

Customer Open Balance
All Transactions

Date	Num	Due Date	Open Balance	Amount
Gander Mountain Company				
12/28/2016	HFX-9188	01/27/2017	3,235.31	3,235.31
01/17/2017	HFX-9484	02/16/2017	3,177.91	3,177.91
02/27/2017	HFX-9914	03/29/2017	1,781.93	1,781.93
03/21/2017	HFX-10134	04/20/2017	3,177.91	3,177.91
04/20/2017	HFX-10352	05/20/2017	1,860.17	1,860.17
Total Gander Mountain Company			13,233.23	13,233.23
TOTAL			13,233.23	13,233.23