

Account Number:		Check:	1131
14107 - LOGIX COMMUNICATIONS		Date:	1/28/2015
Invoice Number	Date	Voucher Number	Amount Paid
	12/31/2007	10	11.08
	Logix Telephone charges		
	5/31/2007	100	0.18
	Logix Telephone charges		
	12/31/2007	1001	6.56
	Logix Telephone charges		
	12/31/2007	1002	12.49
	Logix Telephone charges		
	12/31/2007	1003	43.85
	Logix Telephone charges		
	12/31/2007	1004	7.89
	Logix Telephone charges		
	12/31/2007	1005	3.84
	Logix Telephone charges		
	12/31/2007	1006	7.20
	Logix Telephone charges		
	12/31/2007	1007	39.35
	Logix Telephone charges		
	12/31/2007	1008	3.62
	Logix Telephone charges		
	12/31/2007	1009	6.64
	Logix Telephone charges		
	2/29/2008	101	439.34
	Logix Telephone charges		
	12/31/2007	1010	42.86
	Logix Telephone charges		
	12/31/2007	1011	7.27
	Logix Telephone charges		
	12/31/2007	1012	5.81
	Logix Telephone charges		
	12/31/2007	1013	0.46
	Logix Telephone charges		
	12/31/2007	1014	8.26
	Logix Telephone charges		
	12/31/2007	1015	1.65
	Logix Telephone charges		
	12/31/2007	1016	4.76
	Logix Telephone charges		

7/31/2008	842	1.10
Logix Telephone charges		
7/31/2008	843	1.87
Logix Telephone charges		
7/31/2008	844	15.28
Logix Telephone charges		
7/31/2008	845	0.90
Logix Telephone charges		
7/31/2008	846	1.05
Logix Telephone charges		
5/31/2007	85	1.21
Logix Telephone charges		
5/31/2007	86	0.51
Logix Telephone charges		
5/31/2007	87	0.08
Logix Telephone charges		
5/31/2007	89	0.31
Logix Telephone charges		
12/31/2007	9	0.09
Logix Telephone charges		
5/31/2007	90	0.25
Logix Telephone charges		
5/31/2007	91	0.24
Logix Telephone charges		
5/31/2007	92	0.38
Logix Telephone charges		
5/31/2007	93	0.10
Logix Telephone charges		
5/31/2007	94	0.06
Logix Telephone charges		
5/31/2007	95	1.32
Logix Telephone charges		
5/31/2007	96	0.04
Logix Telephone charges		
5/31/2007	97	0.92
Logix Telephone charges		
5/31/2007	98	2.78
Logix Telephone charges		
5/31/2007	99	0.21
Logix Telephone charges		
Total		42,593.94