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Office of the Chief Financial Officer

**Transaction Search Results**

Deposit Account 180013

**180013**

**FISHMAN STEWART PLLC**  
ACCOUNTING DEPT.  
39533 WOODWARD AVE., SUITE 140  
BLOOMFIELD HILLS, MI 48304

DATE RANGE: 08/2018 - 01/16/2018  
TRANSACTION ID: 011618INTPRPS00017159180013

Date Posted	Transaction Reference #	Attorney Docket #	Status	Transaction ID	Type	Total Credit (+) / Debit (-)			
16/2018	CBM2018-00018		Processed	011618INTPRPS00017159180013	Payment	(\$32,750.00)			
	<b>Sale Item Reference #</b>	<b>Attorney Docket #</b>	<b>Status</b>	<b>Sale ID</b>	<b>Fee Code</b>	<b>Item Price</b>	<b>Quantity</b>	<b>Item Total</b>	<b>Customer</b>
	CBM2018-00018		Processed	011618INTPRPS00017159	1408	\$12,000.00	1	\$12,000.00	Lisa Conner
	CBM2018-00018		Processed	011618INTPRPS00017159	1417	\$550.00	5	\$2,750.00	Lisa Conner
	CBM2018-00018		Processed	011618INTPRPS00017159	1416	\$18,000.00	1	\$18,000.00	Lisa Conner

*Refund*

Asterisk (\*) in the Sale ID column means that an item with that Sale ID may have been paid for by more than one transaction.  
Aret (A) in the Sale ID column means that only a partial payment for an item with that sale ID has been received by USPTO.

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