
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Accessorial SVC CHG	\$	234.04
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Labor Shuttle	\$	1,196.31
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Accessorial 3rd PTY	\$	217.80
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,715.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Packing Service Unpk	\$	31.80
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial Bulky	\$	313.24
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Storage ADD Day	\$	514.90
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cartage	\$	2,875.03
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cartage Fuel	\$	201.25
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Cartage SPIN	\$	115.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Accessorial 3rd PTY	\$	105.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Home Purchase - Other Settlement Costs	\$	171.34
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Home Purchase - Other Settlement Costs	\$	153.66
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance		\$	(153.66)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	37.76
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	74.19
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Equity - Homesale Costs	\$	66,590.62
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance		\$	(51,885.85)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	85.80
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	77.83
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	100.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	74.70
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	400.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	50.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Title	\$	775.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	803.11
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs		\$	(350.00)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs		\$	(1,680.00)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Negative Equity - Billed to Client	Negative Equity - Billed to Client	\$	153.66
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/14/2018	419950	Bridgestone DOM NET 7 Invoice for 5-14-2018 Number 419950.xlsx	419950	Equity/Mortgage Remitted		\$	(66,590.62)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/18/2018	421031	Bridgestone-Dom Inv 421031.pdf	421031	Equity/Mortgage Advanced		\$	(500.88)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs		\$	(350.00)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	77.83
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance		\$	(77.83)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs		\$	(153.66)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs		\$	(153.66)
463137-001298	10179128	Domestic US	Wilkesboro	NC	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs	Home Purchase - Other Settlement Costs	\$	153.66
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Allowance - Lump Sum	\$	13,041.96
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	3/12/2018	407069	Bridgestone DOM NET 30 Invoice for 3-12-2018 Number 407069.xlsx	407069	Moving Costs	Allowance - Miscellaneous Expense	\$	6,958.33
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	4/2/2018	412165	Bridgestone DOM NET 30 Invoice for 4-2-2018 Number 412165.xlsx	412165	Moving Costs	Home Purchase - Other Settlement Costs	\$	460.00
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Bonus - Home Sale Bonus	\$	2,183.66
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	4/16/2018	414724	Bridgestone DOM NET 7 Invoice for 4-16-2018 Number 414724.xlsx	414724	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	7,643.49
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Home Purchase - Other Settlement Costs	\$	4,530.57
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Courier & Wire Fees	\$	20.00
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.79
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.37
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Homesale			

463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	1,284.00
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial Bulky	\$	78.54
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Packing Service Unpk	\$	32.04
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial SVC CHG	\$	266.80
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Fuel SURCHG	\$	315.09
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Packing Service	\$	2,569.85
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Unirisc Insurance	\$	702.40
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Insurance	\$	157.54
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Line Haul	\$	3,938.58
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs		\$	(350.00)
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial MISC	\$	189.47
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial Bulky	\$	78.54
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Labor Shuttle	\$	1,002.75
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	67.38
463137-001310	10179713	Domestic US	Telford	TN	Nashville	TN	5/31/2018	423329	Bridgestone-Dom Inv 423329.pdf	423329	Homesale Assistance		\$	(67.38)
463137-001307	10179715	Domestic US	Smyrna	GA	Nashville	TN	3/5/2018	405688	Bridgestone DOM NET 30 Invoice for 3-5-2018 Number 405688.xlsx	405688	Moving Costs	Initiation Fee	\$	499.00
463137-001307	10179715	Domestic US	Smyrna	GA	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Allowance - Lump Sum	\$	8,865.78
463137-001307	10179715	Domestic US	Smyrna	GA	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001307	10179715	Domestic US	Smyrna	GA	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001307	10179715	Domestic US	Smyrna	GA	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs		\$	(100.00)
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Allowance - Lump Sum	\$	12,862.16
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	3/19/2018	407887	Bridgestone DOM NET 30 Invoice for 3-19-2018 Number 407887.xlsx	407887	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	4/30/2018	417282	Bridgestone DOM NET 7 Invoice for 4-30-2018 Number 417282.xlsx	417282	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	67,395.81
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Bonus - Home Sale Bonus	\$	2,142.86
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	424.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial Debris	\$	150.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial SVC CHG	\$	178.83
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Labor Regular	\$	115.47
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Fuel SURCHG	\$	203.81
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul SPIN	\$	116.46
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Unirisc Insurance	\$	449.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Line Haul	\$	2,911.53
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial SVC CHG	\$	127.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Packing Service	\$	1,722.52
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Packing Service Unpk	\$	55.92
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Courier Fees	\$	44.88
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Courier Fees	\$	74.46
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Equity - Homesale Costs	\$	67,395.81
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance		\$	(57,136.95)
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	23.80
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	42.36
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	300.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	37.43
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	50.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Title	\$	775.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs		\$	(350.00)
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs		\$	(1,680.00)
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/4/2018	423673	Bridgestone DOM NET 7 Invoice for 6-4-2018 Number 423673.xlsx	423673	Equity/Mortgage Remitted		\$	(67,395.81)
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Home Purchase - Other Settlement Costs	\$	3,598.27
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Home Purchase - Other Settlement Costs	\$	350.00
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(1,116.00)
463137-001313	10180060	Domestic US	Kingsport	TN	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs		\$	(350.00)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homesale Assistance		\$	2,000.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Moving Costs	Allowance - Lump Sum	\$	11,510.56
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	4/30/2018	417275	Bridgestone DOM NET 30 Invoice for 4-30-2018 Number 417275.xlsx	417275	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	4/30/2018	417282	Bridgestone DOM NET 7 Invoice for 4-30-2018 Number 417282.xlsx	417282	Equity/Mortgage Advanced	Equity - Equity Loan	\$	160,686.72
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Home Purchase - Other Settlement Costs	\$	8,777.92
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	553.40
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	1,438.45
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial ADD TRAN	\$	486.93
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial ADD TRAN	\$	21.14
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial ADD TRAN	\$	477.34
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial ExtraSTP	\$	52.36
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Unirisc Insurance	\$	878.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Labor Regular	\$</	

463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Miscellaneous - Courier Fees	\$	130.58
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Miscellaneous - Courier Fees	\$	34.98
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Miscellaneous - Courier Fees	\$	74.78
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Equity - Homeale Costs	\$	171,530.37
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Equity - Homeale Costs	\$	46,275.47
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Equity - Homeale Costs	\$	(181,428.69)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Carrying Costs - Catastrophic Insurance	\$	49.30
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Carrying Costs - Vacant Property Insurance	\$	208.13
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Title	\$	210.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Carrying Costs - Vacant Property Insurance	\$	92.64
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Appraisal	\$	650.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Appraisal	\$	1,050.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance		\$	(300.00)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Title	\$	50.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Title	\$	775.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Carrying Costs - Mortgage Payments	\$	1,322.55
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Inspection - Radon	\$	305.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance		\$	(152.84)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Inspection - Structural	\$	725.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homeale Assistance	Inspection - Pest	\$	225.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(350.00)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs		\$	(1,680.00)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431346	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431346.xlsx	431346	Equity/Mortgage Remitted		\$	(171,530.37)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	7/16/2018	431346	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431346.xlsx	431346	Equity/Mortgage Remitted		\$	(46,275.47)
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	7.43
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	78.84
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	45.00
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Duplicate Housing - Non Deductible	\$	63.64
463137-001328	10181448	Domestic US	Plymouth	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	553.07
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Moving Costs	Initiation Fee	\$	499.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Allowance - Lump Sum	\$	9,333.30
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	4/16/2018	414708	Bridgestone DOM NET 30 Invoice for 4-16-2018 Number 414708.xlsx	414708	Moving Costs	Allowance - Miscellaneous Expense	\$	3,583.33
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Miscellaneous - Lease Termination	\$	1,714.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial 3rd PTY	\$	350.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial ADD TRN	\$	65.25
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Accessorial ADD TRN	\$	79.08
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Unirisc Insurance	\$	417.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Labor Shuttle	\$	406.00
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Line Haul	\$	1,732.37
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Fuel SURCHG	\$	144.13
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul Insurance	\$	69.29
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Linehaul SPIN	\$	72.06
463137-001329	10181465	Domestic US	San Antonio	TX	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs		\$	(100.00)
463137-001329	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	4/9/2018	413572	Bridgestone DOM NET 30 Invoice for 4-9-2018 Number 413572.xlsx	413572	Homeale Assistance	Packing Service	\$	761.15
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	4/23/2018	415782	Bridgestone DOM NET 30 Invoice for 4-23-2018 Number 415782.xlsx	415782	Homeale Assistance		\$	2,000.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/21/2018	421196	Bridgestone DOM NET 7 Invoice for 5-21-2018 Number 421196.xlsx	421196	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Equity/Mortgage Advanced	Equity - Equity Loan	\$	155,818.46
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Househunting - Airfare	\$	624.49
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Househunting - Car Rental	\$	91.33
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Househunting - Lodging	\$	372.88
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Househunting - Meals	\$	63.49
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Househunting - Other	\$	19.20
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Househunting - Car Rental	\$	19.53
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Househunting - Airfare	\$	303.96
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Househunting - Car Rental	\$	103.44
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Househunting - Other	\$	64.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Househunting - Meals	\$	153.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Househunting - Other	\$	25.50
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,285.50
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Miscellaneous - Duplicate Housing - Deductible	\$	1,238.54
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Bonus - Home Sale Bonus	\$	6,686.17
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	6/25/2018	427456	Bridgestone DOM NET 7 Invoice for 6-25-2018 Number 427456.xlsx	427456	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	34,711.45
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial 3rd PTY	\$	658.20
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial 3rd PTY	\$	2,072.85
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	7/30/2018	434364						

463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance		\$	(2,000.00)
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.07
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Miscellaneous - Courier Fees	\$	74.95
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Equity - Homesale Costs	\$	190,529.91
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance		\$	(160,490.63)
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	44.20
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	111.05
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Title	\$	425.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	155.10
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Title	\$	50.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Inspection - Miscellaneous	\$	775.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	525.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,644.94
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Inspection - Miscellaneous	\$	395.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Appraisal	\$	1,250.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Homesale Assistance	Inspection - Pest	\$	265.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Moving Costs	\$	(350.00)
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Accessorial Debris	\$	150.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Moving Costs	\$	(1,680.00)
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	8/6/2018	435187	Bridgestone DOM NET 7 Invoice for 8-6-2018 Number 435187 (003).xlsx	435187	Equity/Mortgage Remitted		\$	(190,529.91)
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Auto Base Open	\$	1,200.00
463137-001337	10182103	Domestic US	Oconomowoc	WI	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Fuel Surcharge	\$	108.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Moving Costs	Initiation Fee	\$	499.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Miscellaneous - Lease Termination	\$	4,200.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Allowance - Lump Sum	\$	9,066.95
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	5/21/2018	421184	Bridgestone DOM NET 30 Invoice for 5-21-2018 Number 421184.xlsx	421184	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Accessorial 3rd PTY	\$	150.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Accessorial 3rd PTY	\$	485.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	106.32
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	237.57
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	208.60
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	347.90
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Unirisc Insurance	\$	417.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	2,142.36
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Fuel SURCHG	\$	200.53
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Insurance	\$	85.69
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul SPIN	\$	89.12
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service	\$	1,239.10
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service Unpk	\$	7.44
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Auto Base Open	\$	1,200.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Fuel Surcharge	\$	108.00
463137-001364	10183148	Domestic US	Chicago	IL	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs		\$	(100.00)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	5/7/2018	418632	Bridgestone DOM NET 30 Invoice for 5-7-2018 Number 418632.xlsx	418632	Homesale Assistance		\$	2,000.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	6/11/2018	424950	Bridgestone DOM NET 7 Invoice for 6-11-2018 Number 424950.xlsx	424950	Moving Costs	Temp Living Employee - Lodging	\$	1,950.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	6/11/2018	424950	Bridgestone DOM NET 7 Invoice for 6-11-2018 Number 424950.xlsx	424950	Moving Costs	Temp Living Employee - Lodging	\$	162.37
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	6/25/2018	427443	Bridgestone DOM NET 7 Invoice for 6-25-2018 Number 427443.xlsx	427443	Moving Costs	Temp Living Employee - Lodging	\$	4,500.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	6/25/2018	427443	Bridgestone DOM NET 7 Invoice for 6-25-2018 Number 427443.xlsx	427443	Moving Costs	Temp Living Employee - Lodging	\$	374.70
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	6/25/2018	427456	Bridgestone DOM NET 7 Invoice for 6-25-2018 Number 427456.xlsx	427456	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	257,259.24
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Bonus - Home Sale Bonus	\$	5,901.17
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/16/2018	431333	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431333.xlsx	431333	Moving Costs	Temp Living Employee - Lodging	\$	4,650.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial 3rd PTY	\$	190.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	356.12
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Accessorial ADD TRAN	\$	245.20
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	81.55
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	136.15
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Unirisc Insurance	\$	546.80
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Labor Shuttle	\$	1,455.30
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Line Haul	\$	4,981.98
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Fuel SURCHG	\$	466.31
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul Insurance	\$	199.27
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Linehaul SPIN	\$	207.25
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Packing Service	\$	4,386.67
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Storage 1st Day	\$	1,293.28
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance		\$	(2,000.00)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Miscellaneous - Courier Fees	\$	45.07
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Miscellaneous - Courier Fees	\$	75.26
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	H			

463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	2,189.79
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Inspection - Structural	\$	650.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Homesale Assistance	Inspection - Pest	\$	225.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs		\$	(350.00)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs		\$	(1,680.00)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/13/2018	436410	Bridgestone DOM NET 7 Invoice for 8-13-2018 Number 436410.xlsx	436410	Equity/Mortgage Remitted		\$	(257,259.24)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Final Trip - Mileage	\$	153.69
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Final Trip - Mileage	\$	153.69
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Househunting - Airfare	\$	266.40
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Househunting - Mileage	\$	307.38
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Temp Living - Return Trips	\$	307.38
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Cartage	\$	3,410.55
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Cartage Fuel	\$	306.95
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Cartage SPIN	\$	136.42
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Labor Shuttle	\$	1,455.30
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Packing Service Unpk	\$	42.14
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Storage ADD Day	\$	1,675.34
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438734	Bridgestone DOM NET 7 Invoice for 8-27-2018 Number 438734 (002).xlsx	438734	Moving Costs	Temp Living Employee - Lodging	\$	2,400.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	8/27/2018	438734	Bridgestone DOM NET 7 Invoice for 8-27-2018 Number 438734 (002).xlsx	438734	Moving Costs		\$	(537.07)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Home Purchase - Other Settlement Costs	\$	5,045.76
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	325.00
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs		\$	(1,116.00)
463137-001362	10183814	Domestic US	Cincinnati	OH	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Accessorial Debris	\$	150.00
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	10/8/2018	446896	Bridgestone-Dom Inv 446896.pdf	446896	Moving Costs		\$	(1,116.00)
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Allowance - Lump Sum	\$	12,725.56
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Inspection - Stucco	\$	310.00
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001384	10184347	Domestic US	Fairfield	OH	Nashville	TN	10/8/2018	446896	Bridgestone-Dom Inv 446896.pdf	446896	Moving Costs	Cancellation Fee	\$	1,116.00
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Allowance - Lump Sum	\$	13,352.73
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	5/28/2018	422600	Bridgestone DOM NET 30 Invoice for 5-28-2018 Number 422600.xlsx	422600	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs		\$	(13,352.73)
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	6/11/2018	424949	Bridgestone DOM NET 30 Invoice for 6-11-2018 Number 424949.xlsx	424949	Moving Costs		\$	(7,500.00)
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Allowance - Lump Sum	\$	13,352.73
463137-001382	10184400	Domestic US	Alpharetta	GA	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Homesale Assistance		\$	2,000.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Allowance - Lump Sum	\$	12,413.14
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Spousal Assistance	\$	900.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	9/24/2018	443672	Bridgestone DOM NET 7 Invoice for 9-24-2018 Number 443672.xlsx	443672	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	63,779.30
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	285.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	591.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	196.42
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	140.39
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	148.75
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	247.80
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	449.00
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	3,146.98
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Fuel SURCHG	\$	294.56
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Insurance	\$	125.87
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul SPIN	\$	130.91
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service	\$	2,090.10
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service Unpk	\$	41.39
463137-001388	10184583	Domestic US	Bargersville	IN	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance		\$	42,575.00
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Initiation Fee	\$	499.00
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Allowance - Lump Sum	\$	10,627.06
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	6/18/2018	426046	Bridgestone DOM NET 30 Invoice for 6-18-2018 Number 426046.xlsx	426046	Moving Costs	Allowance - Miscellaneous Expense	\$	3,041.67
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Miscellaneous - Lease Termination	\$	2,730.00
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Miscellaneous - Lease Termination	\$	484.00
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	50.66
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Accessorial ADD TRAN	\$	76.74
463137-001395	10184927	Domestic US	Denver	CO	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 3					

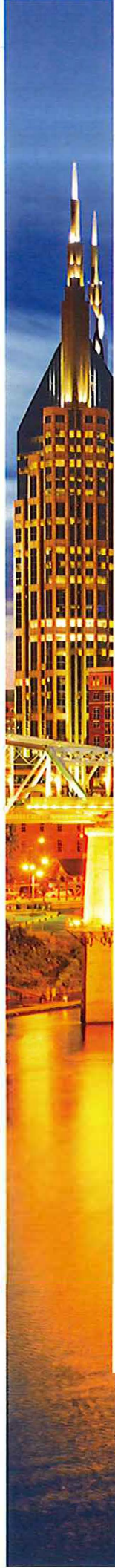
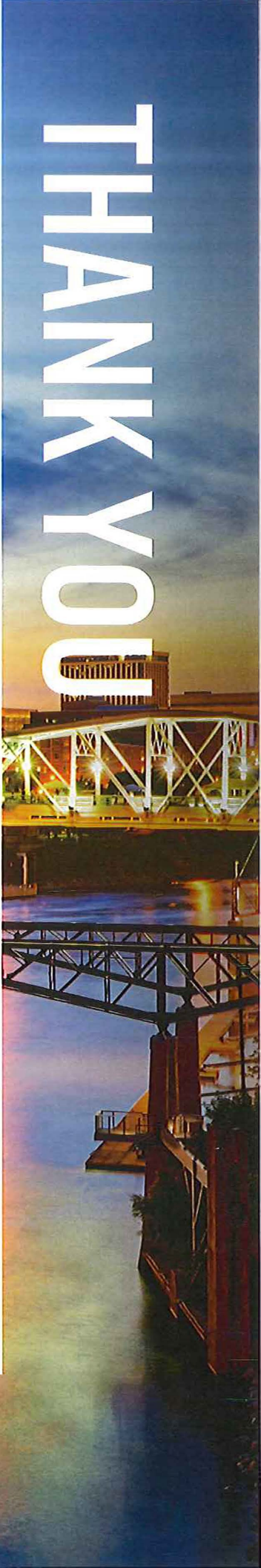
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Final Trip - Meals	\$	10.25
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Final Trip - Tolls	\$	2.80
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Temp Living Employee - Meals	\$	325.59
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/16/2018	431333	Bridgestone DOM NET 7 Invoice for 7-16-2018 Number 431333.xlsx	431333	Moving Costs	Temp Living Employee - Lodging	\$	4,123.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Temp Living Employee - Meals	\$	335.95
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Temp Living - Return Trips	\$	313.60
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Temp Living - Return Trips	\$	396.60
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Temp Living - Return Trips	\$	72.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	8/27/2018	438734	Bridgestone DOM NET 7 Invoice for 8-27-2018 Number 438734 (002).xlsx	438734	Moving Costs	Temp Living Employee - Lodging	\$	4,123.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	9/10/2018	441402	Bridgestone DOM NET 7 Invoice for 9-10-2018 Number 441402.xlsx	441402	Moving Costs	Temp Living Employee - Lodging	\$	2,527.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	9/10/2018	441402	Bridgestone DOM NET 7 Invoice for 9-10-2018 Number 441402.xlsx	441402	Moving Costs	Temp Living Employee - Lodging	\$	1,463.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Meals	\$	468.65
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living - Return Trips	\$	119.94
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Moving Costs	Temp Living Employee - Meals	\$	144.45
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Homesale Assistance		\$	2,000.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Temp Living Employee - Meals	\$	196.91
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Temp Living - Return Trips	\$	77.00
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Temp Living - Return Trips	\$	167.96
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Temp Living Employee - Meals	\$	338.66
463137-001391	10184932	Domestic US	Sheboygan	WI	Nashville	TN	10/22/2018	449055	Bridgestone DOM NET 7 Invoice for 10-22-2018 Number 449055 (002).xlsx	449055	Moving Costs	Temp Living Employee - Lodging	\$	2,527.00
463137-001389	10185221	Domestic US	Glendale	AZ	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Allowance - Lump Sum	\$	11,654.06
463137-001389	10185221	Domestic US	Glendale	AZ	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Initiation Fee	\$	309.00
463137-001389	10185221	Domestic US	Glendale	AZ	Nashville	TN	6/4/2018	423661	Bridgestone DOM NET 30 Invoice for 6-4-2018 Number 423661.xlsx	423661	Moving Costs	Allowance - Miscellaneous Expense	\$	5,666.67
463137-001389	10185221	Domestic US	Glendale	AZ	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	7/30/2018	434147	Bridgestone-Dom Inv 434147.pdf	434147	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	261,989.81
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/12/2018	447782	Bridgestone-Dom Inv 447782.pdf	447782	Homesale Assistance		\$	(337.66)
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Homesale Assistance		\$	2,000.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Allowance - Lump Sum	\$	13,382.30
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	6/25/2018	427442	Bridgestone DOM NET 30 Invoice for 6-25-2018 Number 427442.xlsx	427442	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	7/30/2018	433949	Bridgestone DOM NET 7 Invoice for 7-30-2018 Number 433949.xlsx	433949	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	261,989.81
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	7/30/2018	434147	Bridgestone-Dom Inv 434147.pdf	434147	Equity/Mortgage Advanced		\$	(261,989.81)
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Home Purchase - Other Settlement Costs	\$	9,649.24
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	7/31/2018	434369	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434369.xlsx	434369	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Accessorial 3rd PTY	\$	784.50
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Accessorial ADD TRAN	\$	288.65
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Accessorial ADD TRAN	\$	443.86
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Line Haul	\$	103.25
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Line Haul	\$	172.20
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Unirisc Insurance	\$	513.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Line Haul	\$	5,743.96
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Linehaul Fuel SURCHG	\$	537.64
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Linehaul Insurance	\$	229.75
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Linehaul SPIN	\$	238.95
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Packing Service	\$	3,363.98
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Packing Service Unpk	\$	144.58
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial 3rd PTY	\$	514.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Accessorial Debris	\$	150.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance		\$	(2,000.00)
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Miscellaneous - Courier Fees	\$	49.34
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Miscellaneous - Courier Fees	\$	79.72
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Equity - Homesale Costs	\$	261,989.81
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance		\$	(177,722.69)
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	85.80
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	337.66
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Title	\$	50.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	158.97
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Title	\$	50.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Title	\$	775.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Carrying Costs - Mortgage Payments	\$	1,872.52
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Inspection - Stucco	\$	310.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Homesale Assistance	Inspection - Pest	\$	225.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs		\$	(350.00)
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial Debris	\$	150.00
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs		\$	(1,680.00)
463137-001400	10185846	Domestic US	Houston	TX	Nashville	TN	10/1/2018	445159	Bridgestone DOM NET 7 Invoice for 10-1-2018 Number 445159.xlsx	4451				

463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	8/13/2018	436410	Bridgestone DOM NET 7 Invoice for 8-13-2018 Number 436410.xlsx	436410	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	63,152.78
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,189.10
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance		\$	(2,000.00)
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Courier Fees	\$	42.86
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	50.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Equity - Homesale Costs	\$	63,152.78
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Equity - Homesale Costs	\$	67,434.17
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance		\$	(84,023.16)
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	75.40
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	263.06
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Title	\$	550.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Appraisal	\$	1,350.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Inspection - Miscellaneous	\$	525.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Title	\$	50.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Title	\$	775.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Inspection - Structural	\$	725.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Miscellaneous - Courier Fees	\$	20.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Homesale Assistance	Inspection - Pest	\$	180.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Moving Costs	Moving Costs	\$	(350.00)
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Moving Costs		\$	(1,680.00)
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443672	Bridgestone DOM NET 7 Invoice for 9-24-2018 Number 443672.xlsx	443672	Equity/Mortgage Remitted	Equity/Mortgage Remitted	\$	(63,152.78)
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	9/24/2018	443672	Bridgestone DOM NET 7 Invoice for 9-24-2018 Number 443672.xlsx	443672	Equity/Mortgage Remitted		\$	(67,434.17)
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	1,353.35
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	426.57
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	623.08
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial Debris	\$	150.00
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	62.65
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	104.65
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	705.20
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Labor Shuttle	\$	1,615.25
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	6,772.09
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Fuel SURCHG	\$	633.87
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Insurance	\$	270.87
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul SPIN	\$	281.72
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service	\$	4,797.20
463137-001408	10186150	Domestic US	Valencia	PA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service Unpk	\$	49.34
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	7/2/2018	428837	Bridgestone DOM NET 30 Invoice for 7-2-2018 Number 428837.xlsx	428837	Moving Costs	Initiation Fee	\$	499.00
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Allowance - Lump Sum	\$	9,147.01
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	7/9/2018	430221	Bridgestone DOM NET 30 Invoice for 7-9-2018 Number 430221.xlsx	430221	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Moving Costs	Miscellaneous - Lease Termination	\$	5,536.38
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	7/30/2018	434364	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 434364.xlsx	434364	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Line Haul	\$	7,408.22
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Packing Service	\$	1,005.62
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Storage 1st Day	\$	125.00
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Storage ADD Day	\$	375.00
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Packing Service Unpk	\$	1,438.16
463137-001411	10186320	Domestic US	Houston	TX	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs		\$	(100.00)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Homesale Assistance		\$	2,000.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Allowance - Lump Sum	\$	11,157.90
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs	Allowance - Lump Sum	\$	11,157.90
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs		\$	(11,157.90)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	8/7/2018	435567	Bridgestone-Dom Inv 435567.pdf	435567	Moving Costs		\$	(7,500.00)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Bonus - Home Sale Bonus	\$	7,455.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	9/10/2018	441414	Bridgestone DOM NET 7 Invoice for 9-10-2018 Number 441414.xlsx	441414	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	446,873.72
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	9/24/2018	443658	Bridgestone DOM NET 30 Invoice for 9-24-2018 Number 443658.xlsx	443658	Moving Costs	Home Purchase - Other Settlement Costs	\$	500.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	290.36
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	16.65
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	357.85
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	5.28
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	92.02
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	162.40
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	513.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Labor Shuttle</		

463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance		\$	(383,474.05)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Carrying Costs - Catastrophic Insurance	\$	39.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Carrying Costs - Vacant Property Insurance	\$	287.60
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Title	\$	475.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Title	\$	255.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Title	\$	50.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Title	\$	775.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Inspection - Radon	\$	305.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Homesale Assistance	Miscellaneous - Contingency Reserve	\$	200.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs		\$	(350.00)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Homesale Service Fee	\$	1,116.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs		\$	(1,680.00)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/15/2018	447972	Bridgestone DOM NET 7 Invoice for 10-15-2018 Number 447972.xlsx	447972	Equity/Mortgage Remitted		\$	(446,873.72)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Home Purchase - Other Settlement Costs	\$	7,106.63
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial MISC	\$	500.00
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Cartage	\$	2,751.75
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Cartage Fuel	\$	275.18
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Cartage SPIN	\$	110.07
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service Unpk	\$	29.76
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Storage - 30 Plus Days	\$	1,013.47
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Storage ADD Day	\$	1,277.86
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Storage ADD Day	\$	(2,291.33)
463137-001432	10187416	Domestic US	Newton Highlands	MA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Storage ADD Day	\$	2,291.33
463137-001422	10187487	Domestic US	Morristown	NJ	Nashville	TN	7/16/2018	431332	Bridgestone DOM NET 30 Invoice for 7-16-2018 Number 431332.xlsx	431332	Homesale Assistance		\$	2,000.00
463137-001422	10187487	Domestic US	Morristown	NJ	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Allowance - Lump Sum	\$	12,476.26
463137-001422	10187487	Domestic US	Morristown	NJ	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001422	10187487	Domestic US	Morristown	NJ	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	7/23/2018	432532	Bridgestone DOM NET 30 Invoice for 7-23-2018 Number 432532.xlsx	432532	Moving Costs	Allowance - Miscellaneous Expense	\$	10,000.00
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Destination Assistance - Agents Fees	\$	400.00
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Temp Living Employee - Travel	\$	13.89
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Temp Living Employee - Meals	\$	1,354.69
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	8/20/2018	437515	Bridgestone DOM NET 7 Invoice for 8-20-2018 Number 437515.xlsx	437515	Moving Costs	Temp Living Employee - Lodging	\$	1,776.00
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	8/20/2018	437515	Bridgestone DOM NET 7 Invoice for 8-20-2018 Number 437515.xlsx	437515	Moving Costs	Temp Living Employee - Lodging	\$	536.22
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	8/27/2018	438734	Bridgestone DOM NET 7 Invoice for 8-27-2018 Number 438734 (002).xlsx	438734	Moving Costs	Temp Living Employee - Lodging	\$	4,884.00
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Housing - Furniture Expense Allowance	\$	493.62
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Car Rental	\$	541.60
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Other	\$	45.51
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Other	\$	38.43
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Meals	\$	270.63
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Meals	\$	658.33
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Other	\$	35.00
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Temp Living Employee - Other	\$	52.79
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	9/17/2018	442500	Bridgestone DOM NET 7 Invoice for 9-17-2018 Number 442500.xlsx	442500	Moving Costs	Temp Living Employee - Lodging	\$	2,415.32
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Housing - Furniture Expense Allowance	\$	493.62
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Housing - Utilities	\$	56.65
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Temp Living Employee - Other	\$	89.10
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Temp Living Employee - Meals	\$	691.98
463137-001427	10187886	Domestic US	Sherwood	OR	Nashville	TN	10/22/2018	449055	Bridgestone DOM NET 7 Invoice for 10-22-2018 Number 449055 (002).xlsx	449055	Moving Costs	Temp Living Employee - Lodging	\$	1,905.00
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	7/30/2018	433936	Bridgestone DOM NET 30 Invoice for 7-30-2018 Number 433936.xlsx	433936	Moving Costs	Initiation Fee	\$	499.00
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Allowance - Lump Sum	\$	9,648.22
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Accessorial ADD TRAN	\$	68.75
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Accessorial ADD TRAN	\$	124.26
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Accessorial ADD TRAN	\$	197.75
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Line Haul	\$	95.77
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Line Haul	\$	52.98
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Line Haul	\$	247.80
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Accessorial MINIWHE	\$	132.30
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Unirisc Insurance	\$	449.00
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Line Haul	\$	3,755.87
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Linehaul Fuel SURCHG	\$	351.55
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Linehaul Insurance	\$	150.23
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Linehaul SPIN	\$	156.24
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Packing Service	\$	2,249.29
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Packing Service Unpk	\$	14.88
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	9/3/2018	440123	Bridgestone DOM NET 30 Invoice for 9-3-2018 Number 440123.xlsx	440123	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	767.25
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001443	10188020	Domestic US	Royal Oak	MI	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs		\$	(100.00)
463137-001458	10188428	Domestic US	Eighty Four	PA	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Allowance - Lump Sum	\$	11,987.60
463137-001458	10188428													

463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	119.13
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	122.06
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	196.70
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	327.60
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	417.00
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	2,455.91
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Fuel SURCHG	\$	229.87
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Insurance	\$	98.23
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul SPIN	\$	102.16
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service	\$	1,388.39
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service Unpk	\$	21.07
463137-001456	0188482	Domestic US	White Lake	MI	Nashville	TN	10/15/2018	447955	Bridgestone DOM NET 30 Invoice for 10-15-2018 Number 447955.xlsx	447955	Moving Costs	Accessorial Debris	\$	150.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	8/6/2018	435176	Bridgestone DOM NET 30 Invoice for 8-6-2018 Number 435176.xlsx	435176	Moving Costs	Initiation Fee	\$	499.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Allowance - Lump Sum	\$	8,888.07
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	8/13/2018	436398	Bridgestone DOM NET 30 Invoice for 8-13-2018 Number 436398.xlsx	436398	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	1,321.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial 3rd PTY	\$	3,459.35
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	106.75
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	16.23
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	274.78
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	25.49
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	167.71
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	322.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial MINIWHSE	\$	115.15
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ExtraSTP	\$	54.08
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	417.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	2,465.73
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Fuel SURCHG	\$	230.79
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Insurance	\$	98.63
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul SPIN	\$	102.57
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service	\$	1,433.17
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Packing Service Unpk	\$	16.47
463137-001447	0188626	Domestic US	Chicago	IL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs		\$	(100.00)
463137-001465	0188753	Domestic US	Birmingham	AL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Allowance - Lump Sum	\$	9,610.53
463137-001465	0188753	Domestic US	Birmingham	AL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001465	0188753	Domestic US	Birmingham	AL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001465	0188753	Domestic US	Birmingham	AL	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Bonus - Home Sale Bonus	\$	5,546.61
463137-001465	0188753	Domestic US	Birmingham	AL	Nashville	TN	10/22/2018	449072	Bridgestone DOM NET 7 Invoice for 10-22-2018 Number 449072.xlsx	449072	Equity/Mortgage Advanced	Equity - Equity Disbursement	\$	138,777.30
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	8/20/2018	437514	Bridgestone DOM NET 30 Invoice for 8-20-2018 Number 437514.xlsx	437514	Moving Costs	Initiation Fee	\$	499.00
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Allowance - Lump Sum	\$	9,925.50
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Destination Assistance-Area Tour	\$	500.00
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	8/27/2018	438733	Bridgestone DOM NET 30 Invoice for 8-27-2018 Number 438733.xlsx	438733	Moving Costs	Miscellaneous - Lease Termination	\$	2,924.00
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	21.35
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Accessorial ADD TRAN	\$	11.97
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	288.40
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	480.90
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Unirisc Insurance	\$	417.00
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Labor Shuttle	\$	204.75
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Labor Shuttle	\$	179.90
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Line Haul	\$	887.82
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Fuel SURCHG	\$	83.10
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul Insurance	\$	35.51
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Linehaul SPIN	\$	36.93
463137-001457	0188754	Domestic US	Saint Petersburg	FL	Nashville	TN	10/1/2018	445143	Bridgestone DOM NET 30 Invoice for 10-1-2018 Number 445143.xlsx	445143	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001476	0188755	Domestic US	Los Angeles	CA	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Allowance - Lump Sum	\$	11,048.25
463137-001476	0188755	Domestic US	Los Angeles	CA	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Allowance - Miscellaneous Expense	\$	6,166.67
463137-001476	0188755	Domestic US	Los Angeles	CA	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Spousal Assistance	\$	900.00
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Allowance - Lump Sum	\$	10,000.00
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/1/2018	445144	Bridgestone DOM NET 7 Invoice for 10-1-2018 Number 445144.xlsx	445144	Moving Costs	Temp Living Employee - Lodging	\$	185.00
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/1/2018	445144	Bridgestone DOM NET 7 Invoice for 10-1-2018 Number 445144.xlsx	445144	Moving Costs	Temp Living Employee - Lodging	\$	16.19
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/22/2018	449055	Bridgestone DOM NET 7 Invoice for 10-22-2018 Number 449055 (002).xlsx	449055	Moving Costs	Temp Living Employee - Lodging	\$	5,735.00
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/22/2018	449055	Bridgestone DOM NET 7 Invoice for 10-22-2018 Number 449055 (002).xlsx	449055	Moving Costs	Temp Living Employee - Lodging	\$	501.89
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Househunting - Airfare	\$	442.40
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Househunting - Lodging	\$	239.65
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Househunting - Meals	\$	83.48
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Househunting - Other	\$	78.00
463137-001470	0189442	Domestic US	Florham Park	NJ	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Househunting - Car Rental	\$	160.16
463137-001478	0189829	Domestic US	Redondo Beach	CA	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Allowance - Lump Sum	\$	11,637.97
463137-001478	0189829	Domestic US	Redondo Beach	CA	Nashville	TN								

463137-001478	10189829	Domestic US	Redondo Beach	CA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	1,389.74
463137-001478	10189829	Domestic US	Redondo Beach	CA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Fuel SURCHG	\$	130.08
463137-001478	10189829	Domestic US	Redondo Beach	CA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Insurance	\$	55.59
463137-001478	10189829	Domestic US	Redondo Beach	CA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul SPIN	\$	57.81
463137-001478	10189829	Domestic US	Redondo Beach	CA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service	\$	358.30
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	9/10/2018	441401	Bridgestone DOM NET 30 Invoice for 9-10-2018 Number 441401.xlsx	441401	Moving Costs	Initiation Fee	\$	499.00
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Allowance - Lump Sum	\$	9,776.60
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	9/17/2018	442499	Bridgestone DOM NET 30 Invoice for 9-17-2018 Number 442499.xlsx	442499	Moving Costs	Allowance - Miscellaneous Expense	\$	3,666.67
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/8/2018	446648	Bridgestone DOM NET 30 Invoice for 10-8-2018 Number 446648.xlsx	446648	Moving Costs	Destination Assistance - Agents Fees	\$	500.00
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial 3rd PTY	\$	340.00
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial 3rd PTY	\$	1,769.50
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	187.03
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial ADD TRAN	\$	125.40
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial Bulky	\$	81.13
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Accessorial Bulky	\$	81.13
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	151.55
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	252.35
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Unirisc Insurance	\$	449.00
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Labor Shuttle	\$	918.05
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Line Haul	\$	3,768.09
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Fuel SURCHG	\$	352.69
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul Insurance	\$	150.72
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Linehaul SPIN	\$	156.75
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service	\$	1,990.14
463137-001479	10189902	Domestic US	Wichita	KS	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Packing Service Unpk	\$	16.47
463137-001501	10192032	Domestic US	Mill Creek	WA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Allowance - Lump Sum	\$	12,383.26
463137-001501	10192032	Domestic US	Mill Creek	WA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001506	10192431	Domestic US	Plymouth	MI	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Homesale Assistance		\$	2,000.00
463137-001506	10192431	Domestic US	Plymouth	MI	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Allowance - Lump Sum	\$	11,499.26
463137-001506	10192431	Domestic US	Plymouth	MI	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Allowance - Miscellaneous Expense	\$	7,500.00
463137-001509	10192450	Domestic US	Richmond	VA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Allowance - Lump Sum	\$	9,735.39
463137-001509	10192450	Domestic US	Richmond	VA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001509	10192450	Domestic US	Richmond	VA	Nashville	TN	10/22/2018	449054	Bridgestone DOM NET 30 Invoice for 10-22-2018 Number 449054 (002).xlsx	449054	Moving Costs	Initiation Fee	\$	499.00
463137-001509	10192450	Domestic US	Richmond	VA	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Miscellaneous - Lease Termination	\$	2,250.00
463137-001513	10192961	Domestic US	Cleveland	OH	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Initiation Fee	\$	499.00
463137-001514	10193570	Domestic US	Memphis	TN	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Allowance - Lump Sum	\$	7,946.60
463137-001514	10193570	Domestic US	Memphis	TN	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Allowance - Miscellaneous Expense	\$	3,416.67
463137-001514	10193570	Domestic US	Memphis	TN	Nashville	TN	10/29/2018	450892	Bridgestone DOM NET 30 Invoice for 10-29-2018 Number 450892.xlsx	450892	Moving Costs	Initiation Fee	\$	499.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	207.20
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial 3rd PTY	\$	573.85
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	50.39
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Accessorial ADD TRAN	\$	77.80
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	12/4/2017	389319	Bridgestone DOM NET 30 Invoice for 12-4-2017 Number 389319.xlsx	389319	Moving Costs		\$	(100.00)
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Unirisc Insurance	\$	417.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	6/19/2017	358009	Bridgestone DOM NET 30 Invoice for 6-19-2017 Number 358009.xlsx	358009	Moving Costs	Initiation Fee	\$	499.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Labor Shuttle	\$	346.85
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs		\$	1,474.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Fuel SURCHG	\$	91.98
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul Insurance	\$	58.96
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Linehaul SPIN	\$	61.32
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Lump Sum	\$	10,087.11
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	8/1/2017	366385	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366385.xlsx	366385	Moving Costs	Miscellaneous - Runzheimer Report	\$	108.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	6/26/2017	359312	Bridgestone DOM NET 30 Invoice for 6-26-2017 Number 359312.xlsx	359312	Moving Costs	Allowance - Miscellaneous Expense	\$	3,750.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	11/20/2017	386834	Bridgestone DOM NET 30 Invoice for 11-20-2017 Number 386834.xlsx	386834	Moving Costs	Packing Service	\$	587.72
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	7/20/2017	363928	Bridgestone DOM NET 30 Invoice for 7-17-2017 Number 363928.xlsx	363928	Moving Costs	Spousal Assistance	\$	1,500.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Household Goods - Auto	\$	1,375.00
463137-001050	100090096	Domestic US	Kennett Square	PA	Nashville	TN	5/14/2018	419937	Bridgestone DOM NET 30 Invoice for 5-14-2018 Number 419937.xlsx	419937	Moving Costs	Household Goods - Auto	\$	584.75
463137-000227	123456789	Domestic US	Winston Salem	NC	Nashville	TN	8/1/2017	366398	Bridgestone DOM NET 30 Invoice for 8-1-2017 Number 366398.xlsx	366398	Moving Costs		\$	(100.00)



SHAPING TOMORROW

Dear (Name),

Thank you for your support over the past year and a half on our journey to bring our key businesses and teammates together in Nashville. The decision we are asking you and your family to make – to relocate to Nashville with Bridgestone – is an important one. I'm sure you've given this opportunity a great deal of thought, and I know that you will make the decision that is right for you.

Our teammates are the lifeblood of our company, and I'm very excited to see what the future holds for all of us. Our new Bridgestone Americas Headquarters and Bridgestone Americas Service Operations Center will set the stage for teammates to achieve successful, fulfilling careers, enhance collaboration across teams and business units, and drive continuous improvement. It's certainly an exciting, milestone step for our company – a step that we hope you will take with us.

Thank you again for your support. Together, we can shape a bright, strong tomorrow for our business and our teammates.

Sincerely,



Gordon Knapp
CEO and President, Bridgestone Americas

THANK YOU



BRIDGESTONE AMERICAS, INC.
535 Marriott Drive
Nashville, TN 37214

September 19, 2016

Dear (Name),

We are pleased to extend you an offer to continue your employment with Bridgestone Americas in Nashville, TN. Your manager will provide you with more information on your move date as construction is completed and move-in plans are finalized.

Full details of this offer are enclosed, including an explanation of your relocation benefits and Frequently Asked Questions that provide additional information regarding the decision to accept or refuse this offer. The offer of relocation is contingent upon execution of the enclosed Relocation Repayment Agreement.

We sincerely hope you will accept this offer and join us in Nashville in 2017 as we shape our new future together. Please indicate your decision by signing below and returning this letter to your local Human Resources Business Partner by October 17, 2016. We also request that you inform your manager of your decision. If you have additional questions related to the move please feel free to consult your local Human Resources Business Partner.

Please note that your employment remains "at will," meaning either you or the Company have the right to terminate your employment without prior notice at any time and for any reason.

Sincerely,

Your Human Resources Team

I accept this offer of continued employment:

Signature

Date

I refuse this offer of continued employment:

Signature

Date

UID: 10115720

September 19, 2016



Dear (Name),

We are pleased to share the details of the benefits you are eligible for under the Shaping Tomorrow program. The benefit offerings you are eligible for are based upon your hire date and acceptance or refusal of the employment offer by the established deadline.

Transition Bonus:

You are eligible for a Transition Bonus of 40% of your annual base salary as of the date of your relocation if you accept the offer or the date of your separation if you refuse the offer. The percentage you are eligible for is based on your grade level as of November 11, 2014.

You will receive the Transition Bonus if you meet one of the two requirements for a Full Transition:

- 1) You accept your offer and relocate to Nashville.
- or-
- 2) You refuse your offer and complete a knowledge transfer to your replacement or other designated individual; the knowledge transfer must be documented by your manager and approved by your Business President.

If you do not fulfill one of the two requirements above, you will not receive the Transition Bonus.

Additional benefits based upon acceptance or refusal of the offer and Full Transition:

Acceptance of Offer:

Relocation

If you accept your offer of continued employment in Nashville, you will be eligible for the following:

Appraised Value Offer (AVO) Relocation Benefits. You are eligible for the Homeowner policy if you are a home owner at the time of relocation. You are eligible for the Renter policy if you are a renter at the time of relocation. More information is included in the relocation plan summary. Please refer to the plan summary for which you are eligible.

*Variable Incentive Plan (VIP)**

As part of Shaping Tomorrow, if you accept your offer and relocate to Nashville, your eligibility for 2016 and 2017 VIP is governed by the Plan summary.

Refusal of Offer:

Severance Pay, Benefits Allowance, and Outplacement Services

If you refuse the offer of continued employment, you will be eligible for Severance Pay, Benefits Allowance, and Outplacement Services as defined below:

- If you have less than six months of service you will receive two weeks of Severance Pay. If you have six months of service or more, you will receive 12 weeks of Severance Pay. Your eligibility is based on your highest salary grade between November 11, 2014 and the date of this offer.
- A Benefits Allowance equal to the difference between COBRA and Active Coverage for three months. Active coverage is the monthly cost you are paying for medical, dental, and/or vision benefits at the time of separation.
- Outplacement Services as described in the program brochure, which is included in your offer packet.

In order to receive Severance Pay, Benefits Allowance, and Outplacement Services, you must complete a satisfactory knowledge transfer as set forth under the definition of Full Transition above and sign the Release Agreement provided by the Company.

*Variable Incentive Plan (VIP)**

2016 VIP

Your 2016 VIP is governed by the 2016 Plan summary. If you leave the Company prior to the 2016 VIP payout date (March 2017), you will not be entitled to a VIP payout for 2016.

2017 VIP

As part of Shaping Tomorrow, you will be eligible to receive a pro-rata 2017 VIP payment based on the amount of time you work in calendar year 2017. To receive pro-rata 2017 VIP, you must complete a satisfactory knowledge transfer as set forth under the definition of Full Transition above.

If you initially accept the offer but then change your mind and refuse the offer, you will not be eligible for any Shaping Tomorrow benefits.

Sincerely,

Your Human Resources Team

**All Bridgestone Americas, Inc. (BSAM) incentive plans, including the Variable Incentive Plan, are subject to BSAM CEO and BSAM COO approval annually.*

I. AVO Tier Relocation Benefits Homeowner Policy



Who Is Eligible

Management A-B and KMB teammates who receive and accept an offer to relocate to Nashville are eligible for relocation benefits. The program summarized below is designed for current homeowners. If you rent your home, you will be covered under a different program, which is described on page 2.

Selling Your Current Home

Bridgestone will provide you with a real estate agent and home marketing assistance. Standard realtor commissions and seller closing costs are also covered by Bridgestone.

Concurrent with listing and marketing your home, two independent appraisers will appraise your home to determine the Appraised Value Offer. This offer will be your "safety net", providing you with a guaranteed price should your home not sell on the open market. If your home does not sell within 90 days of listing, Bridgestone will purchase your home at the Appraised Value Offer.

If your home sells within 90 days you will receive a home sale bonus of 2% of the sales price, up to \$10,000.

Buying a New Home

Bridgestone will provide you with a real estate agent to help find a new home in Nashville. Bridgestone will also cover standard buyer closing costs. Through Bridgestone's relocation provider, teammates have access to a group of preferred lenders including Weichert Financial Services, Wells Fargo Home Mortgage, and Quicken Loans. These preferred lenders offer direct billing of closing costs, eliminating the need to provide cash at closing for reimbursable closing costs.

If you purchase a new home before you have sold your current home, you may apply for up to 30 days of duplicate housing expenses.

Moving to Nashville

You will receive two payments. The first is equal to one month's salary up to \$7,500; the other is a lump sum based on your family size and location. These allowances are meant to offset the costs of house hunting, temporary living, travel, and other relocation expenses.

Bridgestone will also provide professional moving services to transport your household goods to Nashville. This includes up to 30 days of storage as needed and shipment of one vehicle for moves over 600 miles.

Your spouse/partner is also eligible for career counseling if they wish to find a job in Nashville.

Tax Gross Up Assistance

Bridgestone Americas provides statutory tax gross up assistance for federal, state and FICA taxes on most of your relocation expenses.

This information is meant to be a summary of the actual plan. In the event of any difference between the information contained herein and the plan documents, the documents will prevail. Participation in any company-sponsored program is not a promise, guarantee, or agreement of continued employment with Bridgestone Americas, Inc. The company reserves the right at any time to alter, suspend, discontinue or terminate the plans. The terms of the plans cannot be altered by oral representations made by supervisors or human resources representatives.

II. AVO Tier Relocation Benefits Renter Policy



Who is Eligible

Management A-B and KMB teammates who receive and accept an offer to relocate to Nashville are eligible for relocation benefits.

The program summarized below is designed for current renters. If you own your home, you will be covered under a different program, which is described on page 1.

Rental Assistance

Bridgestone will provide you a one-day rental tour, valued up to \$500, to help you locate a new rental home or apartment.

Bridgestone will cover any lease termination penalties or forfeiture of lease deposits due to early cancellation.

Moving to Nashville

You will receive two payments. The first is equal to half of your monthly salary up to \$3,750; the other is a lump sum based on your family size and location. These allowances are meant to offset the costs of house hunting, temporary living, travel, and other relocation expenses.

Bridgestone will also provide professional moving services to transport your household goods to Nashville. This includes shipment of one vehicle for moves over 600 miles.

Your spouse/partner is also eligible for career counseling if they wish to find a job in Nashville.

Tax Gross Up Assistance

Bridgestone Americas provides statutory tax gross up assistance for federal, state and FICA taxes on most of your relocation expenses.

This information is meant to be a summary of the actual plan. In the event of any difference between the information contained herein and the plan documents, the documents will prevail. Participation in any company-sponsored program is not a promise, guarantee, or agreement of continued employment with Bridgestone Americas, Inc. The company reserves the right at any time to alter, suspend, discontinue or terminate the plans. The terms of the plans cannot be altered by oral representations made by supervisors or human resources representatives.

I. BRIDGESTONE AMERICAS REPAYMENT AGREEMENT

AGREEMENT TO REPAY RELOCATION EXPENSES

- 1) I, _____ will be receiving from Bridgestone Americas, Inc. ("Company") reimbursement for all expenses related to my relocation. ("relocation expenses"). I understand that this is an incentive that the Company is providing to me as part of my agreement to accept employment at this location.
- 2) In view of the above, I agree that if I resign during the first twenty-four (24) months of my employment at this location, I will repay the relocation expenses on a pro-rated amount according to Exhibit I to the Company. If, however, the Company should terminate my employment for any reason during the first twenty-four months, I will have no obligation to repay the relocation expenses.
- 3) I agree that repayment of the relocation expenses will be due immediately upon cessation of employment. Further, in addition to any other legal means of collection available to the Company, I authorize deduction from my bonus pay (if any) and termination pay (if any) of any amounts necessary for repayment, at the time of termination, to the full extent permitted by applicable federal and state law. The Company also agrees that it will not unreasonably refuse to enter into a repayment agreement that is prudent from a credit risk standpoint and provides for repayment over a term not to exceed one year.
- 4) I agree to reimburse the Company for any legal fees, costs and/or other expenses incurred in any legal means of collection if I should breach my obligations under this agreement. I further acknowledge that nothing in this agreement alters the at-will relationship between the Company and me. Subject to the obligations set out above, I may terminate my employment at any time and for any reason, and the Company may also terminate my employment at any time and for any lawful reason.

(Teammate Signature)

Company Representative

(Date)

Date

II. EXHIBIT 1

PRO-RATED AMOUNT (%) FOR REPAYMENT OF RELOCATION EXPENSES

Length of Service From Effective Date of Transfer/ Employment	Amount (%)
0 to 18 months	100
19-21 months	50
22-24 months	25

CareerCurve offers expert career coaching to assist you in navigating your career transition. You will be assigned a personal coach dedicated to helping you explore and identify the job, career or next opportunity right for you. Career coaching can help you develop greater confidence in and awareness of your skills and abilities. Working with a career coach opens up avenues and possibilities that you may not have considered. You gain new perspective on how to use what you already know and transfer this knowledge into finding your next new and rewarding opportunity.

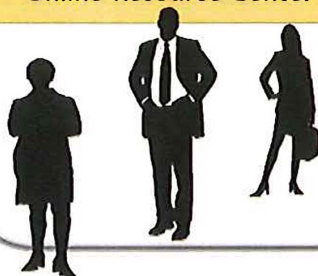


Personalized Career Coaching At No Cost To You

Career coaching is an investment in you and is being offered by your employer through CareerCurve as a separation package benefit. *There is not cost to you!*

CareerCurve Gold Program Features

In Person Coaching
Assessments
Personal Branding
Custom Marketing Portfolio
Professional Resume
Coaching References
Premium LinkedIn Allocation
Marketing Strategy (SWOT)
Search Strategy
Company / Industry Research
Social Media Strategy
Intentional Networking
Lead Generation
Engaging Search Consultants
Interviewing
Salary Negotiations
Entrepreneurial Coaching
Retirement Coaching
Online Resource Center



CareerCurve Candidates Typically Find Jobs Faster

CareerCurve has a proven track record of getting individuals back to work faster.

We consistently outperform national time-to-land averages, as reported by the Bureau of Labor Statistics.

The CareerCurve Advantage

- Knowledgeable and experienced coach
- Expertise and support at the critical points of your transition and job search
- When you need it ~ Where you need it ~ How you need it.
- Support for the duration of your job search

TAB 3



DEPT. OF REVENUE
TAXPAYER SERVICES DIV.

DEC 22 2014

RECEIVED

TENNESSEE DEPARTMENT OF REVENUE FRANCHISE AND EXCISE TAX JOB TAX CREDIT BUSINESS PLAN

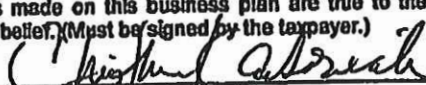
Taxpayer Name	FEIN/Account Number
Bridgestone Americas, Inc.	88-0335067
Mailing Address	City, State, Zip
535 Marriott Drive	Nashville, TN 37214

1. Capital Investment and Job Creation	
Effective Date of Business Plan	Investment Period
01/01/2015	From 01/01/2015 To 12/31/2017
Amount of Required Capital Investment	Number of New Jobs
\$217,400,000	607
Principal Business Activity	Briefly describe your capital investment and increase in qualified jobs.
Headquarters functions	Construction of new 30 story headquarters facility in conjunction with creation of 607 net new jobs in Tennessee.

2 Qualified Business Enterprise (check all that apply)	
☐ Manufacturing	☐ Warehousing and distribution
☐ Processing tangible personal property	☐ Research and development
☐ Computer services	☐ Call center
☒ Headquarters facility	☐ Convention or trade show facility
☐ Aircraft repair service facility	☐ Promotes high-skill, high-wage jobs in high-technology area, emerging occupations, or skilled manufacturing in an enhancement county
☐ Tourism related businesses	

3 Job Tax Credit (Check the box next to the level of credit for which you are applying)

- ☒ (a) Standard Job Tax Credit - Tenn. Code Ann. § 67-4-2109(b)(1)
- ☐ (b) Additional Annual Job Tax Credit for Enhancement Counties - Tenn. Code Ann. § 67-4-2109(b)(2)(A) or Adventure Tourism Zone - Tenn. Code Ann. § 67-4-2109(b)(2)(C).
- Enhancement County _____ Adventure Tourism Zone _____
- ☒ (c) Additional Annual Job Tax Credit for Higher Level of Investments - Tenn. Code Ann. § 67-4-2109(b)(2)(B)
- ☐ (i) \$1,000,000,000 investment with at least 500 new industrial wage jobs
 - ☐ (ii) \$500,000,000 investment with at least 500 new industrial wage jobs
 - ☐ (iii) \$250,000,000 investment with at least 250 new industrial wage jobs
 - ☐ (iv) \$100,000,000 investment with at least 100 new industrial wage jobs
 - ☐ (v) Integrated Supplier or Integrated Customer located in the footprint of a taxpayer making \$1,000,000,000 investment with at least 500 new industrial wage jobs
 - ☒ (vi) Headquarters facility with a \$10,000,000 investment and at least 100 new headquarters staff employees

The statements made on this business plan are true to the best of my knowledge and belief. (Must be signed by the taxpayer.)	
SIGN HERE: 	Control No. _____
Title <u>Chief Administrative Officer</u> Phone No. <u>615-937-1556</u>	FOR DEPARTMENT OF REVENUE USE ONLY



**STATE OF TENNESSEE
DEPARTMENT OF REVENUE
ANDREW JACKSON STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37242**

December 23, 2014

Bridgestone Americas, Inc.
535 Marriott Drive
Nashville, TN 37214

Control Number: 2014111

This office has received the taxpayer's Job Tax Credit Business Plan for the period January 1, 2015 through December 31, 2017. The Business Plan has been tentatively approved by this office based on the information provided. However, if the actual investment, number of net new jobs or any other material fact does not comply with the requirements of Tenn. Code Ann. § 67-4-2109(b)(2)(B)(v), the Franchise and Excise Job Tax Credit may not be claimed as provided in that section.

Taxpayers claiming the Job Tax Credit should ensure that they have met all of the requirements for the credit. Attached is a listing of the recommended documentation the taxpayer should maintain in order to substantiate the investment period, required capital investment, and actual number of net new jobs.

Should the actual number of net new jobs be significantly different from the number indicated in the Business Plan, an amended Business Plan should be filed with this office before the credit is claimed.

The Control Number stated above should be included on the return when the credit is taken. If you have any questions, please contact me by phone at (615)741-9445 or by email at Karyn.Hill@tn.gov.

Sincerely,

A handwritten signature in cursive script that reads "Karyn Hill".

Karyn Hill -
AUDIT DIVISION



TAB 4

KPMG LLP
Suite 1000
401 Commerce Street
Nashville, TN 37219-2422

December 23, 2015

Randy Hilliard
Tennessee Department of Revenue
500 Deaderick Street
Nashville, TN 37242

Re: Bridgestone Americas, Inc. – Headquarters Expansion

Dear Randy:

Enclosed please find Bridgestone America's, Inc.'s Tennessee Enhanced Industrial Machinery Credit Business Plan which reflects its anticipated capital investment within the state for January 1, 2015 through December 31, 2019.

We have also included a copy of a letter dated August 25, 2015 from Economic Development Commissioner Randy Boyd, which provides for the extended investment period from three to five years.

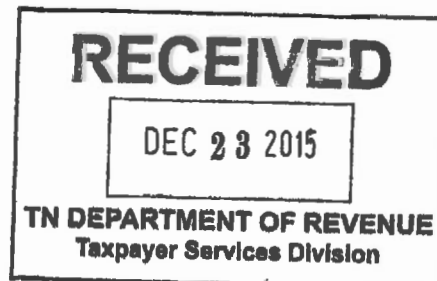
Thank you for your assistance with these matters. If you have any questions or concerns, please do not hesitate to call me at (615) 248-5565.

Sincerely,

KPMG LLP

Loren L. Chumley
Principal

cc: John Holman, Bridgestone Americas, Inc.
Jim Crothers, Bridgestone Americas, Inc.





**TENNESSEE ENHANCED INDUSTRIAL MACHINERY CREDIT
BUSINESS PLAN**

Applicable Credit (Check the box next to the credit for which you are applying):

- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(iv) [Minimum investment of one hundred million dollars (\$100,000,000).]
- ☒ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2109(4)(i)(iii) [Minimum investment of two hundred fifty million dollars (\$250,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(ii) [Minimum investment of five hundred million dollars (\$500,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(i) [Minimum investment of one billion dollars (\$1,000,000,000).]

- (1) TAXPAYER Bridgestone Americas, Inc.
- (2) TAXPAYER MAILING ADDRESS 535 Marriott Drive, Nashville, TN 37214
- (3) ACCOUNT NUMBER (FEIN) 88-0335067
- (4) NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM CODE (NAICS) 326211

CAPITAL INVESTMENT

- (5) AMOUNT approximately \$300 Million
- (6) BEGIN/END DATE January 1, 2015 / December 31, 2019
- (7) DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY: Bridgestone Americas, Inc. (BSAM) is the U.S. subsidiary of Bridgestone Corporation, the world's largest tire and rubber company. BSAM and its subsidiaries develop, manufacture and market a wide range of Bridgestone, Firestone and associate brand tires to address the needs of a broad range of customers, including consumers, automotive and commercial vehicle OEM space.
- (8) DESCRIPTION OF EXPANSION: Relocation of new Americas' headquarter facilities to downtown Nashville, and relocation of individuals from existing Bridgestone locations, including Bloomingdale, Illinois and Carmel, Indiana.
Bridgestone has received an extension of the investment period for the enhanced industrial machinery from 3 to 5 years from the Tennessee Department of Economic and Community Development. A copy is attached.

(9) THE STATEMENTS MADE ON THIS BUSINESS PLAN ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. (THIS BUSINESS PLAN MUST BE SIGNED BY THE TAXPAYER.)
SIGN
HERE

James L. Cochran

Taxpayer Signature (Do not print or use stamp.)

Director, Income Tax 12/22/2015 615-937-1576

Title

Date

Phone No.

FOR DEPARTMENT USE ONLY

Department of Revenue Delegate

Date



Department of Economic and Community Development

Randy Boyd
Commissioner

Bill Haslam
Governor

August 25, 2015

Ms. Loren Chumley
KPMG LLP
401 Commerce Street, Ste 1000
Nashville, TN 37219

In re: Bridgestone Americas – 88-0335067

Dear Ms. Chumley:

The Tennessee Department of Economic and Community Development (ECD) has reviewed request for extension of time in making the required capital investment for the enhanced industrial machinery tax credit from three years to the maximum of five years. The investment period is for the period January 1, 2015 through December 31, 2019 based on a capital investment in excess of \$100 million. The higher level investment has shown that the capital investment and jobs created by this project is in the best interest of the state. A business plan will need to be filed.

I hereby extend the period for Bridgestone to make the required capital investment as set forth in the Tennessee Code Annotated 67-4-2009(3)(i)(vii)(b) from three years to five years as long as this provision remains within the statute.

The Tennessee Department of Economic and Community Development is committed to working with you to assist in fully benefiting from the tax incentives associated with the expansion of your manufacturing facility.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Boyd", is written over the word "Sincerely,".

Randy Boyd
Commissioner

RB;dc

TAB 5

TENNESSEE DEPARTMENT OF REVENUE



SECOND

AMENDED TENNESSEE ENHANCED INDUSTRIAL MACHINERY CREDIT BUSINESS PLAN

RECEIVED

SEP 17 2019

PAID & TRANSFERRED

Applicable Credit (Check the box next to the credit for which you are applying):

- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(iv) [Minimum investment of one hundred million dollars (\$100,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2109(4)(i)(iii) [Minimum investment of two hundred fifty million dollars (\$250,000,000).]
- ☒ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(ii) [Minimum investment of five hundred million dollars (\$500,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(i) [Minimum investment of one billion dollars (\$1,000,000,000).]

- (1) TAXPAYER Bridgestone Americas, Inc.
- (2) TAXPAYER MAILING ADDRESS 200 4th Ave. S., Nashville, TN 37201
- (3) ACCOUNT NUMBER (FEIN) 88-0335067
- (4) NORTHAMERICAN INDUSTRY CLASSIFICATION SYSTEM CODE (NAICS) 326200

CAPITAL INVESTMENT

- (5) AMOUNT Greater than \$500,000,000
- (6) BEGIN/END DATE January 1, 2015 / December 31, 2019
- (7) DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY: Bridgestone Americas, Inc. (BSAM) is the U.S. subsidiary of Bridgestone Corporation, the world's largest tire and rubber company. BSAM and its subsidiaries develop, manufacture and market a wide range of Bridgestone, Firestone, and associate brand tires to address the needs of a broad range of customers, including consumers, automotive and commercial vehicle OEM space.
- (8) DESCRIPTION OF EXPANSION: Relocation of new Americas' headquarter facilities to downtown Nashville, relocation of headquarter employees to new satellite headquarter office space at 5244 Hickory Hollow Parkway, Antioch TN, relocation of individuals from existing Bridgestone locations, including Bloomingdale, Illinois and Carmel, Indiana, and additional investments in manufacturing facilities at I24 & Waldron Rd., Laverne, TN and 725 Bridgestone Dr., Warren, TN. Bridgestone has received an extension of the investment period for the enhanced industrial machinery from 3 to 5 years and 100% Excise/Franchise Offset from the Tennessee Department of Economic and Community Development. Copies attached.

(9) THE STATEMENTS MADE ON THIS BUSINESS PLAN ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. (THIS BUSINESS PLAN MUST BE SIGNED BY THE TAXPAYER.)
SIGN HERE 

Tax Officer

08-26-2019

615-937-1590

Title

Date

Phone No.

FOR DEPARTMENT USE ONLY

Department of Revenue Delegate

Date



INSTRUCTIONS FOR THE ENHANCED INDUSTRIAL MACHINERY CREDIT BUSINESS PLAN

- Line 1: Indicate the complete name of the taxpayer.
- Line 2: Indicate the taxpayer's mailing address.
- Line 3: Indicate the taxpayer's Federal Employer Identification Number.
- Line 4: Indicate the taxpayer's North American Industry Classification System Code Principal Business Activity (NAICS).
- Line 5: List the total amount of the capital investment being made, not just the portion eligible for the Industrial Machinery credit.
- Line 6: Indicate the fiscal year(s) in which the capital investment will be made.
- Line 7: Describe the taxpayer's principal business activity.
- Line 8: Supply a brief, accurate description of the investment made.
- Lines 9 **THIS APPLICATION MUST BE SIGNED BY THE TAXPAYER.** Do not print or use a signature stamp.

IMPORTANT

Each question on the business plan must be answered fully.

DUE DATE

Due on or before the last day of the fiscal year in which the capital investment is made.

MAILING ADDRESS

TENNESSEE DEPARTMENT OF REVENUE
500 DEADERICK STREET
ANDREW JACKSON STATE OFFICE BUILDING
P.O. BOX 190644
NASHVILLE, TENNESSEE 37219-0644

NEED ASSISTANCE?

For tax assistance call, (800) 397-8395 toll free in Tennessee, or if you are located in the Nashville area or out-of-state, call (615) 253-0700. For industrial recruitment information, call the Department of Economic and Community Development toll-free (800) 251-8594 from outside of Tennessee or (615) 741-3282 in Tennessee.



**AMENDED TENNESSEE ENHANCED INDUSTRIAL
MACHINERY CREDIT BUSINESS PLAN**

Applicable Credit (Check the box next to the credit for which you are applying):

- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(iv) [Minimum investment of one hundred million dollars (\$100,000,000).]
- ☒ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2109(4)(i)(iii) [Minimum investment of two hundred fifty million dollars (\$250,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(ii) [Minimum investment of five hundred million dollars (\$500,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(i) [Minimum investment of one billion dollars (\$1,000,000,000).]

- (1) TAXPAYER Bridgestone Americas, Inc.
- (2) TAXPAYER MAILING ADDRESS 535 Marriott Dr., Nashville, TN 37214 (Will change with relocation to downtown)
- (3) ACCOUNT NUMBER (FEIN) 88-0335067
- (4) NORTHAMERICAN INDUSTRY CLASSIFICATION SYSTEM CODE (NAICS) 326200

CAPITAL INVESTMENT

- (5) AMOUNT Greater than \$250,000,000
- (6) BEGIN/END DATE January 1, 2015 / December 31, 2019
- (7) DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY: Bridgestone Americas, Inc. (BSAM) is the U.S. subsidiary of Bridgestone Corporation, the world's largest tire and rubber company. BSAM and its subsidiaries develop, manufacture and market a wide range of Bridgestone, Firestone, and associate brand tires to address the needs of a broad range of customers, including consumers, automotive and commercial vehicle OEM space.
- (8) DESCRIPTION OF EXPANSION: Relocation of new Americas' headquarter facilities to downtown Nashville, relocation of headquarter employees to new satellite headquarter office space at 5244 Hickory Hollow Parkway, Antioch, TN, relocation of individuals from existing Bridgestone locations, including Bloomingdale, Illinois and Carmel, Indiana, and additional investments in manufacturing facilities at I24 & Waldron Rd., Laverne, TN and 725 Bridgestone Dr., Warren, TN
Bridgestone has received an extension of the investment period for the enhanced industrial machinery from 3 to 5 years from the Tennessee Department of Economic and Community Development. A copy is attached.

(9) THE STATEMENTS MADE ON THIS BUSINESS PLAN ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. (THIS BUSINESS PLAN MUST BE SIGNED BY THE TAXPAYER.)

SIGN
HERE

(Taxpayer Signature (Do not print or use stamp.))

Vice President of Tax 8/24/2016

615-637-1500

Title

Date

Phone No.

FOR DEPARTMENT USE ONLY

Department of Revenue Delegate

Date



INSTRUCTIONS FOR THE ENHANCED INDUSTRIAL MACHINERY CREDIT BUSINESS PLAN

- Line 1: Indicate the complete name of the taxpayer.
- Line 2: Indicate the taxpayer's mailing address.
- Line 3: Indicate the taxpayer's Federal Employer Identification Number.
- Line 4: Indicate the taxpayer's North American Industry Classification System Code Principal Business Activity (NAICS).
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- Line 7: Describe the taxpayer's principal business activity.
- Line 8: Supply a brief, accurate description of the investment made.
- Lines 9 **THIS APPLICATION MUST BE SIGNED BY THE TAXPAYER.** Do not print or use a signature stamp.

IMPORTANT

Each question on the business plan must be answered fully.

DUE DATE

Due on or before the last day of the fiscal year in which the capital investment is made.

MAILING ADDRESS

TENNESSEE DEPARTMENT OF REVENUE
500 DEADERICK STREET
ANDREW JACKSON STATE OFFICE BUILDING
P.O. BOX 190644
NASHVILLE, TENNESSEE 37219-0644

NEED ASSISTANCE?

For tax assistance call, (800) 397-8395 toll free in Tennessee, or if you are located in the Nashville area or out-of-state, call (615) 253-0700. For industrial recruitment information, call the Department of Economic and Community Development toll-free (800) 251-8594 from outside of Tennessee or (615) 741-3282 in Tennessee.



Department of Economic and Community Development

Randy Boyd
Commissioner

Bill Haslam
Governor

August 25, 2015

Ms. Loren Chumley
KPMG LLP
401 Commerce Street, Ste 1000
Nashville, TN 37219

In re: Bridgestone Americas – 88-0335067

Dear Ms. Chumley:

The Tennessee Department of Economic and Community Development (ECD) has reviewed request for extension of time in making the required capital investment for the enhanced industrial machinery tax credit from three years to the maximum of five years. The investment period is for the period January 1, 2015 through December 31, 2019 based on a capital investment in excess of \$100 million. The higher level investment has shown that the capital investment and jobs created by this project is in the best interest of the state. A business plan will need to be filed.

I hereby extend the period for Bridgestone to make the required capital investment as set forth in the Tennessee Code Annotated 67-4-2009(3)(i)(vii)(b) from three years to five years as long as this provision remains within the statute.

The Tennessee Department of Economic and Community Development is committed to working with you to assist in fully benefiting from the tax incentives associated with the expansion of your manufacturing facility.

Sincerely,

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Randy Boyd
Commissioner

RB;dc



Department of Economic and Community Development

Randy Boyd
Commissioner

Bill Haslam
Governor

August 25, 2015

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Sincerely,

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Randy Boyd
Commissioner

RB;dc



DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

RANDY BOYD
COMMISSIONER

BILL HASLAM
GOVERNOR

September 1, 2016

Loren L. Chumley, Principal
KPMG, LLP
Suite 1000
401 Commerce Street
Nashville, Tennessee 37219-2422

**Re: Enhanced Industrial Machinery Credits — Tenn. Code Ann. § 67-4-2009
Bridgestone Americas, Inc.**

Dear Ms. Chumley:

On behalf of the Tennessee Department of Revenue and the Tennessee Department of Economic and Community Development, pursuant to Tenn. Code Ann. § 67-4-2009(3)(H) (Supp. 2015), it is our determination that it is in the best interest of the state for Bridgestone Americas, Inc. ("Bridgestone") to be allowed to offset 100 percent of its franchise, excise tax liability by the industrial machinery credit provided in Tenn. Code Ann. § 67-4-2009(3), or any carryforward, that is earned during the investment period. This determination is made on the basis that Bridgestone has established a regional headquarters in this State and has met the requirements to qualify for the credit provided in Tenn. Code Ann. § 67-6-224. The increased offset of liability shall continue for a period of five years commencing with the first year of the headquarters investment period. Any unused earned industrial machinery credit or carryforward thereof shall be subject to the provisions of Tenn. Code Ann. § 67-4-2009(3)(C).

If you have any questions or need further assistance regarding this or any other matter, please feel free to contact us. You may contact Barbara Sampson, Assistant Commissioner, Department of Revenue at Barbara.Sampson@tn.gov or Debbie Clabo, Tax Director, Economic and Community Development at Debbie.Clabo@tn.gov.

Sincerely,

Richard H. Roberts
Commissioner of Revenue

Randy Boyd
Commissioner of Economic and Community Development



TAB 6

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Enhanced IMC Approval

September 18, 2019

BRIDGESTONE AMERICAS, INC
PO BOX 100
LA VERGNE TN 37086-0100

Letter ID: L1707031808
Account ID: 0318744660-FAE
Account Type: Franchise/Excise Tax

Re: Control Number 814342

Dear BRIDGESTONE AMERICAS, INC:

The Audit Division has received your Enhanced Industrial Machinery Credit Business Plan for the investment period of January 1, 2015, through December 31, 2019. Based on the information that you provided, this office has tentatively approved the business plan for the credit indicated in Tenn. Code Ann. § 67-4-2009(3)(I)(ii).

If the actual investment during the investment period is less than the statutory requirement, the credit is subject to recapture.

You may contact me at (615) 532-6464 or by email at Deborah.Terry@tn.gov. All inquiries should make reference to letter ID L1707031808.

Deborah Terry
Tax Auditor 2



DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

RANDY BOYD
COMMISSIONER

BILL HASLAM
GOVERNOR

September 1, 2016

Loren L. Chumley, Principal
KPMG, LLP
Suite 1000
401 Commerce Street
Nashville, Tennessee 37219-2422

**Re: Enhanced Industrial Machinery Credits — Tenn. Code Ann. § 67-4-2009
Bridgestone Americas, Inc.**

Dear Ms. Chumley:

On behalf of the Tennessee Department of Revenue and the Tennessee Department of Economic and Community Development, pursuant to Tenn. Code Ann. § 67-4-2009(3)(H) (Supp. 2015), it is our determination that it is in the best interest of the state for Bridgestone Americas, Inc. ("Bridgestone") to be allowed to offset 100 percent of its franchise, excise tax liability by the industrial machinery credit provided in Tenn. Code Ann. § 67-4-2009(3), or any carryforward, that is earned during the investment period. This determination is made on the basis that Bridgestone has established a regional headquarters in this State and has met the requirements to qualify for the credit provided in Tenn. Code Ann. § 67-6-224. The increased offset of liability shall continue for a period of five years commencing with the first year of the headquarters investment period. Any unused earned industrial machinery credit or carryforward thereof shall be subject to the provisions of Tenn. Code Ann. § 67-4-2009(3)(C).

If you have any questions or need further assistance regarding this or any other matter, please feel free to contact us. You may contact Barbara Sampson, Assistant Commissioner, Department of Revenue at Barbara.Sampson@tn.gov or Debbie Clabo, Tax Director, Economic and Community Development at Debbie.Clabo@tn.gov.

Sincerely,

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Richard H. Roberts
Commissioner of Revenue

A handwritten signature in black ink, appearing to read "Randy Boyd".

Randy Boyd
Commissioner of Economic and Community Development



TAB 8

KPMG LLP
Suite 1100
1201 Demonbreun Street
Nashville, TN 37203

Telephone +1 615 244 1602
Fax +1 615 248 5631
kpmg.com

December 3, 2019

Ismail Muallem
Tax Auditor Supervisor
Tennessee Department of Revenue
500 Deaderick Street
Nashville, TN 37242

Re: Bridgestone Industrial Machinery Refund Claim

Dear Ismail:

KPMG is submitting on behalf of our client, Bridgestone Americas, Inc., worksheets to amend the 2015, 2016, and 2017 franchise and excise tax returns in order to claim the credit for the enhanced level of investment provided for in Tenn. Code Ann. § 67-4-2009(3)(I)(ii) and 100% franchise and excise tax offset provided for in Tenn. Code Ann. § 67-4-2009(3)(H). We will submit supporting worksheets and documents to you via email.

I can be reached at 615-248-5518 or cgeer@kpmg.com if you have any questions.

Sincerely,

KPMG LLP

Chris Geer
Manager, State and Local Tax

RECEIVED

DEC 03 2019

TN DEPAR

RECEIVED

DEC 03 2019



CLAIM FOR REFUND

File with:

Tennessee Department of Revenue - 12th Floor

Andrew Jackson State Office Building

500 Deaderick Street

Nashville, TN 37242

DEPARTMENT OF REVENUE
Taxpayer Services Division

Name of Taxpayer Bridgestone Americas, Inc. Account Number 318744660

Street Address 200 4th Avenue South

City and State Nashville, TN County Davidson

Kind of Tax Franchise and Excise Taxable Period (or year) 2015, 2016, & 2017

Date Tax Paid 2015, 2016, & 2017 Amount Paid \$ 5,762,125 Amount Claimed as Refund \$ 2,546,425

Report of Debts Attached Yes ☒ No ☐ (If a refund of \$200 or more is requested, a Report of Debts form MUST be completed and filed with this claim.)

Basis of Claim (Attach schedules if additional space is required):

Bridgestone Americas, Inc. (Bridgestone) is amending its 2015 - 2017 Tennessee franchise and excise tax returns to claim the 7% industrial machinery credit provided for in Tenn. Code Ann. § 67-4-2009(3)(I)(ii) and the 100% offset provided for in Tenn. Code Ann. § 67-4-2009(3)(H). Bridgestone's original industrial machinery business plan was tentatively approved by the Department of Revenue (Department) on September 9, 2016. The original business plan estimated a capital investment of at least \$250,000,000 and the franchise and excise returns were filed as such. On September 18, 2019, the Department tentatively approved Bridgestone's amended industrial machinery business plan with a minimum capital investment of \$500,000,000. These returns are being amended consistent with the attached spreadsheet. Also attached - for illustration purposes only - are return forms to show the adjustments consistent with the attached spreadsheet. Per conversations with the Audit Division, the return forms should not be filed but rather should be provided to Audit in connection with the pending franchise/excise tax audit of Bridgestone. Also attached for reference is the Second Amended Business Plan and the Department's tentative approval.

In connection with Bridgestone's relocation and establishment of its new Americas' headquarters facilities to Nashville, Bridgestone received approval from the Commissioner of Economic Development to offset 100 percent of its franchise, excise tax liability with the industrial machinery credit in accordance with Tenn. Code Ann. § 67-4-2009(3). A copy of this letter is attached. The 2015 through 2017 amended returns are being filed with the application of the 100 percent offset.

Under the penalties of perjury I declare that the statements made in support of this claim are true, correct and complete, to the best of my knowledge and belief.

Name [Signature] (Signature of Taxpayer, Officer, or Authorized Representative)

Title TAX Officer

Printed Name Mark Loftis (Print name signed above)

Date 11/18/2019

The above claim for refund is approved in the amount of

Claim examined by _____

\$ _____ Date _____

Class of Tax _____ Amount by Type _____

1 _____

2 _____

3 _____

4 _____

Director

Commissioner of Revenue

Refund Number _____

Attorney General

TENNESSEE DEPARTMENT OF REVENUE



DEPARTMENT USE ONLY
CLAIM DATE _____
CLAIM NO. _____
ACCOUNT NO. _____

REPORT OF DEBTS

ATTACH THIS REPORT AND SUPPORTING DOCUMENTATION TO REFUND CLAIM AND MAIL OR FAX TO:
 TENNESSEE DEPARTMENT OF REVENUE
 ANDREW JACKSON STATE OFFICE BLDG.
 12th FLOOR
 NASHVILLE, TENNESSEE 37242
 FAX (615) 532-6396

Pursuant to Tenn Code Ann. §§ 67-1-1802 and 67-1-1808, if you are seeking a refund of \$200.00 or more, you are required to complete and attach this report to your claim for refund.

Name of Taxpayer Bridgestone Americas, Inc. Account Number 318744660

Street Address of Taxpayer 200 4th Avenue South

City and State Nashville, TN County Davidson

Make an "X" in the "Yes" box if you owe any of the debts listed below to any state agency, department, bureau, commission or other state authority ("claimant").

For each debt that you report, attach documentation identifying the claimant to whom you owe the debt and the outstanding balance of such debt as of the date you submit the refund claim. If your refund claim is approved, any or all of your refund payment will be subject to offset and reduced by the amount of any debt owed.

If you do not owe any of the debts listed below to a claimant, make a "X" in the "No" box.

After completion, please read the paragraphs below and provide a signature and date on the lines provided.

Any person who, with intent to deceive, provides false information on this report is guilty of the Class A misdemeanor offense of perjury.

Yes ☐	No ☒	State tax liabilities;
Yes ☐	No ☒	Child Support;
Yes ☐	No ☒	Overpayment of unemployment compensation benefits;
Yes ☐	No ☒	Overpayment of medical assistance benefits owed the bureau of TennCare;
Yes ☐	No ☒	Delinquent student loan payments or other obligation due to the Tennessee student assistance corporation;
Yes ☐	No ☒	Fees, costs or restitution owed to a clerk who serves a court of criminal jurisdiction;
Yes ☐	No ☒	Costs of incarceration;
Yes ☐	No ☒	Judgments or liens in favor of a state agency, department, commission, or bureau;
Yes ☐	No ☒	Any other debt owed to any other claimant.

I certify that the foregoing report is true and correct to the best of my knowledge and understanding. I further acknowledge that providing false information on this report constitutes the offense of perjury under Tenn. Code Ann. § 39-16-702 and is punishable under the laws of the state of Tennessee.

Signature of Taxpayer, Officer or Authorized Representative:

MARK LOFTIS
 TAX OFFICER

Date: 11/18/2019

This report must be completed by any taxpayer requesting a claim for refund of taxes in the amount of \$200 or more. This form must accompany all claims for a refund of taxes whether such claims are requested on a claim for refund form or on a franchise, excise tax return, income tax return, or gift tax return filed with the department. Claims for refund resulting solely from the payment of estimated taxes that exceed the actual liability established by the initial tax return pursuant to Tenn. Code Ann. § 67-1-1802(a)(1)(A) are not subject to this reporting requirement. Questions should be directed to the department's Refund Unit at (615) 741-0443.

All information exchanged among the Department of Revenue, the Department of Treasury, and any claimant entity, as defined by statute, is lawful for the purposes of administering Public Chapter 1113 (2010).



SECOND

**AMENDED TENNESSEE ENHANCED INDUSTRIAL
MACHINERY CREDIT BUSINESS PLAN**

RECEIVED

SEP 17 2019

F/W & TWD-APP-117

Applicable Credit (Check the box next to the credit for which you are applying):

- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(iv) [Minimum investment of one hundred million dollars (\$100,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2109(4)(i)(iii) [Minimum investment of two hundred fifty million dollars (\$250,000,000).]
- ☒ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(ii) [Minimum investment of five hundred million dollars (\$500,000,000).]
- ☐ Enhanced Industrial Machinery Credit per T.C.A. Section 67-4-2009(4)(i)(i) [Minimum investment of one billion dollars (\$1,000,000,000).]

- (1) TAXPAYER Bridgestone Americas, Inc.
- (2) TAXPAYER MAILING ADDRESS 200 4th Ave. S., Nashville, TN 37201
- (3) ACCOUNT NUMBER (FEIN) 88-0335067
- (4) NORTHAMERICAN INDUSTRY CLASSIFICATION SYSTEM CODE (NAICS) 326200

CAPITAL INVESTMENT

- (5) AMOUNT Greater than \$500,000,000
- (6) BEGIN/END DATE January 1, 2015 / December 31, 2019
- (7) DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY: Bridgestone Americas, Inc. (BSAM) is the U.S. subsidiary of Bridgestone Corporation, the world's largest tire and rubber company. BSAM and its subsidiaries develop, manufacture and market a wide range of Bridgestone, Firestone, and associate brand tires to address the needs of a broad range of customers, including consumers, automotive and commercial vehicle OEM space.
- (8) DESCRIPTION OF EXPANSION: Relocation of new Americas' headquarter facilities to downtown Nashville, relocation of headquarter employees to new satellite headquarter office space at 5244 Hickory Hollow Parkway, Antioch TN, relocation of individuals from existing Bridgestone locations, including Bloomingdale, Illinois and Carmel, Indiana, and additional investments in manufacturing facilities at I24 & Waldron Rd., Laverne, TN and 725 Bridgestone Dr., Warren, TN. Bridgestone has received an extension of the investment period for the enhanced industrial machinery from 3 to 5 years and 100% Excise/Franchise Offset from the Tennessee Department of Economic and Community Development. Copies attached.

(9) THE STATEMENTS MADE ON THIS BUSINESS PLAN ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. (THIS BUSINESS PLAN MUST BE SIGNED BY THE TAXPAYER.)
SIGN HERE 

Taxpayer Signature (Do not print or use stamp.)

Tax Officer

08-26-2019

615-937-1590

Title

Date

Phone No.

FOR DEPARTMENT USE ONLY

Department of Revenue Delegate

Date



INSTRUCTIONS FOR THE ENHANCED INDUSTRIAL MACHINERY CREDIT BUSINESS PLAN

- Line 1: Indicate the complete name of the taxpayer.
- Line 2: Indicate the taxpayer's mailing address.
- Line 3: Indicate the taxpayer's Federal Employer Identification Number.
- Line 4: Indicate the taxpayer's North American Industry Classification System Code Principal Business Activity (NAICS).
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IMPORTANT

Each question on the business plan must be answered fully.

DUE DATE

Due on or before the last day of the fiscal year in which the capital investment is made.

MAILING ADDRESS

TENNESSEE DEPARTMENT OF REVENUE
500 DEADERICK STREET
ANDREW JACKSON STATE OFFICE BUILDING
P.O. BOX 190644
NASHVILLE, TENNESSEE 37219-0644

NEED ASSISTANCE?

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**AMENDED TENNESSEE ENHANCED INDUSTRIAL
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- (1) TAXPAYER Bridgestone Americas, Inc.
- (2) TAXPAYER MAILING ADDRESS 535 Marriott Dr., Nashville, TN 37214 (Will change with relocation to downtown)
- (3) ACCOUNT NUMBER (FEIN) 88-0335067
- (4) NORTHAMERICAN INDUSTRY CLASSIFICATION SYSTEM CODE (NAICS) 326200

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HERE

(Taxpayer Signature (Do not print or use stamp.))

Vice President of Tax 8/24/2016

615-637-1500

Title

Date

Phone No.

FOR DEPARTMENT USE ONLY

Department of Revenue Delegate

Date



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Department of Economic and Community Development

Randy Boyd
Commissioner

Bill Haslam
Governor

August 25, 2015

Ms. Loren Chumley
KPMG LLP
401 Commerce Street, Ste 1000
Nashville, TN 37219

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Randy Boyd
Commissioner

RB;dc



Department of Economic and Community Development

Randy Boyd
Commissioner

Bill Haslam
Governor

August 25, 2015

Ms. Loren Chumley
KPMG LLP
401 Commerce Street, Ste 1000
Nashville, TN 37219

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The Tennessee Department of Economic and Community Development is committed to working with you to assist in fully benefiting from the tax incentives associated with the expansion of your manufacturing facility.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Boyd", written over the word "Sincerely," and the name "Randy Boyd" printed below it.

Randy Boyd
Commissioner

RB;dc



DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

RANDY BOYD
COMMISSIONER

BILL HASLAM
GOVERNOR

September 1, 2016

Loren L. Chumley, Principal
KPMG, LLP
Suite 1000
401 Commerce Street
Nashville, Tennessee 37219-2422

**Re: Enhanced Industrial Machinery Credits — Tenn. Code Ann. § 67-4-2009
Bridgestone Americas, Inc.**

Dear Ms. Chumley:

On behalf of the Tennessee Department of Revenue and the Tennessee Department of Economic and Community Development, pursuant to Tenn. Code Ann. § 67-4-2009(3)(H) (Supp. 2015), it is our determination that it is in the best interest of the state for Bridgestone Americas, Inc. ("Bridgestone") to be allowed to offset 100 percent of its franchise, excise tax liability by the industrial machinery credit provided in Tenn. Code Ann. § 67-4-2009(3), or any carryforward, that is earned during the investment period. This determination is made on the basis that Bridgestone has established a regional headquarters in this State and has met the requirements to qualify for the credit provided in Tenn. Code Ann. § 67-6-224. The increased offset of liability shall continue for a period of five years commencing with the first year of the headquarters investment period. Any unused earned industrial machinery credit or carryforward thereof shall be subject to the provisions of Tenn. Code Ann. § 67-4-2009(3)(C).

If you have any questions or need further assistance regarding this or any other matter, please feel free to contact us. You may contact Barbara Sampson, Assistant Commissioner, Department of Revenue at Barbara.Sampson@tn.gov or Debbie Clabo, Tax Director, Economic and Community Development at Debbie.Clabo@tn.gov.

Sincerely,

Richard H. Roberts
Commissioner of Revenue

Randy Boyd
Commissioner of Economic and Community Development



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Enhanced IMC Approval

September 18, 2019

BRIDGESTONE AMERICAS, INC
PO BOX 100
LA VERGNE TN 37086-0100

Letter ID: L1707031808
Account ID: 0318744660-FAE
Account Type: Franchise/Excise Tax

Re: Control Number 814342

Dear BRIDGESTONE AMERICAS, INC:

The Audit Division has received your Enhanced Industrial Machinery Credit Business Plan for the investment period of January 1, 2015, through December 31, 2019. Based on the information that you provided, this office has tentatively approved the business plan for the credit indicated in Tenn. Code Ann. § 67-4-2009(3)(I)(ii).

If the actual investment during the investment period is less than the statutory requirement, the credit is subject to recapture.

You may contact me at (615) 532-6464 or by email at Deborah.Terry@tn.gov. All inquiries should make reference to letter ID L1707031808.

Deborah Terry
Tax Auditor 2

Bridgestone Americas, Inc.
Tennessee Franchise and Excise Tax
Account No. 318744660
November 13, 2019
Claim for Refund

Year	Overpayment
2015	\$ 1,367,991.00
2016	\$ 1,178,434.00
2017	\$ -
Total	\$ 2,546,425.00

Bridgestone Americas, Inc.
AMENDED TN F&E RETURNS
2015, 2016, & 2017

	AS FILED	AS AMENDED	Refund	AS FILED	AS AMENDED	Refund	AS FILED	AS AMENDED	Refund
FEIN	88-0335067	88-0335067		88-0335067	88-0335067		88-0335067	88-0335067	
Tennessee Account Number	318744660	318744660		318744660	318744660		318744660	318744660	
Tax Year	1/1/15 - 12/31/15			1/1/16 - 12/31/16			1/1/17 - 12/31/17		
SCHEDULE A - COMPUTATION OF FRANCHISE TAX									
Total Net Worth	\$ 551,084,162	\$ 551,084,162		\$ 557,227,313	\$ 557,227,313		\$ 186,153,713	\$ 186,153,713	
Total Real and Tangible Personal Property	\$ 615,811,548	\$ 615,811,548		\$ 486,258,480	\$ 486,258,480		\$ 1,027,286,997	\$ 1,027,286,997	
Franchise Tax	\$ 1,539,529	\$ 1,539,529		\$ 1,393,068	\$ 1,393,068		\$ 2,568,217	\$ 2,568,217	
SCHEDULE B - COMPUTATION OF EXCISE TAX									
Income Subject to Excise Tax	\$ 89,759,834	\$ 89,759,834		\$ 73,710,743	\$ 73,710,743		\$ 5,248,752	\$ 5,248,752	
Excise Tax	\$ 5,834,489	\$ 5,834,489		\$ 4,791,198	\$ 4,791,198		\$ 341,169	\$ 341,169	
Recapture of Tax Credit	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Net Excise Tax Due	\$ 5,834,389	\$ 5,834,389		\$ 4,791,198	\$ 4,791,198		\$ 341,169	\$ 341,169	
SCHEDULE C - COMPUTATION OF TOTAL TAX DUE									
Total Franchise and Excise Taxes	\$ 7,373,918	\$ 7,373,918		\$ 6,184,266	\$ 6,184,266		\$ 2,909,386	\$ 2,909,386	
Deduct: Total Credit from Sch D, Line 10	\$ 4,089,975	\$ 5,457,966		\$ 3,706,084	\$ 4,884,518		\$ 2,909,386	\$ 2,909,386	
Subtotal	\$ 3,283,943	\$ 1,915,952		\$ 2,478,182	\$ 1,299,748		\$ -	\$ -	
Payments	\$ 6,983,630	\$ 6,983,630		\$ 6,151,654	\$ 6,151,654		\$ 3,673,472	\$ 3,673,472	
Overpayment	\$ (3,699,687)	\$ (5,067,678)		\$ (3,673,472)	\$ (4,851,906)		\$ (3,673,472)	\$ (3,673,472)	
Credit to next year's tax	\$ 3,699,687	\$ 3,699,687		\$ 3,673,472	\$ 3,673,472		\$ 2,173,472	\$ 2,173,472	
Refund	\$ -	\$ 1,367,991	\$ 1,367,991	\$ -	\$ 1,178,434	\$ 1,178,434	\$ 1,500,000	\$ 1,500,000	\$ -
SCHEDULE D - Schedule of Credits									
Industrial Machinery Credit from Schedule T, Line 11	\$ 3,419,975	\$ 4,787,966		\$ 2,946,084	\$ 4,124,518		\$ 1,454,693	\$ 1,454,693	
Jobs Tax Credit from Schedule X, Line 16	\$ 670,000	\$ 670,000		\$ 760,000	\$ 760,000		\$ 1,454,693	\$ 1,454,693	
Total Credit	\$ 4,089,975	\$ 5,457,966		\$ 3,706,084	\$ 4,884,518		\$ 2,909,386	\$ 2,909,386	
Schedule T (Form FAE 170) - Schedule of Industrial Machinery									
Purchase Price	\$ 68,399,509	\$ 68,399,509		\$ 58,921,686	\$ 58,921,686		\$ 58,709,129	\$ 58,790,129	
Percentage Allowed	5%	7%		5%	7%		5%	7%	
Original Credit	\$ 3,419,975	\$ 4,787,966		\$ 2,946,084	\$ 4,124,518		\$ 2,939,506	\$ 4,115,309	
Credit available from prior year	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Total credit available	\$ 3,419,975	\$ 4,787,966		\$ 2,946,084	\$ 4,124,518		\$ 2,939,506	\$ 4,115,309	
Franchise and Excise Tax liability before any credits	\$ 7,373,918	\$ 7,373,918		\$ 6,184,266	\$ 6,184,266		\$ 2,909,386	\$ 2,909,386	
Limitation on Credit	\$ 3,686,959	\$ 4,787,966		\$ 3,092,133	\$ 4,124,518		\$ 1,454,693	\$ 1,454,693	
Franchise and Excise Tax liability before any credits	\$ 7,373,918	\$ 7,373,918		\$ 61,841,266	\$ 6,184,266		\$ 2,909,386	\$ 2,909,386	
Credits from Schedule D, Lines 1-6 and Schedule D, Line 9	\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	
Tax before Industrial Machinery Credit	\$ 7,373,918	\$ 7,373,918		\$ 6,184,266	\$ 6,184,266		\$ 2,909,386	\$ 2,909,386	
Amount Available in Current Year	\$ 3,419,975	\$ 4,787,966		\$ 2,946,084	\$ 4,124,518		\$ 1,454,693	\$ 1,454,693	
IM Credit Carryforward Available the Following Year	\$ -	\$ -		\$ -	\$ -		\$ 1,484,813	\$ 2,660,616	

TN Business Plan amended from \$250M to \$500M investment level

		Jobs Credit		\$250M level Investment Credit	\$500M level Investment Credit	
2015	headcount	134	investment	68,399,509	68,399,509	
		5,000		5%	7%	
		670,000		3,419,975	4,787,966	
Total credit			4,089,975		5,457,966	
Franchise Tax			1,539,529		1,539,529	
Income tax			5,834,389		5,834,389	
			7,373,918		7,373,918	
Less credits			(4,089,975)		(5,457,966)	
Liability			3,283,943		1,915,952	Refund request 1,367,990
2016	headcount	152	investment	58,921,686	58,921,686	
		5,000		5%	7%	
		760,000		2,946,084	4,124,518	
Total credit			3,706,084		4,884,518	
Franchise Tax			1,393,068		1,393,068	
Income tax			4,791,198		4,791,198	
			6,184,266		6,184,266	
Less credits			(3,706,084)		(4,884,518)	
Liability			2,478,182		1,299,748	1,178,434
						2,546,424
2017	headcount	446	investment	58,790,129	58,790,129	
		5,000		5%	7%	
		2,230,000		2,939,506	4,115,309	
Total credit			5,169,506		6,345,309	
Franchise Tax			2,568,217		2,568,217	
Income tax			341,169		341,169	
			2,909,386		2,909,386	
Less credits			(5,169,506)		(6,345,309)	
Credit Carryover			(2,260,120)		(3,435,923)	Increased Carryover 1,175,803
Total Change						3,722,226

TN Headquarter credits for state income tax.
1st Business Plan 2015-2019 @ \$500M investment
2nd Business Plan 2020-2024 @ \$100M investment

Jobs Standard	2015	134		
	2016	152		
	2017	446		
	2018	102		
	2019		@ \$5,000/position	
		<u>834</u>	4,170,000	4,170,000
			<u>\$250M Investment</u>	<u>\$500M Investment</u>
			@ \$5,000/position	
Jobs Enhanced	2018	714	3,570,000	3,570,000
	2019	714	3,570,000	3,570,000
	2020	714	3,570,000	3,570,000
	2021	714	3,570,000	3,570,000
	2022	714	3,570,000	3,570,000
	2023	714	3,570,000	3,570,000
	2024	714		3,570,000
	2025	714		3,570,000
	2026	714		3,570,000
	2027	714		3,570,000
	2028	714		3,570,000
	2029	714		3,570,000
			<u>21,420,000</u>	<u>42,840,000</u>
			<u>\$250M Investment</u>	<u>\$500M Investment</u>
IM Credits	2015	68,399,509		
	2016	58,921,686		
	2017	58,790,129		
	2018	82,650,057		
	2019	<u>70,000,000</u> est	5%	7%
		338,761,381	16,938,069	23,713,297
			<u>\$100M Investment</u>	<u>\$100M Investment</u>
IM Credits	2020	60,000,000		
	2021	60,000,000		
	2022	60,000,000		
	2023	60,000,000		
	2024	<u>60,000,000</u> est	3%	3%
		300,000,000	9,000,000	9,000,000
			<u>\$20,000/position</u>	<u>\$20,000/position</u>
Relocation credit		461	9,220,000	9,220,000
Total Credits			<u>60,748,069</u>	<u>88,943,297</u>

Enterprise Name :	Bridgestone Firestone
Report Name :	TN
Report Description :	2015 TENNESSEE FORM FAE 170
Date Refreshed :	9/17/2019
Time Refreshed :	8:23 AM
Date Printed :	9/17/2019
Time Printed :	8:23 AM
Case Number :	1
Tax Year :	2015
Base Calc :	TN15
Constant :	CONSTAN1
Custom Calc :	
Entity :	BFAH
Entity Group :	
Column File :	BFAHSTAT
Alternate Column File :	
Data Spec :	TN15
Range File :	
Location Code :	TN
From Row :	1
Thru Row :	99999
Version Number :	0066
User ID :	HOLMANJOHN

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2015-01-01 TO 2015-12-31	BRIDGESTONE AMERICAS, INC.	318744660 88-0335067

Schedule D -- SCHEDULE OF CREDITS

1. Gross Premiums tax credit (cannot exceed Schedule C, Line 8)	(1)	0
2. Tennessee Income Tax (cannot exceed Schedule B, Line 5)	(2)	0
3. Green Energy Tax Credit from business plans filed prior to July 1, 2015	(3)	0
4. Carbon Charge Credit from business plans filed prior to July 1, 2015	(4)	0
5. Brownfield Property Credit from business plans filed prior to July 1, 2015	(5)	0
6. Qualified Headquarters Relocation Expense Credit from business plans filed prior to July 1, 2015	(6)	0
7. Industrial Machinery Credit from Schedule T, Line 11	(7)	4,787,966
8. Jobs Tax Credit from Schedule X, Line 16	(8)	670,000
9. Jobs Tax Credit computed in accordance with Tenn. Code Ann. Section 67-4-2109(b)(2) from Schedule X, Line 21	(9)	0
10. Total Credit - Add lines 1 through 9 (Enter here and on Schedule C, Line 9)	(10)	5,457,966

Schedule E -- SCHEDULE OF PAYMENTS

1. Overpayment from previous year if available	(1)	708,630
2. First quarterly estimated payment	(2)	6,275,000
3. Second quarterly estimated payment	(3)	0
4. Third quarterly estimated payment	(4)	0
5. Fourth quarterly estimated payment	(5)	0
6. Extension payment	(6)	0
7. Total payments - Add lines 1 through 6 (Enter here and on Schedule C, Line 11)	(7)	6,983,630

COMPUTATION OF FRANCHISE TAX**Schedule F1 -- NON-CONSOLIDATED NET WORTH**

1. Net Worth (total assets less total liabilities)	(1)	5,748,036,305
2. Indebtedness to or guaranteed by parent or affiliated corporation (Cannot be a deduction)	(2)	647,574,057
3. Total lines 1 and 2	(3)	6,395,610,362
4. Ratio (Schedules N, O, P, or R if applicable or 100%)	(4)	8.6166 %
5. Total - Line 3 multiplied by Line 4 (Enter here and on Schedule A, Line 1)	(5)	551,084,162

Schedule F2 -- CONSOLIDATED NET WORTH

1. Consolidated Net Worth (total assets less total liabilities)	(1)	0
2. Ratio (Schedule 170NC or 170SF)	(2)	0.0000 %
3. Total - Line 1 multiplied by Line 2 (Enter here and on Schedule A, Line 1)	(3)	0

NOTE: Schedule F2 is to be completed only if the consolidated net worth election has been made.

Schedule G - DETERMINATION OF REAL AND TANGIBLE PROPERTY

BOOK VALUE OF PROPERTY OWNED - Cost less accumulated depreciation				In Tennessee	
1. Land	(1)			0	
2. Buildings, leaseholds, and improvements	(2)			0	
3. Machinery, equipment, furniture, and fixtures	(3)			408,662,719	
4. Automobiles and trucks	(4)			0	
5. Prepaid supplies and other tangible personal property	(5)			0	
6. Share of entity treated as a partnership real and tangible property, provided that the entity does not file a return	(6)			0	
7. Inventories and work in progress	(7)			186,483,840	
a. Deduct exempt inventory in excess of \$30 million (Tenn. Code Ann. Section 67-4-2108(a)(6)(B))	(7a)			111,467,674	
8. a. Deduct value of certified pollution control equipment (Include copy of certificate (Tenn. Code Ann. Section 67-5-604)) and					
b. equipment used to produce electricity at a Certified Green Energy Production Facility	(8)			0	
9. Deduct exempt required capital investments (Tenn. Code Ann. Section 67-4-2108(a)(6)(G))	(9)			0	
10. SUBTOTAL - Add lines 1 through 7, less Line 7a through Line 9	(10)			483,678,885	
Rental Value of Property Used but not Owned				(C)	
Net Annual Rental Paid for:					
11. Real property		(A)	(B)		
		In Tennessee			
		12,206,833	x8	(11)	97,654,664
12. Machinery & equipment used in manufacturing & processing		3,343,086	x3	(12)	10,029,258
13. Furniture, office machinery, and equipment		11,023,281	x2	(13)	22,046,562
14. Delivery or mobile equipment		2,402,179	x1	(14)	2,402,179
15. TENNESSEE TOTAL - Add lines 10- 14 (Enter total here and on Schedule A, Line 2)	(15)				615,811,548

TAXABLE YEAR 2015-01-01 TO 2015-12-31	TAXPAYER NAME BRIDGESTONE AMERICAS, INC.	ACCOUNT NO./FEIN 318744660 88-0335067
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Schedule H -- GROSS RECEIPTS

1. Gross receipts or sales per federal income tax return	(1)	17,783,478,986
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COMPUTATION OF EXCISE TAX**Schedule J-1 -- COMPUTATION OF NET EARNINGS FOR ENTITIES TREATED AS PARTNERSHIPS**

1. Ordinary Income or Loss from Federal Form 1065, Line 22	(1)	0
Additions:		
2. Additional income items specifically allocated to partners, including guaranteed payments to partners (Fed 1065- Sch K)	(2)	0
3. Any net loss or expense received from a "pass-through" entity subject to the excise tax, or any net loss or expense distributed to a publicly traded REIT. Include schedule of entities and FEINs	(3)	0
4. Total - Add lines 1, 2, and 3	(4)	0
Deductions:		
5. Additional expense items specifically allocated to partners (Fed 1065- Sch K)	(5)	0
6. Amount subject to self-employment taxes distributable or paid to each partner or member net of any pass-through expense deducted elsewhere on this return (If negative, enter zero) (Include on Schedule K, Line 3)	(6)	0
7. Amount of contribution, not previously deducted, to qualified pension or benefit plans of any partner or member, including all IRC 401 plans (Include on Schedule K, Line 3)	(7)	0
8. Any net gain or income received from a "pass-through" entity subject to the excise tax, or any net gain or income distributed to a publicly traded REIT. Include schedule of entities and FEINs	(8)	0
9. Total deductions - Add lines 5 through 8	(9)	0
10. Total - Line 4 less Line 9 (Enter here and on Schedule J, Line 1)	(10)	0

Schedule J-2 -- COMPUTATION OF NET EARNINGS FOR A SINGLE MEMBER LLC FILING AS AN INDIVIDUAL

Additions:		
1. Business Income from Form 1040, Schedule C	(1)	0
2. Business Income from Form 1040, Schedule D	(2)	0
3. Business Income from Form 1040, Schedule E	(3)	0
4. Business Income from Form 1040, Schedule F	(4)	0
5. Business Income from Form 4797	(5)	0
6. Other: Form _____, Schedule _____	(6)	0
7. Any net loss or expense received from a "pass-through" entity subject to the excise tax	(7)	0
8. Total - Add lines 1 through 7	(8)	0
Deductions:		
9. Amount subject to self-employment taxes distributable or paid to the single member (If negative, enter zero) (Incl on Schedule K, Line 3)	(9)	0
10. Any net gain or income received from a "pass-through" entity subject to the excise tax	(10)	0
11. Total deductions - Add lines 9 and 10	(11)	0
12. Total - Line 8 less Line 11 (Enter here and on Schedule J, Line 1)	(12)	0

Schedule J-3 -- COMPUTATION OF NET EARNINGS FOR ENTITIES TREATED AS SUBCHAPTER S CORPORATIONS

1. Ordinary Income or Loss from Federal Form 1120S, Line 21	(1)	0
Additions:		
2. Income items to extent includable in federal income were it not for "S" status election (Fed 1120S - Schedule K)	(2)	0
3. Any net loss or expense received from a "pass-through" entity subject to the excise tax	(3)	0
4. Total - Add lines 1, 2 and 3	(4)	0
Deductions:		
5. Expense items to extent includable in federal expenses were it not for "S" status election (Fed 1120S - Schedule K)	(5)	0
6. Any net gain or income received from a "pass-through" entity subject to the excise tax	(6)	0
7. Total deductions - Add lines 5 and 6	(7)	0
8. Total - Line 4 less Line 7 (Enter here and on Schedule J, Line 1)	(8)	0

Schedule J-4 -- COMPUTATION OF NET EARNINGS FOR ENTITIES TREATED AS CORPORATIONS AND "OTHER" ENTITIES

Enter the amount of income (loss) from the applicable federal return to Schedule J, Line 1		
1. Federal Form 1120- Line 28 (Taxable income or loss before net operating loss deduction and special deductions)	(1)	1,006,136,892
2. Federal Form 990- T, Line 30 (unrelated business taxable income)	(2)	0
3. Other: Form _____, Schedule _____	(3)	0
Additions:		
4. Any net loss or expense received from a "pass-through" entity subject to the excise tax	(4)	0
Deductions:		
5. Any net gain or income received from a "pass-through" entity subject to the excise tax	(5)	0
6. Total - Lines 1 through 4 less Line 5 (Enter here and on Schedule J, Line 1)	(6)	1,006,136,892

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2015-01-01 TO 2015-12-31	BRIDGESTONE AMERICAS, INC.	318744660 88-0335067

Schedule J - COMPUTATION OF NET EARNINGS SUBJECT TO EXCISE TAX

1. Federal income or loss (Enter amount from Schedule J-1, J-2, J-3, or J-4)	(1)	1,006,136,892
ADDITIONS:		
2. Intangible Expenses paid, accrued, or incurred to an affiliated business entity or entities deducted for federal income tax purposes	(2)	115,758,640
3. Any depreciation under the provisions of IRC Section 168 not permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation and any expense/depreciation deducted as a result of "safe harbor" lease elections	(3)	195,234,140
4. Any deduction for domestic production activities under the provisions of IRC Section 199	(4)	63,785,505
5. Any gain on the sale of an asset sold within 12 months after the date of distribution to a nontaxable entity	(5)	0
6. Tennessee excise tax expense (to the extent reported for federal purposes)	(6)	4,635,323
7. Gross premiums tax deducted in determining federal income and used as an excise tax credit	(7)	0
8. Interest income on obligations of states and their political subdivisions, less allowable amortization	(8)	0
9. Depletion not based on actual recovery of cost	(9)	0
10. Contribution carryover from prior period(s)	(10)	0
11. Capital gains offset by capital loss carryover or carryback	(11)	0
12. Excess fair market value over book value of property donated	(12)	0
13. Excess rent to/from an affiliate. A taxpayer paying excess rent enters a positive amount on this line. A taxpayer receiving excess rent, to the extent added back to net earnings by its affiliate, enters a negative amount on this line	(13)	0
14. Total additions - Add lines 2 through 13	(14)	379,413,608
DEDUCTIONS:		
15. Any depreciation under the provisions of IRC Section 168 permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation	(15)	213,840,028
16. Any excess gain (or loss) from the basis adjustment resulting from Tennessee permanently decoupling from federal bonus depreciation	(16)	0
17. Any loss on the sale of an asset sold within 12 months after the date of distribution	(17)	0
18. Dividends received from corporations, at least 80% owned	(18)	14,243,566
19. Contributions in excess of amount allowed by federal government	(19)	0
20. Donations to Qualified Public School Support Groups and nonprofit organizations	(20)	0
21. Portion of current year's capital loss not included in federal taxable income	(21)	0
22. Any expense other than income taxes, not deducted in determining federal taxable income for which a credit against the federal income tax is allowable	(22)	0
23. Any income included for federal tax purposes and any depreciation or other expense that could have been deducted for "safe harbor" lease elections	(23)	0
24. Nonbusiness earnings - Schedule M, Line 8	(24)	0
25. Intangible Expenses paid, accrued, or incurred to an affiliated entity or entities. The applicable box must be checked in order to take this deduction (check all that apply): ☒ A) Form IE- N; Attached ☐ B) Form IE- A; Previously Submitted, Approval/Denial Pending ☐ C) Form IE- A; Previously Submitted and Approved	(25)	115,758,640
26. Intangible income from an affiliated business entity or entities if the corresponding intangible expenses have not been deducted by the affiliate(s) under Tenn. Code Ann. Section 67-4-2006(b)(2)(N)	(26)	0
27. TOTAL deductions - Add lines 15 through 26	(27)	343,842,234
COMPUTATION OF TAXABLE INCOME		
28. Total Business Income (Loss) - Add lines 1 and 14, less Line 27 (If loss, complete Schedule K)	(28)	1,041,708,266
29. Apportionment Ratio (Schedules N, O, P, or R if applicable or 100%)	(29)	8.6166 %
30. Apportioned business income (Loss) (Line 28 multiplied by Line 29)	(30)	89,759,834
31. Add: Nonbusiness earnings directly allocated to Tennessee (From Schedule M, Line 9)	(31)	0
32. Deduct: Loss carryover from prior years (From Schedule U)	(32)	0
33. Subject to excise tax (6.5%) (Line 30 plus Line 31, less Line 32) (enter here and on Schedule B, Line 4)	(33)	89,759,834

Schedule K - DETERMINATION OF LOSS CARRYOVER AVAILABLE - See Rule 1320-6-1-.21 of Departmental Rules and Regulations

1. Net loss from Schedule J, Line 28	(1)	0
ADD:		
2. Amounts reported on Schedule J, lines 18 and 24	(2)	0
3. Amounts reported on Schedule J- 1, lines 6 and 7, and Schedule J-2, Line 9	(3)	0
4. Reduced loss - Add lines 1 through 3 (if net amount is positive, enter "0")	(4)	0
5. Excise Tax ratio (Schedules N, O, P, or R if applicable or 100%)	(5)	0.0000 %
6. Current year loss carryover available (Line 4 multiplied by Line 5)	(6)	0

**TENNESSEE DEPARTMENT OF REVENUE
ALLOCATION AND APPORTIONMENT SCHEDULES**

**SCHEDULES M THROUGH R
(FORM FAE 170)**

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2015-01-01 TO 2015-12-31	BRIDGESTONE AMERICAS, INC.	318744660 88-0335067

IMPORTANT: IF YOU USE THIS FORM, ATTACH IT TO YOUR FRANCHISE, EXCISE TAX RETURN.

Allocation and apportionment schedules may be used only by taxpayers doing business outside the state of Tennessee within the meaning of Tenn. Code Ann. Sections 67-4-2010 and 67-4-2110. The burden is upon the taxpayer to show that the taxpayer has the right to apportion.

SCHEDULE M - Schedule of Nonbusiness Earnings

Note - If all earnings are business earnings as defined below, do not complete this schedule. Any nonbusiness earnings, less related expenses, are subject to direct allocation and should be reported in this schedule.

Definitions: "Business Earnings" means (1) earnings arising from transactions and activity in the regular course of the taxpayer's trade or business or (2) earnings from tangible and intangible property if the acquisition, use, management, or disposition of the property constitutes an integral part of the taxpayer's regular trade or business operations. In essence, earnings which arise from the conduct of the trade or trades or business operations of a taxpayer are business earnings, and the taxpayer must show by clear and cogent evidence that particular earnings are classifiable as nonbusiness earnings. A taxpayer may have more than one regular trade or business in determining whether income is business earnings.

"Nonbusiness Earnings" means all earnings other than business earnings.

Description (If further description is necessary see below)	Gross Amounts	*Less Related Expenses	Net Amounts	Net Amounts Allocated Directly to Tenn.
1. _____	0	0	0	0
2. _____	0	0	0	0
3. _____	0	0	0	0
4. _____	0	0	0	0
5. _____	0	0	0	0
6. _____	0	0	0	0
7. _____	0	0	0	0
8. Total nonbusiness earnings (Transfer to Schedule J, Line 24)			0	XXXXX
9. Nonbusiness earnings allocated directly (Transfer to Schedule J, Line 31)			XXXXX	0

If necessary, describe source of nonbusiness earnings and explain why such earnings do not constitute business earnings as defined above. Enumerate these items to correspond with items listed above.

* As a general rule, the allowable deductions for expenses of a taxpayer are related to both business and nonbusiness earnings. Such items as administrative costs, taxes, insurance, repairs, maintenance, and depreciation are to be considered. In the absence of evidence to the contrary, it is assumed that the expenses related to nonbusiness rental earnings will be an amount equal to 50 percent of such earnings and that expenses related to other nonbusiness earnings will be an amount equal to 5 percent of such earnings. (See regulation 1320-6-1.23(3))

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2015-01-01 TO 2015-12-31	BRIDGESTONE AMERICAS, INC.	318744660 88-0335067

APPORTIONMENT SCHEDULES FOR TAXPAYERS DOING BUSINESS OUTSIDE THE STATE OF TENNESSEE

Franchise and excise tax ratios are obtained by using the arithmetical average of the following ratios. If a factor's denominator (everywhere value) is zero, that factor is to be eliminated entirely and the average is to be computed from the remaining factor or factors.

SCHEDULE N - APPORTIONMENT - STANDARD (Manufacturers, retailers, wholesalers, etc)

Property	In Tennessee		Total Everywhere	
NOTE: USE ORIGINAL COST OF ASSETS	a. Beginning of Taxable year	b. End of Taxable year	a. Beginning of Taxable year	b. End of Taxable year
1. Land, buildings, leaseholds, and improvements	0	0	0	0
2. Machinery, equipment, furniture, and fixtures	1,058,420,071	1,150,949,098	6,444,014,729	7,043,308,533
3. Automobiles and trucks	0	0	0	0
4. Inventories and work in progress	187,698,462	186,483,840	1,848,859,120	1,857,744,439
5. Prepaid supplies and other property	0	0	0	0
6. Share of partnership property (if partnership is not taxable)	0	0	0	0
7. Excise tax total (Lines 1 through 6)	a. 1,246,118,533	b. 1,337,432,938	a. 8,292,873,849	b. 8,901,052,972
8. Less exempt inventory (see Tenn. Code Ann. Sec. 67-4-2111(b)(1))	(0)	(0)	(0)	(0)
9. Franchise tax total (Line 7 minus Line 8)	a. 1,246,118,533	b. 1,337,432,938	a. 8,292,873,849	b. 8,901,052,972
10. Excise tax average value (add Line 7(a) & (b), divide by 2)		1,291,775,736		8,596,963,411
11. Franchise tax average value (add Line 9(a) & (b), divide by 2)		1,291,775,736		8,596,963,411
12. Add: Rented property (rent paid X 8)		231,803,032		2,709,272,712
NOTE: Double Weighted Sales Factor	a. In Tennessee	b. Total Everywhere	c. Franchise Ratio (Col. a ÷ Col. b)	d. Excise Ratio (Col. a ÷ Col. b)
13. Excise Tax property factor (Line 10 plus Line 12)	1,523,578,768	11,306,236,123		13.4756 %
14. Franchise Tax property factor (Line 11 plus Line 12)	1,523,578,768	11,306,236,123	13.4756 %	
15. Payroll factor	378,353,180	2,373,227,834	15.9426 %	15.9426 %
16. Sales factor - (Business Gross Receipts)	334,825,298	13,265,921,507	2.5240 %	2.5240 %
Sales factor - (Business Gross Receipts)	334,825,298	13,265,921,507	2.5240 %	2.5240 %
17. Total Ratios			34.4662 %	34.4662 %
18. Apportionment Ratio - Divide Line 17 by four, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4. Enter Excise Ratio on Sch. J, Line 29)			8.6166 %	8.6166 %

SCHEDULE O - APPORTIONMENT - COMMON CARRIERS (Railroads, motor carriers, pipelines and barges)

	In Tennessee	Total Everywhere	Ratio
1. Total franchise mileage (odometer miles)	0	0	0.0000 %
2. Tennessee intrastate receipts - Interstate gross receipts everywhere	0	0	0.0000 %
3. Total Ratios	XXXXX	XXXXX	0.0000 %
4. Apportionment Ratio - Divide Line 3 by two, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4, Enter Excise Ratio on Sch. J, Line 29)			0.0000 %

SCHEDULE P - APPORTIONMENT - AIR CARRIERS

	In Tennessee	Total Everywhere	Ratio
1. Originating revenue	0	0	0.0000 %
2. Airmiles flown (Include in Tennessee column only airmiles flown on flights either originating from or ending in Tennessee or both)	0	0	0.0000 %
3. Total Ratios	XXXXX	XXXXX	0.0000 %
4. Apportionment Ratio - Divide Line 3 by two, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4, Enter Excise Ratio on Sch. J, Line 29)			0.0000 %

SCHEDULE R - APPORTIONMENT - AIR EXPRESS CARRIERS

	In Tennessee	Total Everywhere	Ratio
1. Originating revenue	0	0	0.0000 %
2. Airmiles flown and groundmiles traveled (Include in Tennessee column only airmiles flown on flights either originating from or ending in Tennessee or both. Include only groundmiles traveled with respect to actual common carriage of persons or property for hire)	0	0	0.0000 %
3. Total Ratios	XXXXX	XXXXX	0.0000 %
4. Apportionment Ratio - Divide Line 3 by two, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4, Enter Excise Ratio on Sch. J, Line 29)			0.0000 %

**TENNESSEE DEPARTMENT OF REVENUE
INDUSTRIAL MACHINERY TAX CREDIT**

INTERNET (8-15)

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2015-01-01 TO 2015-12-31	BRIDGESTONE AMERICAS, INC.	318744660 88-0335067

Franchise and excise taxes may be reduced by a credit on industrial machinery purchased during the tax period covered by the return and located in Tennessee. The credit is generally computed at 1% of the purchase price of qualified industrial machinery. The credit taken on any return cannot exceed 50% of the current year's franchise and excise tax liability, but any unused credit may be carried forward 15 years under Tenn. Code Ann. Section 67-4-2009(3).

SCHEDULE T (FORM FAE 170) - SCHEDULE OF INDUSTRIAL MACHINERY

PART 1 TAX CREDIT COMPUTATION

1. Purchase price of machinery	(1)	68,399,509
2. Percentage allowed (Generally 1%, see note below)	(2)	7% %
3. Original credit (Line 1 multiplied by Line 2)	(3)	4,787,966
4. Credit available from prior year(s) (From Schedule V)	(4)	0
5. Total credit available (Add lines 3 and 4)	(5)	4,787,966
6. Franchise and Excise Tax liability before any credits (From Schedule A, Line 3 plus Schedule B, Line 5)	(6)	7,373,918
7. Limitation on Credit (50% of line 6)	(7)	4,787,966
8. Franchise and Excise Tax liability before any credits (From Schedule A, Line 3 plus Schedule B, Line 5)	(8)	7,373,918
9. Credits from Schedule D, Lines 1 through 6 and Schedule D, Line 9	(9)	0
10. Tax before Industrial Machinery Credit (Line 8 less Line 9)	(10)	7,373,918
11. Amount available in Current Year (Least of Lines 5, 7, or 10; transfer to Schedule D, Line 7)	(11)	4,787,966

PART 2 RECAPTURE OF TAX CREDIT

In the event that any industrial machinery is sold or removed and credit has been taken against franchise and/or excise taxes, the following formula is to be used to recapture the tax credit taken for each item of machinery. If the credit has not been taken due to the 50% annual limitation, carryover should be adjusted accordingly.

Credit taken on purchase of machinery X percentage of useful life remaining at time of sale or removal = Amount of credit to be recaptured.

Total amount of recapture to be used to increase franchise and excise tax liability (Transfer to Schedule B, Line 6) \$ 0

Note: The percentage allowed on Part 1, Line 2 above is 1%, unless the taxpayer has met all the requirements of Tenn. Code Ann. Section 67-4-2009(3)(l) and has been approved by the Commissioner of Revenue for an enhanced rate based on the investment amount. The statutory minimum investment requirements and applicable rates are shown on the following chart:

Minimum Required Capital Investment	Rate of Credit
\$100,000,000	3%
\$250,000,000	5%
\$500,000,000	7%
\$1,000,000,000	10%

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN/SSN
2015-01-01 TO 2015-12-31	BRIDGESTONE AMERICAS, INC.	318744660 88-0335067

SCHEDULE U and V - LOSS CARRYOVER/INDUSTRIAL MACHINERY CREDIT CARRYOVER

IMPORTANT INFORMATION APPLICABLE TO LOSS CARRYOVER

1. Net operating losses may be carried forward for up to fifteen (15) years until fully utilized.
2. Tenn. Code Ann. Section 67-4-2006-(c)(8) requires that loss carryover be reduced by the Tennessee portion of discharge of indebtedness income excluded from federal gross income under I.R.C. section 108(a) where the bankruptcy discharge occurs on or after October 1, 2013. See Excise Tax Report of Bankruptcy Discharge form and the above referenced code section for more information.

SCHEDULE U - SCHEDULE OF LOSS CARRYOVER

Year	Period Ended (MM/YY)	For Original Return or As Amended	Used in Prior Year(s)	Expired	Loss Carryover Available
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Total Amount (Transfer to Schedule J, Line 32)					0

SCHEDULE V - SCHEDULE OF INDUSTRIAL MACHINERY CREDIT CARRYOVER

IMPORTANT INFORMATION APPLICABLE TO INDUSTRIAL MACHINERY CREDIT CARRYOVERS

Unused credit may be carried forward for up to fifteen (15) years.
Reference: Tenn. Code Ann. Section 67-4-2009(3)(c).

Year	Period Ended (MM/YY)	For Original Return or As Amended	Used In Prior Year(s)	Expired	Industrial Machinery Credit Carryover Available
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Total Amount (Transfer to Schedule T, Line 4)					0

TENNESSEE DEPARTMENT OF REVENUE
SCHEDULE X - FRANCHISE & EXCISE TAX JOBS CREDIT COMPUTATION
BUSINESS PLAN CONTROL NO. 2014111

BRIDGESTONE AMERICAS, INC.	318744660	88-0335067	2015
Taxpayer Name	Account Number/FEIN/SSN		Taxable Year

NOTE: A Business Plan must be filed and approval received prior to claiming this credit. Generally, an investment of \$500,000 in a Qualified Business Enterprise and at least twenty-five (25) new full-time Tennessee jobs are required in order to be eligible for this credit.

Part 1 - Jobs Tax Credit Computation

1. New Tennessee jobs created and filled during the current fiscal year	(1)	0
2. Jobs Tax Credit from jobs created (Line 1 x \$4,500)	(2)	0
3. New full time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities under the provisions of Tenn. Code Ann. Section 67-4-2109(f)	(3)	0
4. Jobs Tax Credit from jobs created (Line 3 x \$5,000)	(4)	0
5. New part time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities under the provisions of Tenn. Code Ann. Section 67-4-2109(f)	(5)	0
6. Jobs Tax Credit from jobs created (Line 5 x \$2,000)	(6)	0
7. New Tennessee jobs created and filled during the current fiscal year under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(B), requiring a higher level of investment	(7)	134
8. Jobs Tax Credit from jobs created (Line 7 x \$5,000)	(8)	670,000
9. Jobs Tax Credit carryover from prior years	(9)	0
10. Total Jobs Tax Credit available (Add Lines 2, 4, 6, 8, and 9)	(10)	670,000
11. Total Franchise and Excise Taxes (Schedule A, Line 3 plus Schedule B, Line 5)	(11)	7,373,918
12. Limitation Percentage (50% for periods ending on or after July 1, 2009)	(12)	50 %
13. Limitation on Credit (Line 11 x Line 12)	(13)	3,686,959
14. Credit from Schedule D, lines 1 through 7 and Schedule D, Line 9	(14)	4,787,966
15. Net Tax before Jobs Credit (Line 11 less Line 14)	(15)	2,585,952
16. Total amount available in current year (Least of Lines 10, 13, or 15; enter here and on Schedule D, Line 8) .	(16)	670,000

Part 2 - Additional Annual Credit

17. Jobs qualifying for additional annual credit in Tier 2 and Tier 3 Enhancement Counties under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(A) or in an Adventure Tourism Zone per Tenn. Code Ann. Section 67-4-2109(b)(2)(C)	(17)	0
18. Additional Annual Credit - Enhancement Counties (Line 17 x \$4,500)	(18)	0
19. Jobs qualifying for additional credit based on a higher level of investment under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(B)	(19)	0
20. Additional Annual Credit - Higher Investment Level (Line 19 x \$5,000)	(20)	0
21. Total Additional Annual Credit (Add Lines 18 and 20; enter here and on Schedule D, Line 9)	(21)	0

TAXABLE YEAR 2015-01-01 TO 2015-12-31	TAXPAYER NAME BRIDGESTONE AMERICAS, INC.	ACCOUNT NO./FEIN/SSN 318744660 88-0335067
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JOBS TAX CREDIT CARRYOVER

YEAR	PERIOD ENDED MM/YY	FOR ORIGINAL RETURN OR AMENDED	USED IN PRIOR YEARS	EXPIRED	JOBS TAX CREDIT CARRYOVER AVAILABLE
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Amount to carry to Schedule X, Line 9					0

Enterprise Name :	Bridgestone Firestone
Report Name :	TN
Report Description :	2016 TENNESSEE FORM FAE 170
Date Refreshed :	9/17/2019
Time Refreshed :	8:30 AM
Date Printed :	9/17/2019
Time Printed :	8:30 AM
Case Number :	1
Tax Year :	2016
Base Calc :	TN16
Constant :	CONSTAN1
Custom Calc :	
Entity :	BFAH
Entity Group :	
Column File :	BFAHSTAT
Alternate Column File :	
Data Spec :	TN16
Range File :	
Location Code :	TN
From Row :	1
Thru Row :	99999
Version Number :	5308
User ID :	HOLMANJOHN

**TENNESSEE DEPARTMENT OF REVENUE
FRANCHISE, EXCISE TAX RETURN**

RV-R0011001

(INTERNET 10- 16)

**1023
FAE
170**

Taxable Year
Beginning: 2016-01-01
Ending: 2016-12-31

Account No.
318744660
Due Date
2012-10-15

Please do not staple

FEIN
88-0335067

CHECK ALL THAT APPLY:

AMENDED RETURN } ☒

FINAL RETURN for termination or withdrawal } ☐

Application of Public Law 86- 272 to Excise Tax } ☐

Payment for this return was sent via EFT } ☒

Taxpayer has made an election to calculate net worth per the provisions of Tenn. Code Ann. Section 67-4- 2103(g)- (i) } ☐

CHECK APPROPRIATE BLOCK:

a. ☐ Tennessee Domestic Corporation i. ☐ PLLC
b. ☒ Foreign Corporation j. ☐ LP
c. ☐ S Corporation k. ☐ LLP
d. ☐ LLC l. ☐ RLLP
e. ☐ Single Member LLC/individual m. ☐ PRLLP
f. ☐ Single Member LLC/corporation n. ☐ Business Trust
g. ☐ Single Member LLC/partnership o. ☐ Not- For- Profit
h. ☐ Series LLC/Series p. ☐ Other _____

TAXPAYER AND MAILING ADDRESS

NAME BRIDGESTONE AMERICAS INC.
200 4TH AVENUE SOUTH
ADDRESS SUITE 100

CITY NASHVILLE

STATE TN ZIP 37201

Enter the principal business activity code (NAICS) listed in federal IRC instructions that best describes the principal business activity in Tennessee.
326200

Date Tennessee Operations Began _____

If you use a paid preparer and do not want forms mailed to you next year, check box at right. ☐

SCHEDULE A - COMPUTATION OF FRANCHISE TAX		DOLLARS	CENTS
1. Total net worth from Schedule F1, Line 5 or Schedule F2, Line 3	(1)	557,227,313	
2. Total real & tangible personal property from Schedule G, Line 15	(2)	486,258,480	
3. Franchise tax (25 cents per \$100.00 or major fraction thereof on the greater of Lines 1 or 2; minimum \$100.00) (3)	(3)	1,393,068	

SCHEDULE B - COMPUTATION OF EXCISE TAX		DOLLARS	CENTS
4. Income subject to excise tax from Schedule J, Line 33	(4)	73,710,743	
5. Excise tax (6.5% of Line 4)	(5)	4,791,198	
6. Add: Recapture of tax credit from Schedule T, Part 2 and additional excise tax on certified distribution sales	(6)	0	
7. Net excise tax due (Line 5 plus Line 6)	(7)	4,791,198	

SCHEDULE C - COMPUTATION OF TOTAL TAX DUE OR OVERPAYMENT		DOLLARS	CENTS
8. Total Franchise and Excise taxes - Add lines 3 and 7	(8)	6,184,266	
9. Deduct: Total credit from Schedule D, Line 10 (cannot exceed Line 8)	(9)	4,884,518	
10. Subtotal: Line 8 less Line 9 (if Line 9 exceeds Line 8, enter 0 here)	(10)	1,299,748	
11. Deduct: Total payments from Schedule E, Line 7	(11)	6,151,654	
12. Penalty (5% for each 30- day period of delinquency not to exceed 25%; minimum penalty is \$15)	(12)	0	
13. Interest (on taxes not paid by the due date at the current statutory rate)	(13)	0	
14. Penalty on estimated franchise, excise tax payments	(14)	0	
15. Interest on estimated franchise, excise tax payments	(15)	0	
16. Total amount due (overpayment) - Add lines 10, 12, 13, 14, and 15, less Line 11	(16)	-4,851,906	

If overpayment reported on Line 16, complete A and/or B:

A. ☒ Credit to next year's tax \$ 3,673,472 B. ☒ Refund \$ 1,178,434

POWER OF ATTORNEY - Check YES if this taxpayer's signature certifies that this tax preparer has the authority to execute this form on behalf of the taxpayer and is authorized to receive and inspect confidential tax information and to perform any and all acts relating to respective tax matters.

☐ YES

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true, correct, and complete.

James C. Crothers 9/11/2019 Tax Officer

Taxpayer's Signature _____ Date _____ Title _____

Tax Preparer's Signature _____ Preparer's PTIN _____ Date _____ Telephone _____

Preparer's Address _____ City _____ State _____ ZIP _____

FOR OFFICE USE ONLY

Remit amount on Line 16, payable to:
TENNESSEE DEPARTMENT OF REVENUE
Andrew Jackson State Office Building
500 Deaderick Street, Nashville, TN 37242

F6.00.02 TN170P01

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2016-01-01 TO 2016-12-31	BRIDGESTONE AMERICAS INC.	318744660 88-0335067

Schedule D -- SCHEDULE OF CREDITS

1. Gross Premiums tax credit (cannot exceed Schedule C, Line 8)	(1)	0
2. Tennessee Income Tax (cannot exceed Schedule B, Line 5)	(2)	0
3. Green Energy Tax Credit from business plans filed prior to July 1, 2015	(3)	0
4. Carbon Charge Credit from business plans filed prior to July 1, 2015	(4)	0
5. Brownfield Property Credit from business plans filed prior to July 1, 2015	(5)	0
6. Qualified Headquarters Relocation Expense Credit from business plans filed prior to July 1, 2015	(6)	0
7. Industrial Machinery Credit from Schedule T, Line 11	(7)	4,124,518
8. Jobs Tax Credit from Schedule X, Line 16	(8)	760,000
9. Jobs Tax Credit computed in accordance with Tenn. Code Ann. Section 67-4-2109(b)(2) from Schedule X, Line 21	(9)	0
10. Total Credit - Add lines 1 through 9 (Enter here and on Schedule C, Line 9)	(10)	4,884,518

Schedule E -- SCHEDULE OF PAYMENTS

1. Overpayment from previous year if available	(1)	3,801,654
2. First quarterly estimated payment	(2)	2,350,000
3. Second quarterly estimated payment	(3)	0
4. Third quarterly estimated payment	(4)	0
5. Fourth quarterly estimated payment	(5)	0
6. Extension payment	(6)	0
7. Total payments - Add lines 1 through 6 (Enter here and on Schedule C, Line 11)	(7)	6,151,654

COMPUTATION OF FRANCHISE TAX**Schedule F1 -- NON-CONSOLIDATED NET WORTH**

1. Net Worth (total assets less total liabilities)	(1)	6,094,989,332
2. Indebtedness to or guaranteed by parent or affiliated corporation (cannot be a deduction)	(2)	341,364,270
3. Total lines 1 and 2	(3)	6,436,353,602
4. Ratio (Schedules N, O, P, or R if applicable or 100%)	(4)	8.6575 %
5. Total - Line 3 multiplied by Line 4 (Enter here and on Schedule A, Line 1)	(5)	557,227,313

Schedule F2 -- CONSOLIDATED NET WORTH

1. Consolidated Net Worth (total assets less total liabilities)	(1)	0
2. Ratio (Schedule 170NC or 170SF)	(2)	0.0000 %
3. Total - Line 1 multiplied by Line 2 (Enter here and on Schedule A, Line 1)	(3)	0

NOTE: Schedule F2 is to be completed only if the consolidated net worth election has been made.

Schedule G - DETERMINATION OF REAL AND TANGIBLE PROPERTY

BOOK VALUE OF PROPERTY OWNED - Cost less accumulated depreciation				In Tennessee
1. Land	(1)			0
2. Buildings, leaseholds, and improvements	(2)			0
3. Machinery, equipment, furniture, and fixtures	(3)			295,573,324
4. Automobiles and trucks	(4)			0
5. Prepaid supplies and other tangible personal property	(5)			0
6. Share of entity treated as a partnership real and tangible property, provided that the entity does not file a return	(6)			0
7. Inventories and work in progress	(7)			167,701,071
a. Deduct value of exempt inventory in excess of \$30 million (Tenn. Code Ann. Section 67-4-2108(a)(6)(B))	(7a)			(94,167,610)
8. a. Deduct value of certified pollution control equipment (include copy of certificate (Tenn. Code Ann. Section 67-5-604)) and				
b. Equipment used to produce electricity at a Certified Green Energy Production Facility	(8)			(0)
9. Deduct exempt required capital investments (Tenn. Code Ann. Section 67-4-2108(a)(6)(G))	(9)			(0)
10. SUBTOTAL - Add lines 1 through 7, less Line 7a through Line 9	(10)			369,106,785
RENTAL VALUE OF PROPERTY USED BUT NOT OWNED				(C)
Net Annual Rental Paid for:				
11. Real property	(A)	(B)		
	In Tennessee			
	13,036,192	x8	(11)	104,289,536
12. Machinery & equipment used in manufacturing & processing	3,019,919	x3	(12)	9,059,757
13. Furniture, office machinery, and equipment	510,241	x2	(13)	1,020,482
14. Delivery or mobile equipment	2,781,920	x1	(14)	2,781,920
15. TENNESSEE TOTAL - Add lines 10- 14 (Enter total here and on Schedule A, Line 2)			(15)	486,258,480

TAXABLE YEAR 2016-01-01 TO 2016-12-31	TAXPAYER NAME BRIDGESTONE AMERICAS INC.	ACCOUNT NO./FEIN 318744660 88-0335067
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Schedule H -- GROSS RECEIPTS

1. Gross receipts or sales per federal income tax return	(1)	17,852,634,715
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COMPUTATION OF EXCISE TAX**Schedule J- 1 -- COMPUTATION OF NET EARNINGS FOR ENTITIES TREATED AS PARTNERSHIPS**

1. Ordinary Income or Loss from Federal Form 1065, Line 22	(1)	0
Additions:		
2. Additional income items specifically allocated to partners, including guaranteed payments to partners (Fed 1065- Sch K)	(2)	0
3. Any net loss or expense received from a "pass- through" entity subject to the excise tax, or any net loss or expense distributed to a publicly traded REIT.	(3)	0
4. Total - Add lines 1, 2, and 3	(4)	0
Deductions:		
5. Additional expense items specifically allocated to partners not deducted elsewhere (Fed 1065- Sch K)	(5)	0
6. Amount subject to self- employment taxes distributable or paid to each partner or member net of any "pass- through" expense deducted elsewhere on this return (if negative, enter zero) (include on Schedule K, Line 3)	(6)	0
7. Amount of contribution to qualified pension or benefit plans of any partner or member, including all IRC 401 plans (include on Schedule K, Line 3)	(7)	0
8. Any net gain or income received from a "pass- through" entity subject to the excise tax, or any net gain or income distributed to a publicly traded REIT.	(8)	0
9. Total deductions - Add lines 5 through 8	(9)	0
10. Total - Line 4 less Line 9 (Enter here and on Schedule J, Line 1)	(10)	0

Schedule J-2 -- COMPUTATION OF NET EARNINGS FOR A SINGLE MEMBER LLC FILING AS AN INDIVIDUAL

Additions:		
1. Business Income from Form 1040, Schedule C	(1)	0
2. Business Income from Form 1040, Schedule D	(2)	0
3. Business Income from Form 1040, Schedule E	(3)	0
4. Business Income from Form 1040, Schedule F	(4)	0
5. Business Income from Form 4797	(5)	0
6. Other: Form _____, Schedule _____	(6)	0
7. Any net loss or expense received from a "pass- through" entity subject to the excise tax	(7)	0
8. Total - Add lines 1 through 7	(8)	0
Deductions:		
9. Amount subject to self- employment taxes distributable or paid to the single member (If negative, enter zero) (include on Schedule K, Line 3)	(9)	0
10. Any net gain or income received from a "pass- through" entity subject to the excise tax	(10)	0
11. Total deductions - Add lines 9 and 10	(11)	0
12. Total - Line 8 less Line 11 (Enter here and on Schedule J, Line 1)	(12)	0

Schedule J-3 -- COMPUTATION OF NET EARNINGS FOR ENTITIES TREATED AS SUBCHAPTER S CORPORATIONS

1. Ordinary Income or Loss from Federal Form 1120S, Line 21	(1)	0
Additions:		
2. Income items to extent includable in federal income were it not for "S" status election (Fed 1120S - Schedule K)	(2)	0
3. Any net loss or expense received from a "pass- through" entity subject to the excise tax	(3)	0
4. Total - Add lines 1, 2 and 3	(4)	0
Deductions:		
5. Expense items to extent includable in federal expenses were it not for "S" status election (Fed 1120S - Schedule K)	(5)	0
6. Any net gain or income received from a "pass- through" entity subject to the excise tax	(6)	0
7. Total deductions - Add lines 5 and 6	(7)	0
8. Total - Line 4 less Line 7 (Enter here and on Schedule J, Line 1)	(8)	0

Schedule J-4 -- COMPUTATION OF NET EARNINGS FOR ENTITIES TREATED AS CORPORATIONS AND "OTHER" ENTITIES

1. Federal Form 1120- Line 28 (Taxable income or loss before net operating loss deduction and special deductions)	(1)	824,718,302
2. Federal Form 990- T, Line 30 (unrelated business taxable income)	(2)	0
3. Other: Form _____, Schedule _____	(3)	0
Additions:		
4. Any net loss or expense received from a "pass- through" entity subject to the excise tax	(4)	0
Deductions:		
5. Any net gain or income received from a "pass- through" entity subject to the excise tax	(5)	0
6. Total - Lines 1 through 4 less Line 5 (Enter here and on Schedule J, Line 1)	(6)	824,718,302

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2016-01-01 TO 2016-12-31	BRIDGESTONE AMERICAS INC.	318744660 88-0335067

Schedule J - COMPUTATION OF NET EARNINGS SUBJECT TO EXCISE TAX

1. Federal income or loss (Enter amount from Schedule J- 1, J- 2, J- 3, or J- 4)	(1)	824,718,302
ADDITIONS:		
2. Intangible Expenses paid, accrued, or incurred to an affiliated business entity or entities deducted for federal income tax purposes	(2)	112,030,800
3. Any depreciation under the provisions of IRC Section 168 not permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation	(3)	165,117,560
4. Any deduction for domestic production activities under the provisions of IRC Section 199	(4)	72,385,952
5. Any gain on the sale of an asset sold within 12 months after the date of distribution to a nontaxable entity	(5)	0
6. Tennessee excise tax expense (to the extent reported for federal purposes)	(6)	2,535,361
7. Gross premiums tax deducted in determining federal income and used as an excise tax credit	(7)	0
8. Interest income on obligations of states and their political subdivisions, less allowable amortization	(8)	0
9. Depletion not based on actual recovery of cost	(9)	0
10. Contribution carryover from prior period(s)	(10)	0
11. Capital gains offset by capital loss carryover or carryback	(11)	0
12. Excess fair market value over book value of property donated	(12)	0
13. Excess rent to/from an affiliate. A taxpayer paying excess rent enters a positive amount on this line. A taxpayer receiving excess rent, to the extent added back to net earnings by its affiliate, enters a negative amount on this line	(13)	0
14. Total additions - Add lines 2 through 13	(14)	352,069,673
DEDUCTIONS:		
15. Any depreciation under the provisions of IRC Section 168 permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation	(15)	201,708,865
16. Any excess gain (or loss) from the basis adjustment resulting from Tennessee permanently decoupling from federal bonus depreciation	(16)	0
17. Any loss on the sale of an asset sold within 12 months after the date of distribution	(17)	0
18. Dividends received from corporations, at least 80% owned	(18)	11,639,203
19. Contributions in excess of amount allowed by federal government	(19)	0
20. Donations to Qualified Public School Support Groups and nonprofit organizations	(20)	0
21. Portion of current year's capital loss not included in federal taxable income	(21)	0
22. Any expense other than income taxes, not deducted in determining federal taxable income for which a credit against the federal income tax is allowable	(22)	0
23. Adjustments related to the "safe harbor" lease election (see instructions)	(23)	0
24. Nonbusiness earnings - Schedule M, Line 8	(24)	0
25. Intangible Expenses paid, accrued, or incurred to an affiliated entity or entities. The applicable box must be checked in order to take this deduction (check all that apply): ☒ A) Form IE- N; Attached ☐ B) Form IE- A; Previously Submitted, Approval/Denial Pending ☐ C) Form IE- A; Previously Submitted and Approved	(25)	112,030,800
26. Intangible income from an affiliated business entity or entities if the corresponding intangible expenses have not been deducted by the affiliate(s) under Tenn. Code Ann. Section 67- 4- 2006(b)(2)(N)	(26)	0
27. Total deductions - Add lines 15 through 26	(27)	325,378,868
COMPUTATION OF TAXABLE INCOME		
28. Total business income (loss) - Add lines 1 and 14, less Line 27 (if loss, complete Schedule K)	(28)	851,409,107
29. Apportionment Ratio (Schedules N, O, P, or R if applicable or 100%)	(29)	8.6575 %
30. Apportioned business income (loss) (Line 28 multiplied by Line 29)	(30)	73,710,743
31. Add: Nonbusiness earnings directly allocated to Tennessee (from Schedule M, Line 9)	(31)	0
32. Deduct: Loss carryover from prior years (from Schedule U)	(32)	0
33. Subject to excise tax (6.5%) (Line 30 plus Line 31, less Line 32) (Enter here and on Schedule B, Line 4)	(33)	73,710,743

Schedule K - DETERMINATION OF LOSS CARRYOVER AVAILABLE - See Rule 1320- 6- 1- .21 of Departmental Rules and Regulations

1. Net loss from Schedule J, Line 28	(1)	0
ADD:		
2. Amounts reported on Schedule J, lines 18 and 24	(2)	0
3. Amounts reported on Schedule J- 1, lines 6 and 7, and Schedule J- 2, Line 9	(3)	0
4. Reduced loss - Add lines 1 through 3 (if net amount is positive, enter "0")	(4)	0
5. Excise Tax ratio (Schedules N, O, P, or R if applicable or 100%)	(5)	0.0000 %
6. Current year loss carryover available (Line 4 multiplied by Line 5)	(6)	0

**TENNESSEE DEPARTMENT OF REVENUE
ALLOCATION AND APPORTIONMENT SCHEDULES**

**SCHEDULES M THROUGH R
(FORM FAE 170)**

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2016-01-01 TO 2016-12-31	BRIDGESTONE AMERICAS INC.	318744660 88-0335067

IMPORTANT: IF YOU USE THIS FORM, ATTACH IT TO YOUR FRANCHISE, EXCISE TAX RETURN.

Allocation and apportionment schedules may be used only by taxpayers doing business outside the state of Tennessee within the meaning of Tenn. Code Ann. Sections 67-4-2010 and 67-4-2110. The burden is upon the taxpayer to show that the taxpayer has the right to apportion.

SCHEDULE M - Schedule of Nonbusiness Earnings

Note - If all earnings are business earnings as defined below, do not complete this schedule. Any nonbusiness earnings, less related expenses, are subject to direct allocation and should be reported in this schedule.

Definitions: "Business Earnings" means (1) earnings arising from transactions and activity in the regular course of the taxpayer's trade or business or (2) earnings from tangible and intangible property if the acquisition, use, management, or disposition of the property constitutes an integral part of the taxpayer's regular trade or business operations. In essence, earnings which arise from the conduct of the trade or trades or business operations of a taxpayer are business earnings, and the taxpayer must show by clear and cogent evidence that particular earnings are classifiable as nonbusiness earnings. A taxpayer may have more than one regular trade or business in determining whether income is business earnings.

"Nonbusiness Earnings" means all earnings other than business earnings.

Description (If further description is necessary see below)	Gross Amounts	*Less Related Expenses	Net Amounts	Net Amounts Allocated Directly to Tenn.
1. _____	0	0	0	0
2. _____	0	0	0	0
3. _____	0	0	0	0
4. _____	0	0	0	0
5. _____	0	0	0	0
6. _____	0	0	0	0
7. _____	0	0	0	0
8. Total nonbusiness earnings (Enter here and on Schedule J, Line 24)			0	XXXXX
9. Nonbusiness earnings allocated directly (Enter here and on Schedule J, Line 31)			0	XXXXX

If necessary, describe source of nonbusiness earnings and explain why such earnings do not constitute business earnings as defined above. Enumerate these items to correspond with items listed above.

* As a general rule, the allowable deductions for expenses of a taxpayer are related to both business and nonbusiness earnings. Such items as administrative costs, taxes, insurance, repairs, maintenance, and depreciation are to be considered. In the absence of evidence to the contrary, it is assumed that the expenses related to nonbusiness rental earnings will be an amount equal to 50 percent of such earnings and that expenses related to other nonbusiness earnings will be an amount equal to 5 percent of such earnings. (See regulation 1320-6-1.23(3))

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2016-01-01 TO 2016-12-31	BRIDGESTONE AMERICAS INC.	318744660 88-0335067

APPORTIONMENT SCHEDULES FOR TAXPAYERS DOING BUSINESS OUTSIDE THE STATE OF TENNESSEE

Franchise and excise tax ratios are obtained by using the arithmetical average of the following ratios. If a factor's denominator (everywhere value) is zero, that factor is to be eliminated entirely and the average is to be computed from the remaining factor or factors.

SCHEDULE N - APPORTIONMENT - STANDARD (manufacturers, retailers, wholesalers, etc)

Property	In Tennessee		Total Everywhere	
NOTE: USE ORIGINAL COST OF ASSETS	a. Beginning of Taxable year	b. End of Taxable year	a. Beginning of Taxable year	b. End of Taxable year
1. Land, buildings, leaseholds, and improvements	0	0	0	0
2. Machinery, equipment, furniture, and fixtures	1,150,949,098	1,180,067,020	7,043,308,533	7,324,542,585
3. Automobiles and trucks	0	0	0	0
4. Inventories and work in progress	186,483,840	167,701,071	1,857,744,439	1,740,698,306
5. Prepaid supplies and other property	0	0	0	0
6. Share of partnership property (if partnership is not taxable)	0	0	0	0
7. Excise tax total (Lines 1 through 6)	a. 1,337,432,938	b. 1,347,768,091	a. 8,901,052,972	b. 9,065,240,891
8. Less exempt inventory (see Tenn. Code Ann. Sec. 67-4-2111(b)(1))	(0)	(0)	(0)	(0)
9. Franchise tax total (Line 7 minus Line 8)	a. 1,337,432,938	b. 1,347,768,091	a. 8,901,052,972	b. 9,065,240,891
10. Excise tax average value (add Line 7(a) & (b), divide by 2)		1,342,600,515		8,983,146,932
11. Franchise tax average value (add Line 9(a) & (b), divide by 2)		1,342,600,515		8,983,146,932
12. Add: Rented property (rent paid X 8)		154,786,176		2,575,215,760
NOTE: Double Weighted Sales Factor	a. In Tennessee	b. Total Everywhere	c. Franchise Ratio (Col. a ÷ Col. b)	d. Excise Ratio (Col. a ÷ Col. b)
13. Excise Tax property factor (Line 10 plus Line 12)	1,497,386,691	11,558,362,692		12.9550 %
14. Franchise Tax property factor (Line 11 plus Line 12)	1,497,386,691	11,558,362,692	12.9550 %	
15. Payroll factor	391,185,880	2,375,225,098	16.4694 %	16.4694 %
16. Sales factor - (business gross receipts)	331,795,113	12,748,004,399	2.6027 %	2.6027 %
Sales factor - (business gross receipts)	331,795,113	12,748,004,399	2.6027 %	2.6027 %
17. Total Ratios			34.6298 %	34.6298 %
18. Apportionment Ratio - Divide Line 17 by four, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4. Enter Excise Ratio on Sch. J, Line 29)			8.6575 %	8.6575 %

SCHEDULE O - APPORTIONMENT - COMMON CARRIERS (railroads, motor carriers, pipelines and barges)

	In Tennessee	Total Everywhere	Ratio
1. Total franchise mileage (odometer miles)	0	0	0.0000 %
2. Tennessee intrastate receipts - Interstate gross receipts everywhere	0	0	0.0000 %
3. Total Ratios	XXXXX	XXXXX	0.0000 %
4. Apportionment Ratio - Divide Line 3 by two, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4, Enter Excise Ratio on Sch. J, Line 29)			0.0000 %

SCHEDULE P - APPORTIONMENT - AIR CARRIERS

	In Tennessee	Total Everywhere	Ratio
1. Originating revenue	0	0	0.0000 %
2. Airmiles flown (Include in Tennessee column only airmiles flown on flights either originating from or ending in Tennessee or both)	0	0	0.0000 %
3. Total Ratios	XXXXX	XXXXX	0.0000 %
4. Apportionment Ratio - Divide Line 3 by two, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4, Enter Excise Ratio on Sch. J, Line 29)			0.0000 %

SCHEDULE R - APPORTIONMENT - AIR EXPRESS CARRIERS

	In Tennessee	Total Everywhere	Ratio
1. Originating revenue	0	0	0.0000 %
2. Airmiles flown and groundmiles traveled (Include in Tennessee column only airmiles flown on flights either originating from or ending in Tennessee or both. Include only groundmiles traveled with respect to actual common carriage of persons or property for hire)	0	0	0.0000 %
3. Total Ratios	XXXXX	XXXXX	0.0000 %
4. Apportionment Ratio - Divide Line 3 by two, or by the number of factors with everywhere values greater than zero (Enter Franchise Ratio on Sch. F1, Line 4, Enter Excise Ratio on Sch. J, Line 29)			0.0000 %

TENNESSEE DEPARTMENT OF REVENUE
INDUSTRIAL MACHINERY AND RESEARCH AND DEVELOPMENT EQUIPMENT TAX CREDIT

INTERNET (10- 16)

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN
2016-01-01 TO 2016-12-31	BRIDGESTONE AMERICAS INC.	318744660 88-0335067

Franchise and excise taxes may be reduced by a credit on industrial machinery and research and development equipment purchased during the tax period covered by the return and located in Tennessee. The credit is generally computed at 1% of the purchase price of qualified industrial machinery and research and development equipment. The credit taken on any return cannot exceed 50% of the current year's franchise and excise tax liability, but any unused credit may be carried forward 15 years under Tenn. Code Ann. Section 67-4-2009(3).

SCHEDULE T (FORM FAE 170) - INDUSTRIAL MACHINERY AND RESEARCH AND DEVELOPMENT EQUIPMENT

PART 1 TAX CREDIT COMPUTATION

1. Purchase price of industrial machinery and research and development equipment	(1)	58,921,686
2. Percentage allowed (generally 1%, see note below)	(2)	7% %
3. Original credit (Line 1 multiplied by Line 2)	(3)	4,124,518
4. Credit available from prior year(s) (from Schedule V)	(4)	0
5. Total credit available (Add lines 3 and 4)	(5)	4,124,518
6. Franchise and Excise Tax liability before any credits (from Schedule A, Line 3 plus Schedule B, Line 5)	(6)	6,184,266
7. Limitation on credit (50% of line 6)	(7)	4,124,518
8. Franchise and Excise Tax liability before any credits (from Schedule A, Line 3 plus Schedule B, Line 5)	(8)	6,184,266
9. Credits from Schedule D, Lines 1 through 6 and Schedule D, Line 9	(9)	0
10. Tax before industrial machinery credit (Line 8 less Line 9)	(10)	6,184,266
11. Amount available in current year (Least of Lines 5, 7, or 10; Enter here and on Schedule D, Line 7)	(11)	4,124,518

PART 2 RECAPTURE OF TAX CREDIT

In the event that any industrial machinery or research and development equipment is sold or removed and credit has been taken against franchise and/or excise taxes, the following formula is to be used to recapture the tax credit taken for each item of machinery. If the credit has not been taken due to the 50% annual limitation, carryover should be adjusted accordingly.

Credit taken on purchase of industrial machinery or research and development equipment X percentage of useful life remaining at time of sale or removal = amount of credit to be recaptured.

Total amount of recapture to be used to increase franchise and excise tax liability (Enter here and on Schedule B, Line 6) \$ 0

Note: The percentage allowed on Part 1, Line 2 above is 1%, unless the taxpayer has met all the requirements of Tenn. Code Ann. Section 67-4-2009(3)(l) and has been approved by the Commissioner of Revenue for an enhanced rate based on the investment amount. The statutory minimum investment requirements and applicable rates are shown on the following chart:

Minimum Required Capital Investment	Rate of Credit
\$100,000,000	3%
\$250,000,000	5%
\$500,000,000	7%
\$1,000,000,000	10%

TAXABLE YEAR	TAXPAYER NAME	ACCOUNT NO./FEIN/SSN
2016-01-01 TO 2016-12-31	BRIDGESTONE AMERICAS INC.	318744660 88-0335067

**SCHEDULE U and V - LOSS CARRYOVER/INDUSTRIAL MACHINERY AND
RESEARCH AND DEVELOPMENT EQUIPMENT CREDIT CARRYOVER**

IMPORTANT INFORMATION APPLICABLE TO LOSS CARRYOVER

1. Net operating losses may be carried forward for up to fifteen (15) years until fully utilized.
2. Tenn. Code Ann. Section 67-4-2006-(c)(8) requires that loss carryover be reduced by the Tennessee portion of discharge of indebtedness income excluded from federal gross income under I.R.C. section 108(a) where the bankruptcy discharge occurs on or after October 1, 2013. See Excise Tax Report of Bankruptcy Discharge form and the above referenced code section for more information.

SCHEDULE U - SCHEDULE OF LOSS CARRYOVER

Year	Period Ended (MM/YY)	Original Return or As Amended	Used in Prior Year(s)	Expired	Loss Carryover Available
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Total Amount (Enter here and on Schedule J, Line 32)					0

SCHEDULE V - SCHEDULE OF INDUSTRIAL MACHINERY AND RESEARCH AND DEVELOPMENT EQUIPMENT CREDIT CARRYOVER

IMPORTANT INFORMATION APPLICABLE TO INDUSTRIAL MACHINERY AND RESEARCH AND DEVELOPMENT EQUIPMENT CREDIT CARRYOVER

Unused credit may be carried forward for up to fifteen (15) years.
Reference: Tenn. Code Ann. Section 67-4-2009(3)(c).

Year	Period Ended (MM/YY)	Original Return or As Amended	Used In Prior Year(s)	Expired	Industrial Machinery Credit Carryover Available
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Total Amount (Enter here and on Schedule T, Line 4)					0

TENNESSEE DEPARTMENT OF REVENUE
SCHEDULE X - FRANCHISE & EXCISE TAX JOBS CREDIT COMPUTATION
BUSINESS PLAN CONTROL NO. 2014111

BRIDGESTONE AMERICAS INC.	318744660	88-0335067	2016
Taxpayer Name	Account Number/FEIN/SSN		Taxable Year

NOTE: A Business Plan must be filed and approval received prior to claiming this credit. Generally, an investment of \$500,000 in a Qualified Business Enterprise and at least twenty-five (25) new full-time Tennessee jobs are required in order to be eligible for this credit.

Part 1 - Jobs Tax Credit Computation

1. New Tennessee jobs created and filled during the current fiscal year	(1)	0
2. Jobs Tax Credit from jobs created (Line 1 x \$4,500)	(2)	0
3. New full time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities under the provisions of Tenn. Code Ann. Section 67-4-2109(f)	(3)	0
4. Jobs Tax Credit from jobs created (Line 3 x \$5,000)	(4)	0
5. New part time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities under the provisions of Tenn. Code Ann. Section 67-4-2109(f)	(5)	0
6. Jobs Tax Credit from jobs created (Line 5 x \$2,000)	(6)	0
7. New Tennessee jobs created and filled during the current fiscal year under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(B), requiring a higher level of investment	(7)	152
8. Jobs Tax Credit from jobs created (Line 7 x \$5,000)	(8)	760,000
9. Jobs Tax Credit carryover from prior years	(9)	0
10. Total Jobs Tax Credit available (Add Lines 2, 4, 6, 8, and 9)	(10)	760,000
11. Total Franchise and Excise Taxes (Schedule A, Line 3 plus Schedule B, Line 5)	(11)	6,184,266
12. Limitation Percentage (50% for periods ending on or after July 1, 2009)	(12)	50 %
13. Limitation on Credit (Line 11 x Line 12)	(13)	3,092,133
14. Credit from Schedule D, lines 1 through 7 and Schedule D, Line 9	(14)	4,124,518
15. Net Tax before Jobs Credit (Line 11 less Line 14)	(15)	2,059,748
16. Total amount available in current year (Least of Lines 10, 13, or 15; enter here and on Schedule D, Line 8) .	(16)	760,000

Part 2 - Additional Annual Credit

17. Jobs qualifying for additional annual credit in Tier 2 and Tier 3 Enhancement Counties under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(A) or in an Adventure Tourism Zone per Tenn. Code Ann. Section 67-4-2109(b)(2)(C)	(17)	0
18. Additional Annual Credit - Enhancement Counties (Line 17 x \$4,500)	(18)	0
19. Jobs qualifying for additional credit based on a higher level of investment under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(B)	(19)	0
20. Additional Annual Credit - Higher Investment Level (Line 19 x \$5,000)	(20)	0
21. Total Additional Annual Credit (Add Lines 18 and 20; enter here and on Schedule D, Line 9)	(21)	0

TAXABLE YEAR 2016-01-01 TO 2016-12-31	TAXPAYER NAME BRIDGESTONE AMERICAS INC.	ACCOUNT NO./FEIN/SSN 318744660 88-0335067
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JOBS TAX CREDIT CARRYOVER

YEAR	PERIOD ENDED MM/YY	FOR ORIGINAL RETURN OR AMENDED	USED IN PRIOR YEARS	EXPIRED	JOBS TAX CREDIT CARRYOVER AVAILABLE
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Amount to carry to Schedule X, Line 9					0

TENNESSEE DEPARTMENT OF REVENUE

Franchise and Excise Tax Return

1023
FAE
170

Tax Year Beginning 2017-01-01	Account Number 0318744660	Check all that apply: Amended return ☒ Final return for termination or withdrawal ☐ Application of Public Law 86- 272 to excise tax ☐ Taxpayer has made an election to calculate net worth per the provisions of Tenn. Code Ann. Section 67- 4- 2103(g)- (i) ☐ Annualized income installment method election for quarterly estimates (see instructions) ☐ Manufacturer single sales factor election (see instructions) ☒ Taxpayer has filed for federal extension ☒
Tax Year Ending 2017-12-31	FEIN 88-0335067	
NAICS 326200	SOS Control Number	
Legal Name BRIDGESTONE AMERICAS INC.		Remit amount on Line 16 to: Tennessee Department of Revenue, Andrew Jackson State Office Building, 500 Deaderick Street, Nashville, TN 37242
Mailing Address 200 4TH AVENUE SOUTH		
City NASHVILLE		
State TN	ZIP Code 37201	

Schedule A - Computation of Franchise Tax

		Round to the nearest dollar
1. Total net worth Schedule F1, Line 5 or Schedule F2, Line 3	(1)	186,153,713
2. Total real and tangible personal property from Schedule G, Line 15	(2)	1,027,286,997
3. Franchise tax (25 cents per \$100 or major fraction thereof on the greater of Lines 1 or 2; minimum \$100)	(3)	2,568,217

Schedule B - Computation of Excise Tax

4. Income subject to excise tax from Schedule J, Line 29	(4)	5,248,752
5. Excise tax (6.5% of Line 4)	(5)	341,169
6. Recapture of tax credit (Schedule T, Line 13) and additional excise tax on certified distribution sales	(6)	0
7. Total excise tax due (add Lines 5 and 6)	(7)	341,169

Schedule C - Computation of Total Tax Due or Overpayment

8. Total franchise and excise taxes (add Lines 3 and 7)	(8)	2,909,386
9. Total credit from Schedule D, Line 8 (cannot exceed Schedule C, Line 8)	(9)	2,909,386
10. Net tax (subtract Line 9 from Line 8; if Line 9 exceeds Line 8, enter zero here)	(10)	0
11. Total payments from Schedule E, Line 7	(11)	3,673,472
12. Penalty (see instructions)	(12)	0
13. Interest (see instructions)	(13)	0
14. Penalty on estimated franchise and excise tax payments	(14)	0
15. Interest on estimated franchise and excise tax payments	(15)	0
16. Total amount due (overpaid) (add Lines 10, 12, 13, 14, and 15, subtract Line 11)	(16)	-3,673,472

If overpayment reported on Line 16, complete A and/or B below:

A. Credit to next year's tax \$ 2,173,472 B. Refund \$ 1,500,000

Power of Attorney - Check YES if this taxpayer's signature certifies that this tax preparer has the authority to execute this form on behalf of the taxpayer and is authorized to receive and inspect confidential tax information and to perform any and all acts relating to respective tax matters. ☐ YES	Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true, correct, and complete.			
	James C. Crothers	9/17/2019	Tax Officer	
	Taxpayer's Signature	Date	Title	
	Tax Preparer's Signature	Preparer's PTIN	Date	Telephone
	Preparer's Address	City	State	ZIP Code
Preparer's Email Address				

FOR OFFICE USE ONLY

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Taxable Year	Taxpayer Name	Account No./FEIN
2017-01-01 TO 2017-12-31	BRIDGESTONE AMERICAS INC.	0318744660 88-0335067

Schedule D - Schedule of Credits

1. Gross Premiums Tax Credit (cannot exceed Schedule C, Line 8)	(1)	0
2. Tennessee income tax (cannot exceed Schedule B, Line 5)	(2)	0
3. Green Energy Tax Credit from business plans filed prior to July 1, 2015	(3)	0
4. Brownfield Property Credit	(4)	0
5. Industrial Machinery Credit from Schedule T, Line 11	(5)	1,454,693
6. Job Tax Credit from Schedule X, Line 46	(6)	1,454,693
7. Additional Annual Job Tax Credit from Schedule X, Line 38	(7)	0
8. Total credit (add Lines 1 through 7; enter here and on Schedule C, Line 9)	(8)	2,909,386

Schedule E - Schedule of Required Quarterly Installments and Payments

	Required Quarterly Installments	Amount Paid
1. Overpayment from previous year, if available	(1)	3,673,472
2. First quarterly estimate	(2a) 0	(2b) 0
3. Second quarterly estimate	(3a) 0	(3b) 0
4. Third quarterly estimate	(4a) 0	(4b) 0
5. Fourth quarterly estimate	(5a) 0	(5b) 0
6. Extension payment	(6)	0
7. Total payments (add Lines 1 through 6; enter here and on Schedule C, Line 11)	(7)	3,673,472

Computation of Franchise Tax**Schedule F1 - Non-Consolidated Net Worth**

1. Net worth (total assets less total liabilities)	(1)	6,594,138,143
2. Indebtedness to or guaranteed by parent or affiliated corporation (cannot be a deduction)	(2)	250,000,000
3. Total (add Lines 1 and 2)	(3)	6,844,138,143
4. Franchise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%)	(4)	2.7199 %
5. Total (multiply Line 3 by Line 4; enter here and on Schedule A, Line 1)	(5)	186,153,713

Schedule F2 - Consolidated Net WorthSchedule F2 is to be completed only if the Consolidated Net Worth Election Registration Application has been filed.

1. Consolidated net worth (total assets less total liabilities of the affiliated group)	(1)	0
2. Franchise tax apportionment ratio (Schedule 170NC, 170SF or 170SC)	(2)	0.0000 %
3. Total (multiply Line 1 by Line 2; enter here and on Schedule A, Line 1)	(3)	0

Schedule G - Determination of Real and Tangible Property**Book Value of Property Owned - Cost less accumulated depreciation**

	In Tennessee
1. Land	(1) 0
2. Buildings, leaseholds, and improvements	(2) 0
3. Machinery, equipment, furniture, and fixtures	(3) 717,498,526
4. Automobiles and trucks	(4) 0
5. Prepaid supplies and other tangible personal property	(5) 0
6. Ownership share of real and tangible property of a partnership that does not file a return	(6) 0
7. a. Inventories and work in progress	(7a) 146,909,458
b. Exempt finished goods inventory in excess of \$30 million	(7b) 79,499,836
8. Certified pollution control equipment (include copy of certificate) and equipment used to produce electricity at a certified green energy production facility	(8) 0
9. Exempt required capital investment	(9) 0
10. Subtotal (add Lines 1 through 7a, subtract Lines 7b through 9)	(10) 784,908,148

Rental Value of Property Used but Not Owned

Net Annual Rental Paid for:

	In Tennessee		
11. Real property	29,254,872	x8	(11) 234,038,976
12. Machinery and equipment used in manufacturing and processing	1,604,010	x3	(12) 4,812,030
13. Furniture, office machinery, and equipment	453,089	x2	(13) 906,178
14. Delivery or mobile equipment	2,621,665	x1	(14) 2,621,665
15. Tennessee total (add Lines 10 through 14; enter here and on Schedule A, Line 2)			(15) 1,027,286,997

Schedule H - Gross Receipts

1. Gross receipts or sales per federal income tax return	(1)	18,467,486,053
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Taxable Year	Taxpayer Name	Account No./FEIN
2017-01-01 TO 2017-12-31	BRIDGESTONE AMERICAS INC.	0318744660 88-0335067

Computation of Excise Tax**Schedule J1 - Computation of Net Earnings for Entities Treated as Partnerships****Additions:**

1. Ordinary Income or Loss (Federal Form 1065, Line 22)	(1)	0
2. Income items specifically allocated to partners, including guaranteed payments to partners	(2)	0
3. Any net loss or expense distributed to a publicly traded REIT	(3)	0
4. Total additions (add Lines 1 through 3)	(4)	0

Deductions:

5. Expense items specifically allocated to partners not deducted elsewhere	(5)	0
6. Amount subject to self-employment taxes distributable or paid to each partner or member net of any pass-through expense deducted elsewhere on this return (if negative, enter zero) (include on Schedule K, Line 3)	(6)	0
7. Amount of contribution to qualified pension or benefit plans of any partner or member, including all IRC 401 plans (include on Schedule K, Line 3)	(7)	0
8. Any net gain or income distributed to a publicly traded REIT	(8)	0
9. Any loss on the sale of an asset sold within 12 months after the date of distribution	(9)	0
10. Total deductions (add Lines 5 through 9)	(10)	0
11. Total (subtract Line 10 from Line 4; enter here and on Schedule J, Line 1)	(11)	0

Schedule J2 - Computation of Net Earnings for a Single Member LLC Filing as an Individual**Additions:**

1. Business Income or loss from federal Form 1040, Schedule C	(1)	0
2. Business Income or loss from federal Form 1040, Schedule D	(2)	0
3. Business Income or loss from federal Form 1040, Schedule E	(3)	0
4. Business Income or loss from federal Form 1040, Schedule F	(4)	0
5. Business Income or loss from federal Form 4797	(5)	0
6. Other: federal Form _____, Schedule _____	(6)	0
7. Total additions (add Lines 1 through 6)	(7)	0

Deductions:

8. Amount subject to self-employment taxes distributable or paid to the single member (if negative, enter zero; include on Schedule K, Line 3)	(8)	0
9. Total (subtract Line 8 from Line 7; enter here and on Schedule J, Line 1)	(9)	0

Schedule J3 - Computation of Net Earnings for Entities Treated as Subchapter S Corporations**Additions:**

1. Ordinary income or loss (federal Form 1120S, Line 21)	(1)	0
2. Income items to extent includable in federal income were it not for "S" status election	(2)	0
3. Total additions (add Lines 1 and 2)	(3)	0

Deductions:

4. Expense items to extent includable in federal expenses were it not for "S" status election	(4)	0
5. Any loss on the sale of an asset sold within 12 months after the date of distribution	(5)	0
6. Total deductions (add Lines 4 and 5)	(6)	0
7. Total (subtract Line 6 from Line 3; enter here and on Schedule J, Line 1)	(7)	0

Schedule J4 - Computation of Net Earnings for Entities Treated as Corporations and Other Entities**Additions:**

1. Taxable income or loss before net operating loss deduction and special deductions (federal Form 1120, Line 28)	(1)	201,731,948
2. Unrelated business taxable income (federal Form 990-T, Line 30)	(2)	0
3. Other: federal Form _____, Schedule _____	(3)	0
4. Any deduction for domestic production activities under the provisions of IRC Section 199	(4)	0
5. Contribution carryover from prior period(s)	(5)	0
6. Capital gains offset by capital loss carryover or carryback	(6)	0
7. Total additions (add Lines 1 through 6)	(7)	201,731,948

Deductions:

8. Contributions in excess of amount allowed by federal government	(8)	0
9. Portion of current year's capital loss not included in federal taxable income	(9)	0
10. Total deductions (add Lines 8 and 9)	(10)	0
11. Total (subtract Line 10 from Line 7; enter here and on Schedule J, Line 1)	(11)	201,731,948

Taxable Year	Taxpayer Name	Account No./FEIN
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Schedule J - Computation of Net Earnings Subject to Excise Tax

1. Federal income or loss (enter amount from Schedule J1, J2, J3, or J4) (1) 201,731,948

Additions:

2. Intangible expenses paid, accrued, or incurred to an affiliated business entity or entities deducted for federal income tax purposes (2) 1,132,807,129

3. Any depreciation under the provisions of IRC Section 168 not permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation (3) 478,455,127

4. Gain on the sale of an asset sold within 12 months after the date of distribution to a nontaxable entity (4) 0

5. Tennessee excise tax expense (to the extent reported for federal income tax purposes) (5) 0

6. Gross premiums tax deducted in determining federal income and used as an excise tax credit (6) 0

7. Interest income on obligations of states and their political subdivisions, less allowable amortization (7) 0

8. Depletion not based on actual recovery of cost (8) 0

9. Excess fair market value over book value of property donated (9) 0

10. Excess rent to/from an affiliate (10) 0

11. Any net loss or expense received from a pass-through entity subject to the excise tax (11) 0

12. Total additions (add Lines 2 through 11) (12) 1,611,262,256

Deductions:

13. Any depreciation under the provisions of IRC Section 168 permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation (13) 476,746,550

14. Any excess gain (or loss) from the basis adjustment resulting from Tennessee permanently decoupling from federal bonus depreciation (14) 0

15. Dividends received from corporations at least 80% owned STMT 1 (15) 10,464,599

16. Donations to qualified public school support groups and nonprofit organizations (16) 0

17. Any expense other than income taxes not deducted in determining federal taxable income for which a credit against the federal income tax was allowed (17) 0

18. Adjustments related to the safe harbor lease election (see instructions) (18) 0

19. Nonbusiness earnings (from Schedule M, Line 8) (19) 0

20. Intangible expenses paid, accrued, or incurred to an affiliated entity or entities. Form IE - Intangible Expense Disclosure form must be included with this return (20) 0

21. Intangible income from an affiliated business entity or entities if the corresponding intangible expenses have not been deducted by the affiliate(s) under Tenn. Code Ann. Section 67-4-2006(b)(2)(N) (21) 1,132,807,129

22. Any net gain or income received from a pass-through entity subject to the excise tax (22) 0

23. Total deductions (add Lines 13 through 22) (23) 1,620,018,278

Computation of Taxable Income

24. Total business income (loss) (add Lines 1 and 12, subtract Line 23; if loss, enter on Schedule K, Line 1) (24) 192,975,926

25. Excise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%) (25) 2.7199 %

26. Apportioned business income (loss) (multiply Line 24 by Line 25) (26) 5,248,752

27. Nonbusiness earnings directly allocated to Tennessee (from Schedule M, Line 9) (27) 0

28. Loss carryover from prior years (from Schedule U) (28) 0

29. Subject to excise tax (add Line 26 and 27, subtract Line 28; enter here and on Schedule B, Line 4) (29) 5,248,752

Schedule K - Determination of Loss Carryover Available

1. Net loss from Schedule J, Line 24 (1) 0

Additions:

2. Amounts reported on Schedule J, Lines 15 and 19 (2) 0

3. Amounts reported on Schedule J1, Lines 6 and 7, and Schedule J2, Line 8 (3) 0

4. Reduced loss (add Lines 1 through 3; if net amount is positive, enter zero) (4) 0

5. Excise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%) (5) 0.0000 %

6. Current year loss carryover available (multiply Line 4 by Line 5) (6) 0

Taxable Year	Taxpayer Name	Account No./FEIN
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Schedule M - Nonbusiness Earnings

Allocation and apportionment schedules may be used only by taxpayers doing business outside the state of Tennessee within the meaning of Tenn. Code Ann. Sections 67-4-2010 and 67-4-2110. The burden is on the taxpayer to show that the taxpayer has the right to apportion.

If all earnings are business earnings as defined below, do not complete this schedule. Any nonbusiness earnings, less related expenses, are subject to direct allocation and should be reported in this schedule.

Definitions:

"Business Earnings" -

- 1) earnings arising from transactions and activity in the regular course of the taxpayer's trade or business, or
- 2) earnings from tangible and intangible property if the acquisition, use, management, or disposition of the property constitutes an integral part of the taxpayer's regular trade or business operations

Earnings which arise from the conduct of the trade or trades or business operations of a taxpayer are business earnings, and the taxpayer must show by clear and cogent evidence that particular earnings are classifiable as nonbusiness earnings. A taxpayer may have more than one regular trade or business in determining whether income is business earnings.

"Nonbusiness Earnings" - all earnings other than business earnings

Description of Nonbusiness Earnings (If further description is necessary see below)	Gross Amounts	*Less Related Expenses	Net Amounts	Net Amounts Allocated Directly to Tennessee
1. _____	0	0	0	0
2. _____	0	0	0	0
3. _____	0	0	0	0
4. _____	0	0	0	0
5. _____	0	0	0	0
6. _____	0	0	0	0
7. _____	0	0	0	0
8. Total nonbusiness earnings (Enter here and on Schedule J, Line 19)			0	
9. Nonbusiness earnings allocated directly (Enter here and on Schedule J, Line 27)				0

If necessary, describe source of nonbusiness earnings and explain why such earnings do not constitute business earnings as defined above. Enumerate these items to correspond with items listed above.

* As a general rule, the allowable deductions for expenses of a taxpayer are related to both business and nonbusiness earnings. Items such as administrative costs, taxes, insurance, repairs, maintenance, and depreciation are to be considered. In the absence of evidence to the contrary, it is assumed that the expenses related to nonbusiness rental earnings will be an amount equal to 50% of such earnings and that expenses related to other nonbusiness earnings will be an amount equal to 5% of such earnings (see TENN. COMP. R. & REGS. 1320-06-01.23(3)).

Taxable Year	Taxpayer Name	Account No./FEIN
2017-01-01 TO 2017-12-31	BRIDGESTONE AMERICAS INC.	0318744660 88-0335067

Schedule N - Apportionment - Standard

Property	In Tennessee		Total Everywhere	
Use original cost of assets	a. Beginning of Taxable year	b. End of Taxable year	a. Beginning of Taxable year	b. End of Taxable year
1. Land, buildings, leaseholds, and improvements	0	0	0	0
2. Machinery, equipment, furniture, and fixtures	0	0	0	0
3. Automobiles and trucks	0	0	0	0
4. Inventories and work in progress	0	0	0	0
5. Prepaid supplies and other property	0	0	0	0
6. Ownership share of real and tangible property of a partnership that does not file a return	0	0	0	0
7. Excise tax total (add Lines 1 through 6)	a. 0	b. 0	a. 0	b. 0
8. Exempt inventory	0	0	0	0
9. Franchise tax total (subtract Line 8 from Line 7)	a. 0	b. 0	a. 0	b. 0
10. Excise tax average value (add Lines 7(a) & (b), divide by 2)		0		0
11. Franchise tax average value (add Lines 9(a) & (b), divide by 2)		0		0
12. Rented property (rent paid x 8)		0		0
Use triple weighted sales factor	a. In Tennessee	b. Total Everywhere	c. Franchise Ratio	d. Excise Ratio
13. Excise tax property factor (add Lines 10 and 12)	0	0		0.0000 %
14. Franchise tax property factor (add Lines 11 and 12)	0	0	0.0000 %	
15. Payroll factor	0	0	0.0000 %	0.0000 %
16. Sales factor (business gross receipts)	0	0	0.0000 %	0.0000 %
17. Total ratios (add Lines 13- 15 and (Line 16 x three))			0.0000 %	0.0000 %
18. Apportionment ratio (divide Line 17 by five, or by the number of factors with everywhere values greater than zero) (Enter franchise tax apportionment ratio on Sch. F1, Line 4. Enter excise tax apportionment ratio on Sch. J, Line 25.)			0.0000 %	0.0000 %

Schedule O - Apportionment - Common Carriers (railroads, motor carriers, pipelines and barges)

	In Tennessee	Total Everywhere	Ratio
1. Total franchise mileage (odometer miles)	0	0	0.0000 %
2. Tennessee gross intrastate receipts and interstate gross receipts everywhere	0	0	0.0000 %
3. Total ratios (add Lines 1 and 2)			0.0000 %
4. Apportionment ratio (divide Line 3 by two, or by the number of factors with everywhere values greater than zero)(Enter franchise tax apportionment ratio on Schedule F1, Line 4. Enter excise tax apportionment ratio on Schedule J, Line 25.)			0.0000 %

Schedule P - Apportionment - Air Carriers

	In Tennessee	Total Everywhere	Ratio
1. Originating revenue	0	0	0.0000 %
2. Air miles flown (Include in Tennessee column only air miles flown on flights either originating from or ending in Tennessee or both)	0	0	0.0000 %
3. Total ratios (add Lines 1 and 2)			0.0000 %
4. Apportionment ratio (divide Line 3 by two, or by the number of factors with everywhere values greater than zero)(Enter franchise tax apportionment ratio on Schedule F1, Line 4. Enter excise tax apportionment ratio on Schedule J, Line 25.)			0.0000 %

Schedule R - Apportionment - Air Express Carriers

	In Tennessee	Total Everywhere	Ratio
1. Originating revenue	0	0	0.0000 %
2. Air miles flown and ground miles traveled (Include in Tennessee column only air miles flown on flights either originating from or ending in Tennessee or both. Include only ground miles traveled with respect to common carriage of persons or property for hire.)	0	0	0.0000 %
3. Total ratios			0.0000 %
4. Apportionment ratio (divide Line 3 by two, or by the number of factors with everywhere values greater than zero)(Enter franchise tax apportionment ratio on Schedule F1, Line 4. Enter excise tax apportionment ratio on Schedule J, Line 25.)			0.0000 %

Schedule S - Apportionment - Manufacturer Single Sales Factor

	In Tennessee	Total Everywhere	Ratio
1. Sales factor (business gross receipts)(Enter franchise tax apportionment ratio on Schedule F1, Line 4. Enter excise tax apportionment ratio on Schedule J, Line 25.)	354,861,596	13,046,859,613	2.7199 %

Taxable Year	Taxpayer Name	Account No./FEIN
2017-01-01 TO 2017-12-31	BRIDGESTONE AMERICAS INC.	0318744660 88-0335067

Schedule T - Industrial Machinery and Research and Development Equipment

Part 1: Tax Credit Computation

Franchise and excise taxes may be reduced by a credit on industrial machinery and research and development equipment purchased during the tax period covered by the return and located in Tennessee. The credit is generally computed at 1% of the purchase price of qualified industrial machinery and research and development equipment. The credit taken on any return cannot exceed 50% of the current year's franchise and excise tax liability, but any unused credit may be carried forward 15 years under Tenn. Code Ann. Section 67-4-2009(3).

1. Purchase price of industrial machinery and research and development equipment	(1)	58,790,129	
2. Percentage allowed (generally 1%*)	(2)	7	%
3. Current year credit (multiply Line 1 by Line 2)	(3)	4,115,309	
4. Credit available from prior year(s) (from Schedule V)	(4)	0	
5. Total credit available (add Lines 3 and 4)	(5)	4,115,309	
6. Franchise and excise tax liability before any credits (add Schedule A, Line 3 and Schedule B, Line 5)	(6)	2,909,386	
7. Limitation on credit (50% of Line 6)	(7)	1,454,693	
8. Franchise and excise tax liability before any credits (add Schedule A, Line 3 and Schedule B, Line 5)	(8)	2,909,386	
9. Credits from Schedule D, Lines 1 through 4 and Schedule D, Line 9	(9)	0	
10. Tax before Industrial Machinery Credit (subtract Line 9 from Line 8)	(10)	2,909,386	
11. Amount available in current year (enter the smaller value of Lines 5, 7, or 10 here, and on Schedule D, Line 5)	(11)	1,454,693	

Part 2: Recapture of Tax Credit

The Industrial Machinery Tax Credit previously established on this form must be partially recaptured if the equipment on which it was based was sold or removed from the state before the end of the equipment's life as established for federal income tax purposes. The recapture amount is a percentage of useful life remaining at the time of sale or removal multiplied by the credit originally established on this form. Previously established credits have either offset tax or populated the carryover table Schedule V. Complete the Industrial Machinery Credit Recapture Worksheet and then enter the applicable recapture amounts on Lines 12 and 13 below.

12. Reduction to credit carryover table, Schedule V, from recapture worksheet, Part 2, Line 16	(12)	0
13. Recapture of credit from recapture worksheet, Part 2, Line 17 (enter here and on Schedule B, Line 6)	(13)	0

*The percentage allowed on Part 1, Line 2 above is 1%, unless the taxpayer has met the requirements of Tenn. Code Ann. Section 67-4-2009(3)(l) and has been approved by the Commissioner of Revenue for an enhanced rate based on the investment amount. The statutory minimum investment requirements and applicable rates for the enhanced credit are shown on the following chart:

Minimum Required Capital Investment	Rate of Credit
\$100,000,000	3%
\$250,000,000	5%
\$500,000,000	7%
\$1,000,000,000	10%

Taxable Year	Taxpayer Name	Account No./FEIN
2017-01-01 TO 2017-12-31	BRIDGESTONE AMERICAS INC.	0318744660 88-0335067

Schedule U - Schedule of Loss Carryover

Year	Period Ended (MM/YY)	Original Return or as Amended	Used in Prior Year(s)	Expired	Loss Carryover Available
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Total Amount (Enter here and on Schedule J, Line 28)					0

Schedule V - Schedule of Industrial Machinery and Research and Development Equipment Credit Carryover

Year	Period Ended (MM/YY)	Original Return or as Amended	Used In Prior Year(s)	Expired or Recaptured	Industrial Machinery Credit Carryover Available
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5		0	0	0	0
6		0	0	0	0
7		0	0	0	0
8		0	0	0	0
9		0	0	0	0
10		0	0	0	0
11		0	0	0	0
12		0	0	0	0
13		0	0	0	0
14		0	0	0	0
15		0	0	0	0
Total Amount (Enter here and on Schedule T, Line 4)					0

Taxable Year	Taxpayer Name	Account No./FEIN
2017	BRIDGESTONE AMERICAS INC.	0318744660 88-0335067

Schedule X - Franchise and Excise Tax Job Credit Computation**Part 1 - Standard Job Tax Credit**

1.	New Tennessee jobs created and filled during the current fiscal year	(1)	0
2.	Job Tax Credit from jobs created (multiply Line 1 by \$4,500).	(2)	0
3.	New Tennessee jobs created and filled during the current fiscal year under the provisions of Tenn. Code Ann. Section 67-4-2109(b)(2)(B), requiring a higher level of investment	(3)	446
4.	Job Tax Credit from jobs created (multiply Line 3 by \$5,000).	(4)	2,230,000
5.	Job Tax Credit carryover from prior years	(5)	0
6.	Total standard Job Tax Credit available (add Lines 2, 4, and 5)	(6)	2,230,000
7.	Total franchise and excise taxes (add Schedule A, Line 3 and Schedule B, Line 5)	(7)	2,909,386
8.	Limitation percentage (50% for periods ending on or after July 1, 2009)	(8)	50 %
9.	Multiply Line 7 by Line 8	(9)	1,454,693
10.	Total before Part 5 limitation (enter the smaller value of Lines 6 or 9 here, and on Part 5, Line 40)	(10)	1,454,693

Part 2 - Additional Annual Credit

11.	Jobs qualifying for additional annual credit in Tier 2, Tier 3, and Tier 4 Enhancement Counties	(11)	0
12.	Additional Annual Credit - Enhancement Counties (multiply Line 11 by \$4,500)	(12)	0
13.	Jobs qualifying for additional credit based on a higher level of investment and job creation	(13)	0
14.	Additional Annual Credit - Higher Investment Level (multiply Line 13 by \$5,000)	(14)	0
15.	Jobs qualifying for additional credit based on an Adventure Tourism Zone	(15)	0
16.	Additional Annual Credit - Adventure Tourism Zone (multiply Line 15 by \$4,500)	(16)	0
17.	Total Additional Annual Credit (add Lines 12, 14, and 16; enter here and on Part 5, Line 37)	(17)	0

Part 3 - Job Tax Credit for Hiring Persons with Disabilities

18.	New full time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities	(18)	0
19.	Job Tax Credit from jobs created (multiply Line 18 by \$5,000)	(19)	0
20.	New part time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities	(20)	0
21.	Job Tax Credit from jobs created (multiply Line 20 by \$2,000)	(21)	0
22.	Job Tax Credit for hiring persons with disabilities carryover from prior years	(22)	0
23.	Total Job Tax Credit for hiring persons with disabilities available (add Lines 19, 21, and 22)	(23)	0
24.	Total franchise and excise taxes (add Schedule A, Line 3 and Schedule B, Line 5)	(24)	2,909,386
25.	Limitation (50% of Line 24).	(25)	1,454,693
26.	Total before Part 5 limitation (enter the smaller value of Lines 23 or 25 here, and on Part 5, Line 41).	(26)	0

Part 4 - Community Resurgence Job Tax Credit

27.	New Tennessee jobs created and filled during the current fiscal year in high- poverty area	(27)	0
28.	Job Tax Credit from jobs created (multiply Line 27 by \$2,500)	(28)	0
29.	Community Resurgence Job Tax Credit carryover from prior years	(29)	0
30.	Total Community Resurgence Job Tax Credit available (add Lines 28 and 29)	(30)	0
31.	Total franchise and excise taxes (add Schedule A, Line 3 and Schedule B, Line 5)	(31)	2,909,386
32.	Limitation (50% of Line 31).	(32)	1,454,693
33.	Total before Part 5 limitation (enter the smaller value of Lines 30 or 32 here, and on Part 5, Line 42)	(33)	0

Taxable Year	Taxpayer Name	Account No./FEIN	
2017	BRIDGESTONE AMERICAS INC.	0318744660	88-0335067

Part 5 - Calculation of Overall Limitation

34. Total franchise and excise taxes (add Schedule A, Line 3 and Schedule B, Line 5)	(34)	2,909,386
35. Credits from Schedule D, Lines 1 and 2	(35)	0
36. Net tax after Gross Premiums and Tennessee Income Tax Credits (subtract Line 35 from Line 34; if negative, enter zero)	(36)	2,909,386
37. Additional Annual Credit (from Part 2, Line 17)	(37)	0
38. Total Additional Annual Credit allowable in current year (enter the smaller value of Line 36 or 37 here, and on Schedule D, Line 7)	(38)	0
39. Tax liability after Gross Premiums, Tennessee Income Tax, and Additional Annual Credits (subtract Line 38 from Line 36)	(39)	2,909,386
40. Standard Job Tax Credit (Part 1, Line 10)	(40)	1,454,693
41. Job tax credit for hiring persons with disabilities (Part 3, Line 26)	(41)	0
42. Community Resurgence Job Tax Credit (Part 4, Line 33)	(42)	0
43. Total job credits with carryover provision (add Lines 40 through 42)	(43)	1,454,693
44. Credits from Schedule D, Lines 3 through 5	(44)	1,454,693
45. Net tax after other credits (subtract Line 44 from Line 39; if negative, enter zero)	(45)	1,454,693
46. Total job tax credits allowable in current year excluding Additional Annual Credit claimed on Line 38 above (enter the smaller value of Line 43 or 45 here, and on Schedule D Line 6)	(46)	1,454,693

Part 6 - Supplemental Information

a. Business plan control number	(a)	0
b. Total full-time Tennessee jobs at the beginning of the tax year	(b)	0
c. Total full-time Tennessee jobs at the end of the tax year	(c)	0



DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

RANDY BOYD
COMMISSIONER

BILL HASLAM
GOVERNOR

September 1, 2016

Loren L. Chumley, Principal
KPMG, LLP
Suite 1000
401 Commerce Street
Nashville, Tennessee 37219-2422

**Re: Enhanced Industrial Machinery Credits — Tenn. Code Ann. § 67-4-2009
Bridgestone Americas, Inc.**

Dear Ms. Chumley:

On behalf of the Tennessee Department of Revenue and the Tennessee Department of Economic and Community Development, pursuant to Tenn. Code Ann. § 67-4-2009(3)(H) (Supp. 2015), it is our determination that it is in the best interest of the state for Bridgestone Americas, Inc. ("Bridgestone") to be allowed to offset 100 percent of its franchise, excise tax liability by the industrial machinery credit provided in Tenn. Code Ann. § 67-4-2009(3), or any carryforward, that is earned during the investment period. This determination is made on the basis that Bridgestone has established a regional headquarters in this State and has met the requirements to qualify for the credit provided in Tenn. Code Ann. § 67-6-224. The increased offset of liability shall continue for a period of five years commencing with the first year of the headquarters investment period. Any unused earned industrial machinery credit or carryforward thereof shall be subject to the provisions of Tenn. Code Ann. § 67-4-2009(3)(C).

If you have any questions or need further assistance regarding this or any other matter, please feel free to contact us. You may contact Barbara Sampson, Assistant Commissioner, Department of Revenue at Barbara.Sampson@tn.gov or Debbie Clabo, Tax Director, Economic and Community Development at Debbie.Clabo@tn.gov.

Sincerely,

Richard H. Roberts
Commissioner of Revenue

Randy Boyd
Commissioner of Economic and Community Development

TAB 9



Tennessee Department of Revenue Agreement to Extend the Time Period for Filing Suit Challenging a Denial of a Claim for Refund

<i>Taxpayer Name</i> Bridgestone Americas, Inc.	<i>FEIN / Account ID</i> 88-0335067/318744660
<i>Refund amount at issue</i> \$2,546,425	<i>Date claim filed</i> December 3, 2019
<i>New date for filing suit</i> December 3, 2021	<i>Periods included in claim</i> January 1, 2015 – December 31, 2017

As provided by TENN. CODE ANN. § 67-1-1802(c), it is mutually agreed by Bridgestone Americas, Inc. and the Commissioner of Revenue that the statutory period for filing suit in the appropriate chancery court challenging the denial or deemed denial of the above referenced claim for refund be extended to December 3, 2021.

A handwritten signature in black ink that reads "David Gerregano".

David Gerregano, Commissioner of Revenue

December 2, 2020

Date

A handwritten signature in blue ink that reads "Mark Loftis".

Taxpayer/Taxpayer's Representative

Mark Loftis - Tax Officer

Print name and title

12/2/2020

Date



Tennessee Department of Revenue
Agreement to Extend the Time Period for
Filing Suit Challenging a Denial of a Claim for Refund

<i>Taxpayer Name</i> Bridgestone Americas, Inc.	<i>FEIN / Account ID</i> 88-0335067/318744660
<i>Refund amount at issue</i> \$9,220,000	<i>Date claim filed</i> December 6, 2019
<i>New date for filing suit</i> December 6, 2021	<i>Periods included in claim</i> January 1, 2016 – December 31, 2018

As provided by TENN. CODE ANN. § 67-1-1802(c), it is mutually agreed by Bridgestone Americas, Inc. and the Commissioner of Revenue that the statutory period for filing suit in the appropriate chancery court challenging the denial or deemed denial of the above referenced claim for refund be extended to December 6, 2021.

David Gerregano

David Gerregano, Commissioner of Revenue

December 2, 2020

Date

Mark Loftis

Taxpayer/Taxpayer's Representative

Mark Loftis, Tax Officer

Print name and title

12/2/2020

Date