

Santa Fe County Fire Division, Resolution No. 2018-
Write-Off of Uncollectible Accounts Schedule
Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
2341	18880	12/28/2005	\$ 661.00
2343	18886	12/29/2005	\$ 531.00
2345	18980	12/31/2005	\$ 308.67
2347	19092	1/3/2006	\$ 191.96
2349	19093	1/3/2006	\$ 504.00
2351	19479	1/3/2006	\$ 612.00
2353	19012	1/5/2006	\$ 30.00
2355	19187	1/5/2006	\$ 270.06
2357	19015	1/5/2006	\$ 360.00
2359	19019	1/7/2006	\$ 598.00
2361	19193	1/9/2006	\$ 20.00
2363	19191	1/9/2006	\$ 109.37
2365	19023	1/9/2006	\$ 472.00
2367	19192	1/9/2006	\$ 621.00
2369	19199	1/12/2006	\$ 733.00
2371	19198	1/12/2006	\$ 751.00
2373	19030	1/13/2006	\$ 50.00
2375	19112	1/13/2006	\$ 513.00
2377	19206	1/15/2006	\$ 225.22
2379	19118	1/15/2006	\$ 468.00
2381	19123	1/18/2006	\$ 589.00
2383	19161	1/19/2006	\$ 50.00
2385	19048	1/19/2006	\$ 517.00
2387	19115	1/19/2006	\$ 634.00
2389	19221	1/22/2006	\$ 130.84
2391	19214	1/22/2006	\$ 625.00
2393	19217	1/23/2006	\$ 103.04
2395	19174	1/23/2006	\$ 531.00
2397	19219	1/23/2006	\$ 558.00
2399	19055	1/24/2006	\$ 450.00
2401	19176	1/24/2006	\$ 495.00
2403	19054	1/24/2006	\$ 517.00
2405	19138	1/27/2006	\$ 441.00
2407	19136	1/27/2006	\$ 598.00
2409	19063	1/28/2006	\$ 63.08
2411	19227	1/28/2006	\$ 100.00
2413	19140	1/28/2006	\$ 378.00
2415	19065	1/28/2006	\$ 432.00
2417	19139	1/28/2006	\$ 450.00
2419	19066	1/29/2006	\$ 441.00
2421	19229	1/29/2006	\$ 715.00
2423	19142	1/30/2006	\$ 495.00
2425	19143	1/30/2006	\$ 580.00
2427	19148	1/31/2006	\$ 445.00
2429	19230	1/31/2006	\$ 688.00

Line No.	Call No	Call Date	Amount
2342	36820	10/2/2010	\$ 98.80
2344	36971	10/2/2010	\$ 510.60
2346	36973	10/2/2010	\$ 510.60
2348	37095	10/2/2010	\$ 510.60
2350	36972	10/2/2010	\$ 881.40
2352	37054	10/3/2010	\$ 479.40
2354	36974	10/3/2010	\$ 510.60
2356	36843	10/3/2010	\$ 552.20
2358	37097	10/3/2010	\$ 577.20
2360	37096	10/3/2010	\$ 583.40
2362	36822	10/3/2010	\$ 670.80
2364	37203	10/3/2010	\$ 708.20
2366	37201	10/3/2010	\$ 739.40
2368	36975	10/4/2010	\$ 569.00
2370	37055	10/4/2010	\$ 573.00
2372	36976	10/4/2010	\$ 754.00
2374	36979	10/5/2010	\$ 489.80
2376	37057	10/5/2010	\$ 494.00
2378	36977	10/5/2010	\$ 510.60
2380	36853	10/5/2010	\$ 531.40
2382	36854	10/5/2010	\$ 531.40
2384	36850	10/5/2010	\$ 583.40
2386	36852	10/5/2010	\$ 702.00
2388	37063	10/6/2010	\$ 30.00
2390	36983	10/6/2010	\$ 85.06
2392	36860	10/6/2010	\$ 660.40
2394	37210	10/7/2010	\$ 500.20
2396	36864	10/7/2010	\$ 531.40
2398	36863	10/7/2010	\$ 577.20
2400	36984	10/7/2010	\$ 577.20
2402	37208	10/7/2010	\$ 858.00
2404	36865	10/8/2010	\$ 660.40
2406	36992	10/9/2010	\$ 80.95
2408	36872	10/9/2010	\$ 494.00
2410	36868	10/9/2010	\$ 573.00
2412	36993	10/9/2010	\$ 614.60
2414	36869	10/9/2010	\$ 639.60
2416	36873	10/10/2010	\$ 500.20
2418	36875	10/10/2010	\$ 687.40
2420	37076	10/10/2010	\$ 756.60
2422	37079	10/11/2010	\$ 479.40
2424	37080	10/11/2010	\$ 546.00
2426	37217	10/11/2010	\$ 770.60
2428	37215	10/11/2010	\$ 795.60
2430	37216	10/11/2010	\$ 816.40

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Line No.	Call No	Call Date	Amount
2431	19248	2/1/2006	\$ 441.00
2433	19251	2/2/2006	\$ 414.00
2435	19334	2/2/2006	\$ 571.00
2437	19413	2/2/2006	\$ 576.00
2439	19254	2/3/2006	\$ 450.00
2441	19255	2/3/2006	\$ 580.00
2443	19337	2/4/2006	\$ 679.00
2445	19259	2/5/2006	\$ 423.00
2447	19258	2/5/2006	\$ 490.00
2449	19341	2/5/2006	\$ 607.00
2451	19262	2/6/2006	\$ 450.00
2453	19265	2/7/2006	\$ 468.00
2455	19264	2/7/2006	\$ 540.00
2457	19417	2/8/2006	\$ 87.28
2459	19267	2/8/2006	\$ 100.00
2461	19387	2/8/2006	\$ 481.00
2463	19344	2/8/2006	\$ 486.00
2465	19266	2/8/2006	\$ 495.00
2467	19268	2/8/2006	\$ 508.00
2469	19273	2/9/2006	\$ 360.00
2471	19270	2/9/2006	\$ 405.00
2473	19278	2/11/2006	\$ 423.00
2475	19350	2/11/2006	\$ 580.00
2477	19282	2/12/2006	\$ 405.00
2479	19281	2/12/2006	\$ 481.00
2481	19241	2/13/2006	\$ 508.00
2483	19353	2/13/2006	\$ 625.00
2485	19288	2/14/2006	\$ 69.13
2487	19421	2/15/2006	\$ 571.00
2489	19296	2/16/2006	\$ 517.00
2491	19297	2/17/2006	\$ 450.00
2493	19358	2/17/2006	\$ 508.00
2495	19298	2/17/2006	\$ 535.00
2497	19426	2/17/2006	\$ 612.00
2499	19427	2/17/2006	\$ 616.00
2501	19428	2/18/2006	\$ 670.00
2503	19363	2/19/2006	\$ 405.00
2505	19303	2/19/2006	\$ 481.00
2507	19429	2/19/2006	\$ 693.00
2509	19393	2/20/2006	\$ 100.00
2511	19432	2/21/2006	\$ 75.00
2513	19403	2/21/2006	\$ 495.00
2515	19435	2/22/2006	\$ 648.00
2517	19313	2/23/2006	\$ 80.05
2519	19396	2/24/2006	\$ 436.00

Line No.	Call No	Call Date	Amount
2432	37000	10/12/2010	\$ 213.06
2434	37001	10/12/2010	\$ 213.06
2436	37002	10/12/2010	\$ 213.06
2438	37100	10/12/2010	\$ 217.62
2440	37103	10/12/2010	\$ 217.62
2442	37093	10/12/2010	\$ 217.68
2444	36998	10/12/2010	\$ 479.40
2446	36999	10/12/2010	\$ 521.00
2448	36883	10/12/2010	\$ 587.60
2450	37218	10/13/2010	\$ 500.20
2452	37005	10/13/2010	\$ 577.20
2454	37107	10/14/2010	\$ 146.56
2456	37112	10/14/2010	\$ 146.56
2458	37114	10/14/2010	\$ 146.56
2460	37856	10/14/2010	\$ 146.56
2462	37106	10/14/2010	\$ 469.00
2464	37219	10/14/2010	\$ 962.00
2466	37124	10/15/2010	\$ 448.20
2468	36893	10/15/2010	\$ 531.40
2470	37122	10/15/2010	\$ 608.40
2472	37121	10/15/2010	\$ 670.80
2474	37220	10/15/2010	\$ 687.40
2476	37146	10/16/2010	\$ 119.50
2478	37147	10/16/2010	\$ 119.50
2480	37149	10/16/2010	\$ 119.50
2482	37009	10/16/2010	\$ 445.35
2484	37010	10/16/2010	\$ 445.35
2486	36898	10/16/2010	\$ 573.00
2488	37011	10/16/2010	\$ 587.60
2490	36901	10/16/2010	\$ 681.20
2492	36909	10/17/2010	\$ 93.30
2494	36906	10/17/2010	\$ 541.80
2496	36908	10/17/2010	\$ 618.80
2498	36907	10/17/2010	\$ 666.60
2500	37018	10/17/2010	\$ 850.20
2502	37155	10/18/2010	\$ 469.00
2504	37153	10/18/2010	\$ 535.60
2506	37158	10/18/2010	\$ 546.00
2508	37023	10/18/2010	\$ 587.60
2510	37045	10/20/2010	\$ 587.60
2512	36921	10/20/2010	\$ 625.00
2514	36920	10/20/2010	\$ 743.60
2516	37162	10/21/2010	\$ 417.00
2518	36923	10/21/2010	\$ 774.80
2520	36932	10/22/2010	\$ 573.00

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Line No.	Call No	Call Date	Amount
2521	19370	2/24/2006	\$ 540.00
2523	19316	2/25/2006	\$ 490.00
2525	19374	2/26/2006	\$ 486.00
2527	19317	2/26/2006	\$ 490.00
2529	19323	2/28/2006	\$ 30.00
2531	19648	3/1/2006	\$ 495.00
2533	19457	3/2/2006	\$ 432.00
2535	19529	3/2/2006	\$ 679.00
2537	19465	3/4/2006	\$ 324.00
2539	19466	3/4/2006	\$ 324.00
2541	19468	3/5/2006	\$ 432.00
2543	19538	3/5/2006	\$ 670.00
2545	19541	3/6/2006	\$ 83.65
2547	19474	3/8/2006	\$ 459.00
2549	19598	3/9/2006	\$ 490.00
2551	19599	3/9/2006	\$ 562.00
2553	19602	3/9/2006	\$ 688.00
2555	19603	3/10/2006	\$ 100.00
2557	19605	3/10/2006	\$ 427.00
2559	19612	3/11/2006	\$ 571.00
2561	19558	3/12/2006	\$ 87.28
2563	19557	3/12/2006	\$ 513.00
2565	19486	3/13/2006	\$ 517.00
2567	19615	3/13/2006	\$ 517.00
2569	19666	3/14/2006	\$ 472.00
2571	19489	3/14/2006	\$ 508.00
2573	19617	3/14/2006	\$ 508.00
2575	19488	3/14/2006	\$ 526.00
2577	19689	3/14/2006	\$ 531.00
2579	19563	3/14/2006	\$ 742.00
2581	19562	3/14/2006	\$ 751.00
2583	19565	3/14/2006	\$ 751.00
2585	19566	3/15/2006	\$ 603.00
2587	19569	3/16/2006	\$ 98.20
2589	19495	3/16/2006	\$ 463.00
2591	19454	3/16/2006	\$ 495.00
2593	19625	3/17/2006	\$ 357.75
2595	19620	3/17/2006	\$ 360.00
2597	19622	3/17/2006	\$ 360.00
2599	19497	3/17/2006	\$ 405.00
2601	19626	3/17/2006	\$ 408.00
2603	19501	3/17/2006	\$ 450.00
2605	19498	3/17/2006	\$ 481.00
2607	19623	3/17/2006	\$ 553.00
2609	19500	3/17/2006	\$ 571.00

Line No.	Call No	Call Date	Amount
2522	37167	10/23/2010	\$ 618.80
2524	36933	10/23/2010	\$ 712.40
2526	36939	10/24/2010	\$ 448.20
2528	37133	10/24/2010	\$ 541.80
2530	37170	10/24/2010	\$ 552.20
2532	36936	10/24/2010	\$ 629.20
2534	37171	10/24/2010	\$ 808.60
2536	37036	10/24/2010	\$ 891.80
2538	37037	10/25/2010	\$ 670.80
2540	36941	10/25/2010	\$ 743.60
2542	37233	10/25/2010	\$ 806.00
2544	37139	10/26/2010	\$ 523.08
2546	37041	10/26/2010	\$ 629.20
2548	36944	10/27/2010	\$ 43.75
2550	37044	10/27/2010	\$ 562.60
2552	36947	10/28/2010	\$ 469.00
2554	37183	10/29/2010	\$ 458.60
2556	36949	10/29/2010	\$ 510.60
2558	37182	10/29/2010	\$ 681.20
2560	37239	10/29/2010	\$ 702.00
2562	37188	10/30/2010	\$ 417.00
2564	37186	10/30/2010	\$ 479.40
2566	36956	10/30/2010	\$ 510.60
2568	37189	10/30/2010	\$ 535.60
2570	37048	10/30/2010	\$ 556.40
2572	36959	10/30/2010	\$ 577.20
2574	37150	10/30/2010	\$ 712.40
2576	37193	10/31/2010	\$ 86.43
2578	37195	10/31/2010	\$ 479.40
2580	36962	10/31/2010	\$ 556.40
2582	36961	10/31/2010	\$ 650.00
2584	36964	10/31/2010	\$ 650.00
2586	37245	11/1/2010	\$ 489.80
2588	37478	11/1/2010	\$ 505.01
2590	37702	11/1/2010	\$ 598.00
2592	37376	11/1/2010	\$ 837.20
2594	37249	11/2/2010	\$ 469.00
2596	37321	11/2/2010	\$ 510.60
2598	37381	11/2/2010	\$ 806.00
2600	37378	11/2/2010	\$ 816.40
2602	37490	11/3/2010	\$ 75.00
2604	37485	11/3/2010	\$ 604.20
2606	37487	11/3/2010	\$ 722.80
2608	37259	11/4/2010	\$ 60.84
2610	37260	11/4/2010	\$ 535.60

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Line No.	Call No	Call Date	Amount
2611	19570	3/17/2006	\$ 834.00
2613	19571	3/18/2006	\$ 508.00
2615	19632	3/19/2006	\$ 495.00
2617	19631	3/19/2006	\$ 616.00
2619	19507	3/20/2006	\$ 405.00
2621	19679	3/20/2006	\$ 504.00
2623	19506	3/20/2006	\$ 517.00
2625	19509	3/21/2006	\$ 387.00
2627	19635	3/21/2006	\$ 531.00
2629	19578	3/21/2006	\$ 598.00
2631	19684	3/22/2006	\$ 93.60
2633	19579	3/22/2006	\$ 107.88
2635	19512	3/23/2006	\$ 100.00
2637	19638	3/23/2006	\$ 441.00
2639	19513	3/23/2006	\$ 486.00
2641	19516	3/24/2006	\$ 360.00
2643	19673	3/24/2006	\$ 508.00
2645	19518	3/25/2006	\$ 468.00
2647	19641	3/25/2006	\$ 571.00
2649	19517	3/25/2006	\$ 621.00
2651	19519	3/26/2006	\$ 490.00
2653	19693	3/27/2006	\$ 360.00
2655	19680	3/27/2006	\$ 441.00
2657	19643	3/27/2006	\$ 499.00
2659	19521	3/27/2006	\$ 517.00
2661	19522	3/27/2006	\$ 526.00
2663	19681	3/28/2006	\$ 468.00
2665	19644	3/28/2006	\$ 504.00
2667	19524	3/28/2006	\$ 508.00
2669	19583	3/28/2006	\$ 612.00
2671	19526	3/29/2006	\$ 432.00
2673	19527	3/29/2006	\$ 432.00
2675	19685	3/29/2006	\$ 477.00
2677	19697	3/30/2006	\$ 396.00
2679	19528	3/30/2006	\$ 441.00
2681	19699	3/30/2006	\$ 441.00
2683	19584	3/30/2006	\$ 612.00
2685	19687	3/31/2006	\$ 30.00
2687	19804	3/31/2006	\$ 93.33
2689	19589	3/31/2006	\$ 149.57
2691	19677	3/31/2006	\$ 463.00
2693	19588	3/31/2006	\$ 643.00
2695	19805	4/1/2006	\$ 61.87
2697	19861	4/2/2006	\$ 432.00
2699	19706	4/2/2006	\$ 508.00

Line No.	Call No	Call Date	Amount
2612	37323	11/5/2010	\$ 608.40
2614	37503	11/5/2010	\$ 608.40
2616	37583	11/6/2010	\$ 437.80
2618	37326	11/7/2010	\$ 270.45
2620	37264	11/7/2010	\$ 489.80
2622	37327	11/7/2010	\$ 670.80
2624	37268	11/8/2010	\$ 469.00
2626	37328	11/8/2010	\$ 510.60
2628	37266	11/8/2010	\$ 546.00
2630	37704	11/8/2010	\$ 552.20
2632	37421	11/8/2010	\$ 754.00
2634	37423	11/8/2010	\$ 826.80
2636	36635	11/9/2010	\$ 75.00
2638	37274	11/9/2010	\$ 469.00
2640	37424	11/9/2010	\$ 743.60
2642	37330	11/10/2010	\$ 531.40
2644	37276	11/10/2010	\$ 556.40
2646	37514	11/10/2010	\$ 614.60
2648	37425	11/10/2010	\$ 895.40
2650	37279	11/11/2010	\$ 489.80
2652	37294	11/11/2010	\$ 489.80
2654	37590	11/11/2010	\$ 608.40
2656	37278	11/12/2010	\$ 556.40
2658	37531	11/12/2010	\$ 593.80
2660	37300	11/13/2010	\$ 107.64
2662	37334	11/13/2010	\$ 566.80
2664	37335	11/13/2010	\$ 587.60
2666	37301	11/14/2010	\$ 469.00
2668	37267	11/14/2010	\$ 562.60
2670	37593	11/14/2010	\$ 587.60
2672	37338	11/15/2010	\$ 89.18
2674	37339	11/15/2010	\$ 521.00
2676	37302	11/15/2010	\$ 535.60
2678	37705	11/15/2010	\$ 552.20
2680	37597	11/15/2010	\$ 587.60
2682	37441	11/15/2010	\$ 785.20
2684	37306	11/16/2010	\$ 437.80
2686	37548	11/16/2010	\$ 458.60
2688	37307	11/16/2010	\$ 479.40
2690	37547	11/16/2010	\$ 625.00
2692	37544	11/16/2010	\$ 681.20
2694	37551	11/17/2010	\$ 535.60
2696	37308	11/17/2010	\$ 552.20
2698	37342	11/17/2010	\$ 598.00
2700	37552	11/17/2010	\$ 650.00

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Line No.	Call No	Call Date	Amount
2701	19708	4/3/2006	\$ 411.75
2703	19862	4/4/2006	\$ 459.00
2705	19719	4/7/2006	\$ 199.60
2707	19720	4/7/2006	\$ 414.00
2709	19721	4/7/2006	\$ 490.00
2711	19868	4/7/2006	\$ 513.00
2713	19918	4/7/2006	\$ 603.00
2715	19915	4/7/2006	\$ 612.00
2717	19869	4/8/2006	\$ 30.00
2719	19871	4/8/2006	\$ 405.00
2721	19723	4/8/2006	\$ 526.00
2723	19725	4/8/2006	\$ 553.00
2725	19726	4/8/2006	\$ 553.00
2727	19701	4/8/2006	\$ 688.00
2729	19874	4/10/2006	\$ 495.00
2731	19812	4/11/2006	\$ 50.00
2733	19807	4/11/2006	\$ 486.00
2735	19738	4/12/2006	\$ 441.00
2737	19877	4/12/2006	\$ 567.00
2739	19878	4/12/2006	\$ 603.00
2741	19922	4/12/2006	\$ 823.00
2743	19880	4/13/2006	\$ 387.00
2745	19926	4/13/2006	\$ 499.50
2747	19927	4/13/2006	\$ 499.50
2749	19879	4/13/2006	\$ 598.00
2751	19747	4/15/2006	\$ 50.00
2753	19746	4/15/2006	\$ 199.60
2755	19987	4/15/2006	\$ 414.00
2757	19745	4/15/2006	\$ 517.00
2759	19930	4/15/2006	\$ 621.00
2761	19752	4/16/2006	\$ 324.00
2763	19983	4/16/2006	\$ 450.00
2765	19932	4/16/2006	\$ 462.00
2767	19886	4/16/2006	\$ 643.00
2769	19757	4/17/2006	\$ 414.00
2771	19754	4/17/2006	\$ 450.00
2773	19933	4/17/2006	\$ 670.00
2775	19935	4/18/2006	\$ 706.00
2777	19937	4/19/2006	\$ 75.00
2779	19762	4/19/2006	\$ 670.00
2781	19767	4/20/2006	\$ 100.00
2783	19766	4/20/2006	\$ 508.00
2785	19772	4/21/2006	\$ 405.00
2787	19842	4/21/2006	\$ 535.00
2789	19779	4/22/2006	\$ 517.00

Line No.	Call No	Call Date	Amount
2702	37443	11/17/2010	\$ 729.00
2704	37309	11/18/2010	\$ 417.00
2706	37600	11/18/2010	\$ 458.60
2708	37348	11/18/2010	\$ 500.20
2710	37351	11/18/2010	\$ 510.60
2712	37352	11/18/2010	\$ 587.60
2714	37601	11/18/2010	\$ 614.60
2716	37349	11/18/2010	\$ 722.80
2718	37444	11/19/2010	\$ 718.60
2720	37446	11/19/2010	\$ 1,003.60
2722	37449	11/20/2010	\$ 75.00
2724	37310	11/20/2010	\$ 448.20
2726	37357	11/20/2010	\$ 541.80
2728	37356	11/20/2010	\$ 587.60
2730	37714	11/20/2010	\$ 598.00
2732	37713	11/20/2010	\$ 660.40
2734	36768	11/20/2010	\$ 816.40
2736	37554	11/21/2010	\$ 81.52
2738	37555	11/21/2010	\$ 469.00
2740	37358	11/21/2010	\$ 531.40
2742	37716	11/21/2010	\$ 660.40
2744	37453	11/22/2010	\$ 237.93
2746	37560	11/22/2010	\$ 464.10
2748	37359	11/22/2010	\$ 531.40
2750	37561	11/22/2010	\$ 541.80
2752	37557	11/22/2010	\$ 681.20
2754	37088	11/23/2010	\$ 94.68
2756	37313	11/23/2010	\$ 414.15
2758	37607	11/23/2010	\$ 458.60
2760	37312	11/23/2010	\$ 469.00
2762	37360	11/23/2010	\$ 587.60
2764	37361	11/23/2010	\$ 587.60
2766	37565	11/24/2010	\$ 479.40
2768	37284	11/25/2010	\$ 75.00
2770	37364	11/25/2010	\$ 660.40
2772	37287	11/26/2010	\$ 489.80
2774	37782	11/26/2010	\$ 650.00
2776	37781	11/26/2010	\$ 670.80
2778	37457	11/26/2010	\$ 729.00
2780	37570	11/27/2010	\$ 469.00
2782	37569	11/27/2010	\$ 650.00
2784	37370	11/28/2010	\$ 531.40
2786	37371	11/29/2010	\$ 1,066.00
2788	37576	11/30/2010	\$ 448.20
2790	37577	11/30/2010	\$ 479.40

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Line No.	Call No	Call Date	Amount
2791	19891	4/23/2006	\$ 463.00
2793	19892	4/23/2006	\$ 468.00
2795	19895	4/23/2006	\$ 598.00
2797	19782	4/24/2006	\$ 405.00
2799	19845	4/25/2006	\$ 81.00
2801	19944	4/25/2006	\$ 131.24
2803	19847	4/25/2006	\$ 499.00
2805	19785	4/25/2006	\$ 517.00
2807	19900	4/25/2006	\$ 580.00
2809	19846	4/25/2006	\$ 598.00
2811	19788	4/26/2006	\$ 517.00
2813	20342	4/26/2006	\$ 562.00
2815	19848	4/27/2006	\$ 387.00
2817	19792	4/27/2006	\$ 432.00
2819	19786	4/27/2006	\$ 481.00
2821	19787	4/27/2006	\$ 535.00
2823	19984	4/27/2006	\$ 535.00
2825	19796	4/28/2006	\$ 297.00
2827	19849	4/28/2006	\$ 526.00
2829	19946	4/28/2006	\$ 585.00
2831	19857	4/29/2006	\$ 357.75
2833	19858	4/29/2006	\$ 357.75
2835	19850	4/29/2006	\$ 544.00
2837	19951	4/30/2006	\$ 101.83
2839	19909	4/30/2006	\$ 432.00
2841	20032	5/1/2006	\$ 486.00
2843	20033	5/1/2006	\$ 589.00
2845	20036	5/2/2006	\$ 495.00
2847	20221	5/2/2006	\$ 562.00
2849	20108	5/3/2006	\$ 508.00
2851	20091	5/3/2006	\$ 576.00
2853	20089	5/3/2006	\$ 621.00
2855	19962	5/4/2006	\$ 468.00
2857	19969	5/5/2006	\$ 111.63
2859	19966	5/5/2006	\$ 152.40
2861	19968	5/5/2006	\$ 423.00
2863	19965	5/5/2006	\$ 517.00
2865	20119	5/6/2006	\$ 486.00
2867	19970	5/6/2006	\$ 499.00
2869	19972	5/7/2006	\$ 450.00
2871	20118	5/7/2006	\$ 634.00
2873	19978	5/8/2006	\$ 517.00
2875	19980	5/9/2006	\$ 450.00
2877	20134	5/9/2006	\$ 450.00
2879	19988	5/11/2006	\$ 517.00

Line No.	Call No	Call Date	Amount
2792	37293	11/30/2010	\$ 556.40
2794	37374	11/30/2010	\$ 587.60
2796	37793	12/1/2010	\$ 417.00
2798	37620	12/1/2010	\$ 722.80
2800	37795	12/2/2010	\$ 458.60
2802	37617	12/2/2010	\$ 521.00
2804	37862	12/2/2010	\$ 598.00
2806	37864	12/2/2010	\$ 598.00
2808	37865	12/2/2010	\$ 598.00
2810	37403	12/2/2010	\$ 729.00
2812	37404	12/2/2010	\$ 733.20
2814	37405	12/2/2010	\$ 847.60
2816	37797	12/3/2010	\$ 556.40
2818	37621	12/3/2010	\$ 583.40
2820	37692	12/4/2010	\$ 521.00
2822	37409	12/4/2010	\$ 573.00
2824	37628	12/4/2010	\$ 660.40
2826	37707	12/5/2010	\$ 398.25
2828	37708	12/5/2010	\$ 398.25
2830	37618	12/5/2010	\$ 417.00
2832	37791	12/5/2010	\$ 458.60
2834	37630	12/5/2010	\$ 494.00
2836	37788	12/5/2010	\$ 535.60
2838	37636	12/6/2010	\$ 74.98
2840	37638	12/6/2010	\$ 417.00
2842	37634	12/6/2010	\$ 562.60
2844	37711	12/7/2010	\$ 18.11
2846	37415	12/7/2010	\$ 125.00
2848	37867	12/7/2010	\$ 448.20
2850	37715	12/7/2010	\$ 556.40
2852	37806	12/7/2010	\$ 556.40
2854	37799	12/7/2010	\$ 598.00
2856	37807	12/7/2010	\$ 819.00
2858	2010-6586	12/8/2010	\$ 71.34
2860	37719	12/8/2010	\$ 91.93
2862	37868	12/8/2010	\$ 552.20
2864	37718	12/8/2010	\$ 562.60
2866	37431	12/8/2010	\$ 635.40
2868	37429	12/8/2010	\$ 666.60
2870	37873	12/9/2010	\$ 514.80
2872	37720	12/9/2010	\$ 546.00
2874	37721	12/9/2010	\$ 639.60
2876	37874	12/10/2010	\$ 494.00
2878	38178	12/10/2010	\$ 546.00
2880	2010-6627	12/10/2010	\$ 546.00

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Line No.	Call No	Call Date	Amount
2881	20043	5/12/2006	\$ 364.50
2883	20210	5/12/2006	\$ 481.00
2885	20017	5/12/2006	\$ 607.00
2887	19996	5/13/2006	\$ 504.00
2889	20046	5/14/2006	\$ 490.00
2891	20132	5/14/2006	\$ 531.00
2893	20231	5/14/2006	\$ 576.00
2895	20019	5/15/2006	\$ 150.60
2897	20001	5/15/2006	\$ 423.00
2899	20171	5/15/2006	\$ 517.00
2901	20174	5/15/2006	\$ 708.00
2903	20178	5/16/2006	\$ 50.00
2905	20138	5/16/2006	\$ 643.00
2907	20136	5/16/2006	\$ 679.00
2909	20007	5/19/2006	\$ 450.00
2911	20048	5/19/2006	\$ 589.00
2913	20186	5/19/2006	\$ 690.00
2915	20050	5/20/2006	\$ 553.00
2917	20198	5/21/2006	\$ 97.20
2919	20053	5/21/2006	\$ 387.00
2921	20054	5/21/2006	\$ 490.00
2923	20026	5/21/2006	\$ 544.00
2925	20052	5/21/2006	\$ 549.00
2927	20199	5/21/2006	\$ 780.00
2929	20079	5/23/2006	\$ 108.80
2931	20542	5/23/2006	\$ 351.00
2933	20541	5/23/2006	\$ 401.25
2935	20543	5/23/2006	\$ 526.00
2937	20087	5/24/2006	\$ 445.00
2939	20201	5/24/2006	\$ 553.00
2941	20063	5/25/2006	\$ 80.05
2943	20090	5/25/2006	\$ 517.00
2945	20155	5/25/2006	\$ 661.00
2947	20157	5/25/2006	\$ 679.00
2949	20346	5/26/2006	\$ 468.00
2951	20162	5/26/2006	\$ 679.00
2953	20207	5/27/2006	\$ 459.00
2955	20066	5/27/2006	\$ 486.00
2957	20069	5/27/2006	\$ 517.00
2959	20209	5/28/2006	\$ 499.00
2961	20236	5/29/2006	\$ 427.00
2963	20077	5/29/2006	\$ 459.00
2965	20165	5/29/2006	\$ 688.00
2967	20081	5/30/2006	\$ 30.00
2969	20028	5/30/2006	\$ 342.00

Line No.	Call No	Call Date	Amount
2882	37432	12/10/2010	\$ 743.60
2884	2010-6648	12/11/2010	\$ 437.80
2886	2010-6649	12/11/2010	\$ 448.20
2888	37877	12/11/2010	\$ 525.20
2890	37644	12/11/2010	\$ 687.40
2892	37645	12/11/2010	\$ 702.00
2894	37727	12/11/2010	\$ 712.40
2896	37729	12/11/2010	\$ 754.00
2898	2010-6654	12/12/2010	\$ 479.40
2900	37650	12/13/2010	\$ 75.00
2902	37471	12/13/2010	\$ 806.00
2904	2010-6671	12/14/2010	\$ 69.96
2906	2010-6673	12/14/2010	\$ 458.60
2908	37652	12/14/2010	\$ 860.60
2910	2010-6735	12/15/2010	\$ 525.20
2912	37654	12/15/2010	\$ 670.80
2914	37473	12/15/2010	\$ 816.40
2916	37738	12/16/2010	\$ 587.60
2918	37741	12/16/2010	\$ 598.00
2920	37813	12/17/2010	\$ 458.60
2922	37818	12/17/2010	\$ 458.60
2924	37819	12/17/2010	\$ 458.60
2926	37743	12/17/2010	\$ 494.00
2928	37696	12/18/2010	\$ 417.00
2930	37747	12/18/2010	\$ 577.20
2932	37489	12/18/2010	\$ 645.80
2934	37822	12/19/2010	\$ 458.60
2936	37896	12/19/2010	\$ 629.20
2938	37823	12/20/2010	\$ 30.00
2940	37824	12/20/2010	\$ 458.60
2942	37826	12/20/2010	\$ 494.00
2944	37495	12/21/2010	\$ 50.00
2946	37829	12/21/2010	\$ 448.20
2948	37755	12/22/2010	\$ 510.60
2950	37666	12/22/2010	\$ 556.40
2952	37506	12/23/2010	\$ 995.80
2954	37676	12/24/2010	\$ 100.00
2956	37761	12/24/2010	\$ 510.60
2958	37833	12/24/2010	\$ 556.40
2960	37834	12/24/2010	\$ 587.60
2962	37674	12/24/2010	\$ 614.60
2964	37256	12/24/2010	\$ 954.20
2966	37905	12/25/2010	\$ 75.00
2968	37841	12/25/2010	\$ 119.85
2970	37512	12/25/2010	\$ 760.20

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Line No.	Call No	Call Date	Amount
2971	20030	5/30/2006	\$ 342.00
2973	20029	5/30/2006	\$ 386.67
2975	20104	5/30/2006	\$ 472.00
2977	20167	5/30/2006	\$ 715.00
2979	20031	5/31/2006	\$ 762.00
2981	20193	6/1/2006	\$ 427.00
2983	20190	6/1/2006	\$ 490.00
2985	20240	6/1/2006	\$ 517.00
2987	20339	6/1/2006	\$ 679.00
2989	20345	6/2/2006	\$ 567.00
2991	20200	6/2/2006	\$ 598.00
2993	20390	6/2/2006	\$ 598.00
2995	20343	6/2/2006	\$ 612.00
2997	20253	6/3/2006	\$ 405.00
2999	20255	6/4/2006	\$ 86.40
3001	20394	6/5/2006	\$ 544.00
3003	20396	6/5/2006	\$ 598.00
3005	20350	6/5/2006	\$ 634.00
3007	20398	6/6/2006	\$ 726.00
3009	20352	6/7/2006	\$ 625.00
3011	20226	6/7/2006	\$ 670.00
3013	20351	6/7/2006	\$ 697.00
3015	20176	6/8/2006	\$ 427.00
3017	20271	6/8/2006	\$ 553.00
3019	20277	6/9/2006	\$ 450.00
3021	20278	6/9/2006	\$ 526.00
3023	20404	6/9/2006	\$ 612.00
3025	20179	6/10/2006	\$ 50.00
3027	20281	6/10/2006	\$ 371.25
3029	20282	6/10/2006	\$ 371.25
3031	20279	6/10/2006	\$ 423.00
3033	20400	6/10/2006	\$ 486.00
3035	20280	6/10/2006	\$ 535.00
3037	20399	6/10/2006	\$ 536.25
3039	20284	6/11/2006	\$ 508.00
3041	20289	6/12/2006	\$ 490.00
3043	20419	6/12/2006	\$ 571.00
3045	20361	6/12/2006	\$ 639.00
3047	20363	6/12/2006	\$ 648.00
3049	20290	6/13/2006	\$ 472.00
3051	20294	6/14/2006	\$ 517.00
3053	20427	6/14/2006	\$ 522.00
3055	20301	6/16/2006	\$ 423.00
3057	20368	6/16/2006	\$ 612.00
3059	20299	6/16/2006	\$ 670.00

Line No.	Call No	Call Date	Amount
2972	37838	12/25/2010	\$ 767.00
2974	37847	12/26/2010	\$ 359.55
2976	37848	12/26/2010	\$ 359.55
2978	37678	12/27/2010	\$ 458.60
2980	37852	12/27/2010	\$ 489.80
2982	37770	12/27/2010	\$ 510.60
2984	37906	12/27/2010	\$ 525.20
2986	37769	12/27/2010	\$ 670.80
2988	37522	12/27/2010	\$ 677.00
2990	37519	12/27/2010	\$ 739.40
2992	37854	12/28/2010	\$ 458.60
2994	37857	12/28/2010	\$ 489.80
2996	37533	12/28/2010	\$ 645.80
2998	37772	12/28/2010	\$ 645.80
3000	37686	12/28/2010	\$ 660.40
3002	37771	12/28/2010	\$ 670.80
3004	37683	12/28/2010	\$ 687.40
3006	37527	12/28/2010	\$ 718.60
3008	37523	12/28/2010	\$ 785.20
3010	37697	12/29/2010	\$ 371.25
3012	37698	12/29/2010	\$ 371.25
3014	37953	12/29/2010	\$ 489.80
3016	37773	12/29/2010	\$ 500.20
3018	37283	12/29/2010	\$ 715.00
3020	37690	12/30/2010	\$ 448.20
3022	37689	12/30/2010	\$ 469.00
3024	37777	12/30/2010	\$ 521.00
3026	37778	12/30/2010	\$ 521.00
3028	37860	12/30/2010	\$ 777.40
3030	37779	12/30/2010	\$ 798.20
3032	37337	12/30/2010	\$ 853.80
3034	37546	12/31/2010	\$ 75.00
3036	37861	12/31/2010	\$ 448.20
3038	2011-1	1/1/2011	\$ 103.83
3040	2011-11	1/1/2011	\$ 494.00
3042	2011-4	1/1/2011	\$ 708.20
3044	2011-12	1/1/2011	\$ 816.40
3046	37921	1/2/2011	\$ 593.80
3048	37923	1/3/2011	\$ 417.00
3050	2011-31	1/3/2011	\$ 492.92
3052	2011-26	1/3/2011	\$ 546.00
3054	2011-35	1/3/2011	\$ 547.04
3056	38031	1/3/2011	\$ 598.00
3058	37929	1/4/2011	\$ 489.80
3060	38032	1/4/2011	\$ 510.60

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Line No.	Call No	Call Date	Amount
3061	20302	6/17/2006	\$ 441.00
3063	20441	6/17/2006	\$ 571.00
3065	20304	6/17/2006	\$ 679.00
3067	20370	6/17/2006	\$ 679.00
3069	20309	6/18/2006	\$ 84.89
3071	20248	6/18/2006	\$ 526.00
3073	20375	6/20/2006	\$ 109.09
3075	20426	6/21/2006	\$ 432.00
3077	20448	6/23/2006	\$ 558.00
3079	20324	6/25/2006	\$ 441.00
3081	20380	6/25/2006	\$ 688.00
3083	20436	6/26/2006	\$ 108.57
3085	20434	6/26/2006	\$ 423.00
3087	20454	6/26/2006	\$ 486.00
3089	20453	6/26/2006	\$ 495.00
3091	20328	6/27/2006	\$ 441.00
3093	20457	6/27/2006	\$ 562.00
3095	20331	6/28/2006	\$ 445.00
3097	20384	6/29/2006	\$ 105.46
3099	20332	6/29/2006	\$ 508.00
3101	20385	6/29/2006	\$ 594.00
3103	20333	6/30/2006	\$ 441.00
3105	20463	6/30/2006	\$ 526.00
3107	20387	6/30/2006	\$ 697.00
3109	20607	7/1/2006	\$ 112.40
3111	20518	7/1/2006	\$ 360.00
3113	20519	7/1/2006	\$ 477.00
3115	20521	7/1/2006	\$ 517.00
3117	20465	7/1/2006	\$ 621.00
3119	20609	7/1/2006	\$ 625.00
3121	20610	7/1/2006	\$ 697.00
3123	20522	7/2/2006	\$ 50.00
3125	20482	7/2/2006	\$ 499.00
3127	20616	7/3/2006	\$ 432.00
3129	20527	7/4/2006	\$ 499.00
3131	20528	7/4/2006	\$ 688.00
3133	20730	7/5/2006	\$ 688.00
3135	20620	7/6/2006	\$ 441.00
3137	20732	7/6/2006	\$ 760.00
3139	20535	7/7/2006	\$ 186.74
3141	20488	7/7/2006	\$ 364.50
3143	20621	7/7/2006	\$ 423.00
3145	20490	7/7/2006	\$ 445.00
3147	20734	7/7/2006	\$ 576.00
3149	20627	7/8/2006	\$ 344.25

Line No.	Call No	Call Date	Amount
3062	37928	1/4/2011	\$ 521.00
3064	37931	1/4/2011	\$ 677.00
3066	2011-65	1/4/2011	\$ 744.60
3068	2011-98	1/4/2011	\$ 810.16
3070	2011-77	1/5/2011	\$ 30.00
3072	38038	1/5/2011	\$ 228.80
3074	37934	1/5/2011	\$ 448.20
3076	37933	1/5/2011	\$ 510.60
3078	38036	1/5/2011	\$ 722.80
3080	2011-82	1/6/2011	\$ 30.00
3082	2011-112	1/7/2011	\$ 525.20
3084	38045	1/7/2011	\$ 677.00
3086	2011-122	1/8/2011	\$ 41.75
3088	37946	1/8/2011	\$ 417.00
3090	2011-135	1/8/2011	\$ 491.88
3092	2011-127	1/8/2011	\$ 494.00
3094	37943	1/8/2011	\$ 583.40
3096	2011-126	1/8/2011	\$ 629.20
3098	37871	1/8/2011	\$ 708.20
3100	2011-129	1/8/2011	\$ 720.68
3102	2011-128	1/8/2011	\$ 781.00
3104	38049	1/9/2011	\$ 190.52
3106	37699	1/9/2011	\$ 427.40
3108	37949	1/9/2011	\$ 458.60
3110	37948	1/9/2011	\$ 479.40
3112	38246	1/9/2011	\$ 510.60
3114	38047	1/9/2011	\$ 549.08
3116	2011-134	1/9/2011	\$ 664.56
3118	2011-164	1/10/2011	\$ 481.48
3120	2011-172	1/10/2011	\$ 705.12
3122	2011-159	1/10/2011	\$ 732.12
3124	2011-151	1/10/2011	\$ 836.12
3126	37957	1/11/2011	\$ 469.00
3128	2011-185	1/11/2011	\$ 474.20
3130	2011-209	1/12/2011	\$ 67.60
3132	2011-199	1/12/2011	\$ 75.00
3134	2011-204	1/12/2011	\$ 100.00
3136	2011-205	1/12/2011	\$ 581.36
3138	2011-219	1/13/2011	\$ 672.84
3140	2011-210	1/13/2011	\$ 828.88
3142	37968	1/14/2011	\$ 521.00
3144	37969	1/14/2011	\$ 691.60
3146	37970	1/14/2011	\$ 702.00
3148	37965	1/14/2011	\$ 712.40
3150	2011-240	1/15/2011	\$ 50.00

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Line No.	Call No	Call Date	Amount
3151	20628	7/8/2006	\$ 344.25
3153	20625	7/8/2006	\$ 499.00
3155	20736	7/9/2006	\$ 0.01
3157	20544	7/9/2006	\$ 490.00
3159	20538	7/9/2006	\$ 553.00
3161	20546	7/10/2006	\$ 486.00
3163	20548	7/10/2006	\$ 522.00
3165	20630	7/11/2006	\$ 225.00
3167	20550	7/11/2006	\$ 468.00
3169	20635	7/12/2006	\$ 481.00
3171	20634	7/12/2006	\$ 517.00
3173	20742	7/12/2006	\$ 706.00
3175	20555	7/13/2006	\$ 468.00
3177	20556	7/13/2006	\$ 468.00
3179	20493	7/13/2006	\$ 499.00
3181	20613	7/13/2006	\$ 558.00
3183	20642	7/13/2006	\$ 625.00
3185	20646	7/14/2006	\$ 337.50
3187	20645	7/14/2006	\$ 387.75
3189	20494	7/14/2006	\$ 436.00
3191	20644	7/14/2006	\$ 643.00
3193	20563	7/14/2006	\$ 742.00
3195	20496	7/15/2006	\$ 57.10
3197	20651	7/15/2006	\$ 450.00
3199	20780	7/15/2006	\$ 450.00
3201	20778	7/15/2006	\$ 468.00
3203	20566	7/15/2006	\$ 472.00
3205	20567	7/15/2006	\$ 558.00
3207	20653	7/16/2006	\$ 495.00
3209	20746	7/17/2006	\$ 104.25
3211	20661	7/17/2006	\$ 499.00
3213	20663	7/18/2006	\$ 192.01
3215	20665	7/18/2006	\$ 454.00
3217	20576	7/18/2006	\$ 544.00
3219	20672	7/20/2006	\$ 84.89
3221	20579	7/20/2006	\$ 513.00
3223	20676	7/21/2006	\$ 30.00
3225	20784	7/21/2006	\$ 357.75
3227	20785	7/21/2006	\$ 357.75
3229	20506	7/21/2006	\$ 445.00
3231	20478	7/21/2006	\$ 486.00
3233	20783	7/21/2006	\$ 562.00
3235	20679	7/22/2006	\$ 589.00
3237	20754	7/22/2006	\$ 688.00
3239	20860	7/23/2006	\$ 387.00

Line No.	Call No	Call Date	Amount
3152	2011-232	1/15/2011	\$ 448.20
3154	37972	1/15/2011	\$ 500.20
3156	2011-244	1/15/2011	\$ 510.60
3158	37971	1/15/2011	\$ 562.60
3160	37977	1/16/2011	\$ 68.12
3162	2011-278	1/16/2011	\$ 69.67
3164	37976	1/16/2011	\$ 510.60
3166	37974	1/16/2011	\$ 541.80
3168	2011-261	1/16/2011	\$ 542.88
3170	37980	1/16/2011	\$ 614.60
3172	37978	1/16/2011	\$ 618.80
3174	2011-273	1/17/2011	\$ 498.12
3176	2011-276	1/17/2011	\$ 527.24
3178	37984	1/17/2011	\$ 556.40
3180	2011-277	1/17/2011	\$ 559.52
3182	2011-275	1/17/2011	\$ 567.84
3184	37983	1/17/2011	\$ 712.40
3186	38136	1/17/2011	\$ 726.92
3188	2011-280	1/17/2011	\$ 795.56
3190	38109	1/18/2011	\$ 194.11
3192	38110	1/18/2011	\$ 194.11
3194	2011-410	1/18/2011	\$ 194.11
3196	2011-295	1/18/2011	\$ 517.88
3198	37987	1/18/2011	\$ 541.80
3200	2011-321	1/18/2011	\$ 544.92
3202	2011-328	1/18/2011	\$ 694.72
3204	2011-327	1/19/2011	\$ 708.20
3206	2011-335	1/20/2011	\$ 87.56
3208	2011-336	1/20/2011	\$ 454.44
3210	2011-337	1/20/2011	\$ 472.12
3212	2011-334	1/20/2011	\$ 494.00
3214	37990	1/20/2011	\$ 697.80
3216	37991	1/21/2011	\$ 521.00
3218	37992	1/21/2011	\$ 531.40
3220	37993	1/21/2011	\$ 587.60
3222	2011-339	1/21/2011	\$ 696.76
3224	2011-344	1/21/2011	\$ 755.00
3226	2011-348	1/22/2011	\$ 636.48
3228	2011-366	1/23/2011	\$ 417.00
3230	37997	1/23/2011	\$ 489.80
3232	2011-369	1/23/2011	\$ 500.20
3234	2011-372	1/23/2011	\$ 506.44
3236	38000	1/24/2011	\$ 625.00
3238	38001	1/24/2011	\$ 660.40
3240	2011-380	1/24/2011	\$ 718.60

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Line No.	Call No	Call Date	Amount
3241	21137	7/23/2006	\$ 499.00
3243	20586	7/23/2006	\$ 625.00
3245	20687	7/24/2006	\$ 508.00
3247	20592	7/25/2006	\$ 55.30
3249	20690	7/25/2006	\$ 463.00
3251	20688	7/25/2006	\$ 468.00
3253	20694	7/26/2006	\$ 30.00
3255	20692	7/26/2006	\$ 117.52
3257	20786	7/26/2006	\$ 495.00
3259	20740	7/26/2006	\$ 771.00
3261	20697	7/27/2006	\$ 414.00
3263	20514	7/28/2006	\$ 481.00
3265	20699	7/28/2006	\$ 495.00
3267	20599	7/28/2006	\$ 589.00
3269	20763	7/28/2006	\$ 679.00
3271	20767	7/29/2006	\$ 50.00
3273	20705	7/29/2006	\$ 360.00
3275	20600	7/29/2006	\$ 517.00
3277	20711	7/30/2006	\$ 459.00
3279	20772	7/30/2006	\$ 594.00
3281	20794	8/2/2006	\$ 50.00
3283	20834	8/2/2006	\$ 106.67
3285	20933	8/2/2006	\$ 450.00
3287	20932	8/2/2006	\$ 517.00
3289	20832	8/2/2006	\$ 549.75
3291	20835	8/2/2006	\$ 706.00
3293	20898	8/3/2006	\$ 481.00
3295	20936	8/3/2006	\$ 558.00
3297	20837	8/3/2006	\$ 621.00
3299	20836	8/3/2006	\$ 652.00
3301	20940	8/4/2006	\$ 580.00
3303	20839	8/4/2006	\$ 697.00
3305	20947	8/5/2006	\$ 490.00
3307	20797	8/6/2006	\$ 441.00
3309	20798	8/6/2006	\$ 580.00
3311	20951	8/7/2006	\$ 30.00
3313	20888	8/8/2006	\$ 50.00
3315	20953	8/8/2006	\$ 76.42
3317	21324	8/8/2006	\$ 450.00
3319	20955	8/8/2006	\$ 499.00
3321	20800	8/8/2006	\$ 558.00
3323	20905	8/9/2006	\$ 580.00
3325	21024	8/9/2006	\$ 643.00
3327	20966	8/11/2006	\$ 441.00
3329	20806	8/12/2006	\$ 75.00

Line No.	Call No	Call Date	Amount
3242	2011-389	1/24/2011	\$ 1,037.40
3244	2011-390	1/24/2011	\$ 1,161.16
3246	38008	1/25/2011	\$ 437.55
3248	2011-418	1/25/2011	\$ 448.50
3250	38117	1/25/2011	\$ 469.00
3252	38006	1/25/2011	\$ 573.00
3254	38010	1/26/2011	\$ 531.40
3256	2011-430	1/27/2011	\$ 50.00
3258	2011-452	1/27/2011	\$ 439.88
3260	2011-438	1/27/2011	\$ 455.48
3262	38058	1/27/2011	\$ 474.20
3264	2011-431	1/27/2011	\$ 506.44
3266	38014	1/27/2011	\$ 510.60
3268	2011-429	1/27/2011	\$ 541.84
3270	38011	1/27/2011	\$ 681.20
3272	2011-450	1/27/2011	\$ 722.76
3274	2011-459	1/28/2011	\$ 229.84
3276	2011-462	1/28/2011	\$ 567.84
3278	2011-471	1/28/2011	\$ 616.72
3280	2011-484	1/29/2011	\$ 417.00
3282	38020	1/29/2011	\$ 531.40
3284	2011-482	1/29/2011	\$ 598.00
3286	2011-472	1/29/2011	\$ 667.68
3288	38021	1/29/2011	\$ 677.00
3290	2011-488	1/30/2011	\$ 69.95
3292	2011-543	1/31/2011	\$ 78.18
3294	2011-590	1/31/2011	\$ 426.36
3296	2011-542	1/31/2011	\$ 464.84
3298	2011-506	1/31/2011	\$ 494.00
3300	38022	1/31/2011	\$ 583.40
3302	38023	1/31/2011	\$ 583.40
3304	38026	1/31/2011	\$ 593.80
3306	2011-564	2/1/2011	\$ 30.00
3308	2011-553	2/1/2011	\$ 75.00
3310	2011-577	2/1/2011	\$ 89.15
3312	2011-567	2/1/2011	\$ 524.12
3314	2011-575	2/1/2011	\$ 551.16
3316	2011-556	2/1/2011	\$ 611.52
3318	2011-561	2/1/2011	\$ 666.60
3320	2011-552	2/1/2011	\$ 680.12
3322	2011-559	2/1/2011	\$ 869.44
3324	2011-569	2/2/2011	\$ 417.00
3326	2011-597	2/2/2011	\$ 582.40
3328	38219	2/3/2011	\$ 30.00
3330	2011-616	2/3/2011	\$ 69.81

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Line No.	Call No	Call Date	Amount
3331	20969	8/12/2006	\$ 454.00
3333	20853	8/12/2006	\$ 742.00
3335	20974	8/13/2006	\$ 71.55
3337	20970	8/13/2006	\$ 396.00
3339	21151	8/14/2006	\$ 432.00
3341	20975	8/14/2006	\$ 517.00
3343	20857	8/14/2006	\$ 585.00
3345	20856	8/14/2006	\$ 661.00
3347	20983	8/16/2006	\$ 50.00
3349	20859	8/16/2006	\$ 170.84
3351	20863	8/16/2006	\$ 612.00
3353	20858	8/16/2006	\$ 657.00
3355	20986	8/17/2006	\$ 414.00
3357	20989	8/17/2006	\$ 499.00
3359	21153	8/17/2006	\$ 625.00
3361	21160	8/18/2006	\$ 472.00
3363	20812	8/18/2006	\$ 540.00
3365	20992	8/18/2006	\$ 544.00
3367	21029	8/18/2006	\$ 580.00
3369	20866	8/18/2006	\$ 688.00
3371	20996	8/19/2006	\$ 93.60
3373	20993	8/19/2006	\$ 387.00
3375	20813	8/20/2006	\$ 30.00
3377	20999	8/21/2006	\$ 75.18
3379	20998	8/21/2006	\$ 463.00
3381	21195	8/22/2006	\$ 89.73
3383	20923	8/24/2006	\$ 387.00
3385	21198	8/24/2006	\$ 405.00
3387	21200	8/24/2006	\$ 405.00
3389	20822	8/25/2006	\$ 441.00
3391	21010	8/25/2006	\$ 490.00
3393	21012	8/26/2006	\$ 50.00
3395	20826	8/26/2006	\$ 702.00
3397	21212	8/27/2006	\$ 120.67
3399	21013	8/27/2006	\$ 351.00
3401	21014	8/27/2006	\$ 351.00
3403	20939	8/27/2006	\$ 378.00
3405	20926	8/27/2006	\$ 441.00
3407	20827	8/27/2006	\$ 634.00
3409	20881	8/28/2006	\$ 11.96
3411	21015	8/28/2006	\$ 376.00
3413	20882	8/28/2006	\$ 643.00
3415	20828	8/29/2006	\$ 441.00
3417	20887	8/30/2006	\$ 170.84
3419	21020	8/31/2006	\$ 472.00

Line No.	Call No	Call Date	Amount
3332	38220	2/3/2011	\$ 339.01
3334	2011-624	2/3/2011	\$ 428.44
3336	2011-598	2/3/2011	\$ 432.87
3338	2011-609	2/3/2011	\$ 499.16
3340	38207	2/3/2011	\$ 505.40
3342	2011-606	2/3/2011	\$ 556.40
3344	2011-612	2/3/2011	\$ 616.72
3346	2011-626	2/3/2011	\$ 692.64
3348	2011-956	2/4/2011	\$ 427.40
3350	2011-617	2/4/2011	\$ 546.00
3352	38148	2/5/2011	\$ 445.35
3354	2011-660	2/5/2011	\$ 548.04
3356	2011-679	2/5/2011	\$ 593.80
3358	2011-654	2/5/2011	\$ 668.68
3360	2011-682	2/5/2011	\$ 785.20
3362	38204	2/6/2011	\$ 367.35
3364	2011-663	2/6/2011	\$ 367.35
3366	2011-686	2/6/2011	\$ 539.76
3368	2011-697	2/6/2011	\$ 546.00
3370	2011-789	2/7/2011	\$ 75.00
3372	2011-770	2/7/2011	\$ 106.13
3374	2011-706	2/7/2011	\$ 449.24
3376	2011-745	2/7/2011	\$ 556.40
3378	2011-764	2/7/2011	\$ 572.00
3380	2011-701	2/7/2011	\$ 590.68
3382	2011-787	2/8/2011	\$ 75.00
3384	2011-790	2/8/2011	\$ 443.00
3386	2011-768	2/8/2011	\$ 447.16
3388	2011-771	2/8/2011	\$ 472.12
3390	2011-755	2/8/2011	\$ 571.96
3392	2011-794	2/8/2011	\$ 815.36
3394	2011-796	2/9/2011	\$ 50.00
3396	2011-830	2/9/2011	\$ 494.00
3398	2011-829	2/9/2011	\$ 509.56
3400	2011-809	2/9/2011	\$ 510.60
3402	2011-802	2/9/2011	\$ 583.44
3404	2011-797	2/9/2011	\$ 722.80
3406	2011-823	2/10/2011	\$ 328.35
3408	2011-833	2/10/2011	\$ 598.00
3410	2011-839	2/10/2011	\$ 804.96
3412	2011-852	2/11/2011	\$ 590.72
3414	2011-842	2/11/2011	\$ 598.00
3416	2011-851	2/11/2011	\$ 651.04
3418	2011-844	2/11/2011	\$ 789.36
3420	2011-853	2/11/2011	\$ 951.60

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Line No.	Call No	Call Date	Amount
3421	21172	9/1/2006	\$ 558.00
3423	21060	9/2/2006	\$ 441.00
3425	21174	9/2/2006	\$ 711.00
3427	21259	9/3/2006	\$ 486.00
3429	21098	9/3/2006	\$ 508.00
3431	21239	9/3/2006	\$ 634.00
3433	21066	9/5/2006	\$ 553.00
3435	21281	9/6/2006	\$ 396.00
3437	21072	9/6/2006	\$ 454.00
3439	21074	9/6/2006	\$ 517.00
3441	21177	9/6/2006	\$ 625.00
3443	21181	9/7/2006	\$ 50.00
3445	21075	9/7/2006	\$ 360.00
3447	21182	9/7/2006	\$ 625.00
3449	21078	9/8/2006	\$ 508.00
3451	21077	9/8/2006	\$ 517.00
3453	21253	9/9/2006	\$ 513.00
3455	21289	9/9/2006	\$ 513.00
3457	21255	9/9/2006	\$ 607.00
3459	21080	9/10/2006	\$ 441.00
3461	21082	9/10/2006	\$ 508.00
3463	21081	9/10/2006	\$ 517.00
3465	21294	9/11/2006	\$ 504.00
3467	21087	9/11/2006	\$ 517.00
3469	21264	9/12/2006	\$ 369.00
3471	21092	9/12/2006	\$ 432.00
3473	21095	9/12/2006	\$ 450.00
3475	21088	9/12/2006	\$ 517.00
3477	21089	9/12/2006	\$ 517.00
3479	21305	9/12/2006	\$ 517.00
3481	21309	9/12/2006	\$ 526.00
3483	21197	9/13/2006	\$ 75.00
3485	21312	9/13/2006	\$ 441.00
3487	21100	9/13/2006	\$ 553.00
3489	21104	9/14/2006	\$ 423.00
3491	21314	9/14/2006	\$ 432.00
3493	21261	9/14/2006	\$ 625.00
3495	21338	9/16/2006	\$ 313.88
3497	21110	9/16/2006	\$ 414.00
3499	21262	9/16/2006	\$ 522.00
3501	21267	9/16/2006	\$ 625.00
3503	21112	9/17/2006	\$ 427.00
3505	21116	9/18/2006	\$ 86.10
3507	21325	9/18/2006	\$ 553.00
3509	21123	9/19/2006	\$ 396.00

Line No.	Call No	Call Date	Amount
3422	2011-841	2/11/2011	\$ 954.20
3424	2011-860	2/12/2011	\$ 30.00
3426	2011-864	2/12/2011	\$ 84.34
3428	2011-863	2/12/2011	\$ 94.36
3430	2011-873	2/13/2011	\$ 611.52
3432	2011-871	2/13/2011	\$ 676.00
3434	2011-872	2/13/2011	\$ 676.00
3436	2011-875	2/13/2011	\$ 731.12
3438	2011-895	2/14/2011	\$ 94.36
3440	2011-907	2/14/2011	\$ 494.00
3442	2011-892	2/14/2011	\$ 599.04
3444	2011-905	2/14/2011	\$ 651.04
3446	2011-890	2/14/2011	\$ 697.84
3448	2011-920	2/14/2011	\$ 729.04
3450	2011-1110	2/15/2011	\$ 427.40
3452	2011-931	2/15/2011	\$ 514.76
3454	2011-928	2/15/2011	\$ 517.88
3456	2011-986	2/15/2011	\$ 570.92
3458	2011-965	2/15/2011	\$ 599.04
3460	2011-992	2/15/2011	\$ 783.12
3462	2011-988	2/16/2011	\$ 528.28
3464	2011-994	2/16/2011	\$ 631.28
3466	2011-1004	2/17/2011	\$ 609.44
3468	2011-1006	2/17/2011	\$ 748.80
3470	2011-1008	2/17/2011	\$ 790.40
3472	2011-1032	2/18/2011	\$ 462.76
3474	2011-1049	2/18/2011	\$ 525.20
3476	2011-1031	2/18/2011	\$ 549.12
3478	2011-1098	2/18/2011	\$ 583.40
3480	2011-1109	2/18/2011	\$ 642.72
3482	2011-1018	2/18/2011	\$ 1,027.00
3484	2011-1044	2/19/2011	\$ 30.00
3486	2011-1129	2/19/2011	\$ 593.80
3488	2011-1065	2/20/2011	\$ 66.40
3490	2011-1052	2/20/2011	\$ 69.95
3492	2011-1051	2/20/2011	\$ 453.40
3494	2011-1068	2/20/2011	\$ 458.60
3496	2011-1069	2/20/2011	\$ 527.24
3498	2011-1071	2/20/2011	\$ 531.40
3500	2011-1075	2/20/2011	\$ 547.04
3502	2011-1064	2/20/2011	\$ 570.96
3504	2011-1073	2/20/2011	\$ 816.40
3506	2011-1088	2/21/2011	\$ 158.96
3508	2011-1081	2/21/2011	\$ 464.84
3510	2011-1103	2/21/2011	\$ 470.04

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Line No.	Call No	Call Date	Amount
3511	21330	9/19/2006	\$ 441.00
3513	21233	9/19/2006	\$ 508.00
3515	21329	9/19/2006	\$ 517.00
3517	21340	9/20/2006	\$ 423.00
3519	21047	9/20/2006	\$ 535.00
3521	21128	9/22/2006	\$ 84.86
3523	21344	9/22/2006	\$ 405.00
3525	21343	9/22/2006	\$ 455.25
3527	21295	9/22/2006	\$ 508.00
3529	21219	9/22/2006	\$ 603.00
3531	21220	9/22/2006	\$ 697.00
3533	21234	9/23/2006	\$ 100.00
3535	21133	9/23/2006	\$ 450.00
3537	21222	9/23/2006	\$ 576.00
3539	21138	9/24/2006	\$ 405.00
3541	21135	9/24/2006	\$ 427.00
3543	21349	9/24/2006	\$ 589.00
3545	21429	9/25/2006	\$ 78.84
3547	21226	9/25/2006	\$ 87.31
3549	21274	9/26/2006	\$ 427.00
3551	21145	9/26/2006	\$ 553.00
3553	21432	9/27/2006	\$ 432.00
3555	21230	9/27/2006	\$ 706.00
3557	21286	9/28/2006	\$ 72.79
3559	22050	9/28/2006	\$ 177.30
3561	21285	9/28/2006	\$ 324.00
3563	21290	9/28/2006	\$ 571.00
3565	21232	9/30/2006	\$ 106.67
3567	21439	9/30/2006	\$ 580.00
3569	21440	9/30/2006	\$ 589.00
3571	21296	10/1/2006	\$ 468.00
3573	21453	10/1/2006	\$ 589.00
3575	21472	10/2/2006	\$ 128.60
3577	21299	10/2/2006	\$ 405.00
3579	21302	10/2/2006	\$ 540.00
3581	21304	10/3/2006	\$ 83.65
3583	21455	10/3/2006	\$ 280.50
3585	21456	10/3/2006	\$ 280.50
3587	21457	10/3/2006	\$ 450.00
3589	21310	10/5/2006	\$ 387.00
3591	21477	10/5/2006	\$ 540.00
3593	21460	10/5/2006	\$ 549.00
3595	21459	10/5/2006	\$ 567.00
3597	21476	10/5/2006	\$ 729.00
3599	21332	10/6/2006	\$ 450.00

Line No.	Call No	Call Date	Amount
3512	2011-1085	2/21/2011	\$ 477.32
3514	2011-1087	2/21/2011	\$ 485.64
3516	2011-1080	2/21/2011	\$ 635.40
3518	2011-1100	2/21/2011	\$ 642.68
3520	2011-1083	2/21/2011	\$ 648.92
3522	2011-1105	2/21/2011	\$ 696.76
3524	2011-1123	2/22/2011	\$ 472.12
3526	2011-1118	2/22/2011	\$ 501.24
3528	2011-1139	2/24/2011	\$ 75.00
3530	2011-1141	2/24/2011	\$ 150.00
3532	2011-1142	2/24/2011	\$ 566.80
3534	2011-1136	2/24/2011	\$ 583.40
3536	2011-1137	2/24/2011	\$ 583.40
3538	2011-1147	2/24/2011	\$ 1,011.88
3540	38225	2/25/2011	\$ 115.12
3542	2011-1165	2/25/2011	\$ 448.20
3544	2011-1174	2/25/2011	\$ 484.60
3546	2011-1176	2/25/2011	\$ 512.68
3548	2011-1163	2/25/2011	\$ 552.20
3550	2011-1160	2/25/2011	\$ 575.61
3552	2011-1168	2/25/2011	\$ 668.72
3554	2011-1171	2/25/2011	\$ 691.60
3556	2011-1167	2/25/2011	\$ 785.20
3558	2011-1182	2/26/2011	\$ 448.20
3560	2011-1188	2/26/2011	\$ 489.80
3562	2011-1187	2/26/2011	\$ 561.60
3564	2011-1177	2/26/2011	\$ 583.44
3566	2011-1191	2/26/2011	\$ 604.24
3568	2011-1190	2/26/2011	\$ 605.28
3570	2011-1185	2/26/2011	\$ 611.52
3572	2011-1189	2/26/2011	\$ 644.80
3574	2011-1195	2/26/2011	\$ 660.36
3576	2011-1178	2/26/2011	\$ 875.16
3578	2011-1203	2/27/2011	\$ 75.00
3580	2011-1216	2/27/2011	\$ 541.84
3582	2011-1202	2/27/2011	\$ 574.04
3584	2011-1194	2/27/2011	\$ 587.60
3586	2011-1201	2/27/2011	\$ 713.40
3588	2011-1222	2/28/2011	\$ 417.00
3590	2011-1219	2/28/2011	\$ 482.52
3592	2011-1274	3/1/2011	\$ 78.04
3594	2011-1235	3/1/2011	\$ 498.12
3596	2011-1245	3/1/2011	\$ 593.80
3598	2011-1247	3/1/2011	\$ 858.00
3600	2011-1259	3/2/2011	\$ 510.60

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Line No.	Call No	Call Date	Amount
3601	21461	10/6/2006	\$ 634.00
3603	21334	10/7/2006	\$ 450.00
3605	21415	10/7/2006	\$ 517.00
3607	22243	10/7/2006	\$ 544.00
3609	21403	10/8/2006	\$ 30.00
3611	21465	10/8/2006	\$ 522.00
3613	21494	10/9/2006	\$ 94.54
3615	22244	10/10/2006	\$ 50.00
3617	21352	10/10/2006	\$ 450.00
3619	21351	10/10/2006	\$ 477.00
3621	21353	10/10/2006	\$ 499.00
3623	21469	10/11/2006	\$ 100.00
3625	21499	10/12/2006	\$ 100.00
3627	21360	10/13/2006	\$ 96.20
3629	21482	10/13/2006	\$ 317.25
3631	21487	10/13/2006	\$ 508.00
3633	21362	10/14/2006	\$ 51.70
3635	21404	10/14/2006	\$ 477.00
3637	21490	10/14/2006	\$ 780.00
3639	21506	10/15/2006	\$ 152.77
3641	21507	10/15/2006	\$ 423.00
3643	21367	10/16/2006	\$ 517.00
3645	21407	10/17/2006	\$ 450.00
3647	21514	10/18/2006	\$ 598.00
3649	21523	10/18/2006	\$ 625.00
3651	21373	10/19/2006	\$ 387.00
3653	21518	10/20/2006	\$ 30.00
3655	21376	10/20/2006	\$ 267.53
3657	21526	10/20/2006	\$ 589.00
3659	22245	10/21/2006	\$ 495.00
3661	21566	10/21/2006	\$ 567.00
3663	21613	10/22/2006	\$ 670.00
3665	21383	10/23/2006	\$ 427.00
3667	21386	10/25/2006	\$ 432.00
3669	21428	10/26/2006	\$ 30.00
3671	21625	10/27/2006	\$ 227.49
3673	21441	10/28/2006	\$ 79.20
3675	21394	10/28/2006	\$ 423.00
3677	21395	10/28/2006	\$ 454.00
3679	21626	10/28/2006	\$ 607.00
3681	21443	10/29/2006	\$ 607.00
3683	21634	10/30/2006	\$ 459.00
3685	21635	10/30/2006	\$ 459.00
3687	21542	10/30/2006	\$ 607.00
3689	21636	10/31/2006	\$ 567.00

Line No.	Call No	Call Date	Amount
3602	2011-1248	3/2/2011	\$ 670.80
3604	2011-1267	3/2/2011	\$ 830.96
3606	2011-1289	3/3/2011	\$ 524.16
3608	2011-1273	3/3/2011	\$ 587.60
3610	2011-1278	3/3/2011	\$ 641.68
3612	2011-1281	3/3/2011	\$ 661.44
3614	2011-1325	3/4/2011	\$ 178.04
3616	2011-1296	3/4/2011	\$ 498.12
3618	2011-1327	3/4/2011	\$ 523.08
3620	2011-1326	3/4/2011	\$ 618.80
3622	2011-1330	3/4/2011	\$ 868.40
3624	2011-1328	3/5/2011	\$ 30.00
3626	2011-1336	3/5/2011	\$ 594.88
3628	2011-1348	3/6/2011	\$ 75.00
3630	2011-1346	3/6/2011	\$ 473.62
3632	2011-1351	3/6/2011	\$ 533.52
3634	2011-1393	3/7/2011	\$ 437.80
3636	2011-1406	3/7/2011	\$ 557.40
3638	2011-1389	3/7/2011	\$ 566.76
3640	2011-1820	3/8/2011	\$ 417.00
3642	2011-1396	3/8/2011	\$ 676.00
3644	2011-1407	3/8/2011	\$ 724.84
3646	2011-1384	3/8/2011	\$ 758.12
3648	2011-1386	3/8/2011	\$ 951.60
3650	2011-1424	3/9/2011	\$ 109.67
3652	38249	3/9/2011	\$ 387.48
3654	38250	3/9/2011	\$ 387.48
3656	38251	3/9/2011	\$ 387.48
3658	38252	3/9/2011	\$ 387.48
3660	2011-1429	3/9/2011	\$ 387.48
3662	2011-1420	3/9/2011	\$ 494.00
3664	2011-1413	3/9/2011	\$ 533.52
3666	2011-1423	3/9/2011	\$ 562.64
3668	2011-1412	3/9/2011	\$ 660.40
3670	2011-1434	3/10/2011	\$ 75.00
3672	2011-1445	3/10/2011	\$ 535.56
3674	2011-1442	3/10/2011	\$ 565.76
3676	2011-1437	3/10/2011	\$ 589.68
3678	2011-1443	3/10/2011	\$ 600.08
3680	2011-1439	3/10/2011	\$ 762.28
3682	2011-1453	3/11/2011	\$ 417.00
3684	2011-1539	3/11/2011	\$ 417.00
3686	2011-1454	3/11/2011	\$ 671.84
3688	2011-1456	3/11/2011	\$ 793.52
3690	2011-1450	3/11/2011	\$ 964.60

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Line No.	Call No	Call Date	Amount
3691	21637	10/31/2006	\$ 697.00
3693	21700	11/2/2006	\$ 50.00
3695	21699	11/2/2006	\$ 75.18
3697	21679	11/3/2006	\$ 472.00
3699	21557	11/4/2006	\$ 378.00
3701	21556	11/4/2006	\$ 481.00
3703	21558	11/5/2006	\$ 86.10
3705	21705	11/5/2006	\$ 616.00
3707	21642	11/5/2006	\$ 697.00
3709	21611	11/5/2006	\$ 724.00
3711	21709	11/7/2006	\$ 621.00
3713	21563	11/8/2006	\$ 150.00
3715	21564	11/8/2006	\$ 481.00
3717	21569	11/9/2006	\$ 30.00
3719	21690	11/10/2006	\$ 77.63
3721	21575	11/10/2006	\$ 454.00
3723	21714	11/10/2006	\$ 495.00
3725	21577	11/11/2006	\$ 396.00
3727	21576	11/11/2006	\$ 481.00
3729	21579	11/11/2006	\$ 508.00
3731	21583	11/13/2006	\$ 481.00
3733	21721	11/13/2006	\$ 481.00
3735	21584	11/14/2006	\$ 405.00
3737	21724	11/14/2006	\$ 636.00
3739	21587	11/15/2006	\$ 423.00
3741	21727	11/15/2006	\$ 459.00
3743	21586	11/15/2006	\$ 652.00
3745	21729	11/16/2006	\$ 354.00
3747	21730	11/16/2006	\$ 354.00
3749	21731	11/16/2006	\$ 354.00
3751	21681	11/16/2006	\$ 360.00
3753	21682	11/16/2006	\$ 360.00
3755	21589	11/16/2006	\$ 513.00
3757	21591	11/17/2006	\$ 45.00
3759	21768	11/17/2006	\$ 378.00
3761	21769	11/17/2006	\$ 454.00
3763	21594	11/17/2006	\$ 468.00
3765	21596	11/18/2006	\$ 405.00
3767	21597	11/18/2006	\$ 405.00
3769	21733	11/18/2006	\$ 414.00
3771	21770	11/18/2006	\$ 580.00
3773	21598	11/19/2006	\$ 472.00
3775	21601	11/20/2006	\$ 508.00
3777	21649	11/20/2006	\$ 517.00
3779	21599	11/20/2006	\$ 643.00

Line No.	Call No	Call Date	Amount
3692	2011-1470	3/12/2011	\$ 83.80
3694	2011-1471	3/12/2011	\$ 494.00
3696	2011-1459	3/12/2011	\$ 662.48
3698	2011-1474	3/12/2011	\$ 694.72
3700	2011-1476	3/13/2011	\$ 30.00
3702	2011-1481	3/13/2011	\$ 505.40
3704	2011-1477	3/13/2011	\$ 737.36
3706	2011-1494	3/13/2011	\$ 884.52
3708	2011-1509	3/13/2011	\$ 965.64
3710	2011-1516	3/14/2011	\$ 50.00
3712	2011-1513	3/14/2011	\$ 75.00
3714	2011-1524	3/14/2011	\$ 417.00
3716	2011-1508	3/14/2011	\$ 587.60
3718	2011-1518	3/14/2011	\$ 695.72
3720	2011-1523	3/14/2011	\$ 756.08
3722	2011-1538	3/15/2011	\$ 417.00
3724	2011-1714	3/15/2011	\$ 504.40
3726	2011-1544	3/15/2011	\$ 518.92
3728	2011-1527	3/15/2011	\$ 583.40
3730	2011-1545	3/15/2011	\$ 670.76
3732	2011-1570	3/16/2011	\$ 494.00
3734	2011-1569	3/16/2011	\$ 559.52
3736	2011-1546	3/16/2011	\$ 569.88
3738	2011-1574	3/16/2011	\$ 582.40
3740	2011-1563	3/16/2011	\$ 717.56
3742	2011-1576	3/16/2011	\$ 756.04
3744	2011-1564	3/16/2011	\$ 1,141.40
3746	2011-1592	3/17/2011	\$ 91.61
3748	2011-1600	3/17/2011	\$ 115.35
3750	2011-1580	3/17/2011	\$ 417.00
3752	2011-1593	3/17/2011	\$ 584.44
3754	2011-1612	3/18/2011	\$ 86.29
3756	2011-1615	3/18/2011	\$ 519.96
3758	2011-1616	3/18/2011	\$ 521.00
3760	2011-1721	3/18/2011	\$ 535.60
3762	2011-1617	3/18/2011	\$ 566.80
3764	2011-1639	3/19/2011	\$ 494.00
3766	2011-1622	3/19/2011	\$ 502.28
3768	2011-1623	3/19/2011	\$ 558.48
3770	2011-1627	3/19/2011	\$ 755.00
3772	38253	3/19/2011	\$ 841.36
3774	2011-1634	3/20/2011	\$ 489.80
3776	2011-1650	3/20/2011	\$ 494.00
3778	2011-1643	3/20/2011	\$ 552.24
3780	2011-1657	3/20/2011	\$ 598.00

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Line No.	Call No	Call Date	Amount
3781	21609	11/22/2006	\$ 94.57
3783	21608	11/22/2006	\$ 472.00
3785	21764	11/22/2006	\$ 486.00
3787	21607	11/22/2006	\$ 499.00
3789	21663	11/22/2006	\$ 661.00
3791	21614	11/23/2006	\$ 66.71
3793	21612	11/23/2006	\$ 414.00
3795	21666	11/23/2006	\$ 634.00
3797	21552	11/24/2006	\$ 369.00
3799	21765	11/25/2006	\$ 477.00
3801	21753	11/28/2006	\$ 58.24
3803	21638	11/28/2006	\$ 472.00
3805	21777	11/28/2006	\$ 508.00
3807	21651	11/28/2006	\$ 517.00
3809	21778	11/29/2006	\$ 567.00
3811	21759	11/30/2006	\$ 378.00
3813	21758	11/30/2006	\$ 428.25
3815	21760	11/30/2006	\$ 441.00
3817	21656	11/30/2006	\$ 517.00
3819	21658	11/30/2006	\$ 553.00
3821	21799	12/1/2006	\$ 490.00
3823	21825	12/2/2006	\$ 459.00
3825	21823	12/2/2006	\$ 513.00
3827	21822	12/2/2006	\$ 589.00
3829	21907	12/3/2006	\$ 441.00
3831	21804	12/3/2006	\$ 508.00
3833	21908	12/4/2006	\$ 463.00
3835	21833	12/4/2006	\$ 807.00
3837	21974	12/4/2006	\$ 870.00
3839	21910	12/5/2006	\$ 454.00
3841	22258	12/6/2006	\$ 432.00
3843	21840	12/6/2006	\$ 504.00
3845	22262	12/8/2006	\$ 113.41
3847	22265	12/8/2006	\$ 468.00
3849	22263	12/8/2006	\$ 553.00
3851	21982	12/8/2006	\$ 751.00
3853	21879	12/10/2006	\$ 513.00
3855	21916	12/10/2006	\$ 540.00
3857	21882	12/11/2006	\$ 477.00
3859	21883	12/11/2006	\$ 486.00
3861	21917	12/11/2006	\$ 699.00
3863	21983	12/11/2006	\$ 837.00
3865	22252	12/12/2006	\$ 450.00
3867	21885	12/12/2006	\$ 522.00
3869	21826	12/13/2006	\$ 70.34

Line No.	Call No	Call Date	Amount
3782	2011-1651	3/20/2011	\$ 625.00
3784	2011-1653	3/20/2011	\$ 642.72
3786	2011-1671	3/21/2011	\$ 200.00
3788	2011-1680	3/21/2011	\$ 585.52
3790	2011-1676	3/21/2011	\$ 611.52
3792	2011-1688	3/22/2011	\$ 76.81
3794	2011-1736	3/23/2011	\$ 476.28
3796	2011-1708	3/23/2011	\$ 495.00
3798	2011-1731	3/23/2011	\$ 610.48
3800	2011-1742	3/23/2011	\$ 834.08
3802	2011-1743	3/24/2011	\$ 417.00
3804	2011-1752	3/24/2011	\$ 642.72
3806	2011-1749	3/24/2011	\$ 685.36
3808	2011-1770	3/25/2011	\$ 391.01
3810	2011-1771	3/25/2011	\$ 417.00
3812	2011-1758	3/25/2011	\$ 971.88
3814	2011-1766	3/26/2011	\$ 50.00
3816	2011-1783	3/26/2011	\$ 83.67
3818	2011-1841	3/26/2011	\$ 100.00
3820	2011-1764	3/26/2011	\$ 521.00
3822	2011-1772	3/26/2011	\$ 556.40
3824	2011-1778	3/26/2011	\$ 660.40
3826	2011-1779	3/26/2011	\$ 783.12
3828	2011-1798	3/27/2011	\$ 105.44
3830	2011-1788	3/27/2011	\$ 462.76
3832	2011-1813	3/27/2011	\$ 746.72
3834	2011-1806	3/28/2011	\$ 469.00
3836	2011-1825	3/28/2011	\$ 562.64
3838	2011-1849	3/29/2011	\$ 146.20
3840	2011-1850	3/29/2011	\$ 417.00
3842	2011-1866	3/29/2011	\$ 534.52
3844	2011-1865	3/30/2011	\$ 94.38
3846	2011-1855	3/30/2011	\$ 494.00
3848	2011-1867	3/30/2011	\$ 713.40
3850	2011-1874	3/30/2011	\$ 858.00
3852	2011-1862	3/30/2011	\$ 889.20
3854	2011-1889	3/31/2011	\$ 458.60
3856	2011-1911	3/31/2011	\$ 475.24
3858	2011-1926	3/31/2011	\$ 581.32
3860	2011-1893	3/31/2011	\$ 596.92
3862	2011-1875	3/31/2011	\$ 689.52
3864	2011-1900	3/31/2011	\$ 800.76
3866	2011-1899	3/31/2011	\$ 807.04
3868	2011-1936	4/1/2011	\$ 82.29
3870	2011-1927	4/1/2011	\$ 485.64

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Line No.	Call No	Call Date	Amount
3871	21784	12/13/2006	\$ 75.18
3873	21824	12/13/2006	\$ 106.15
3875	21889	12/13/2006	\$ 477.00
3877	21820	12/13/2006	\$ 517.00
3879	21890	12/13/2006	\$ 544.00
3881	21828	12/13/2006	\$ 558.00
3883	21839	12/14/2006	\$ 378.00
3885	21842	12/14/2006	\$ 428.25
3887	21836	12/14/2006	\$ 468.00
3889	21838	12/14/2006	\$ 499.00
3891	21832	12/14/2006	\$ 517.00
3893	21843	12/15/2006	\$ 450.00
3895	21849	12/17/2006	\$ 147.00
3897	21924	12/17/2006	\$ 607.00
3899	21996	12/17/2006	\$ 630.00
3901	21949	12/18/2006	\$ 504.00
3903	21928	12/18/2006	\$ 598.00
3905	21961	12/19/2006	\$ 337.50
3907	21962	12/19/2006	\$ 337.50
3909	21957	12/19/2006	\$ 441.00
3911	22008	12/19/2006	\$ 706.00
3913	22007	12/19/2006	\$ 778.00
3915	22012	12/20/2006	\$ 140.03
3917	21932	12/21/2006	\$ 499.00
3919	21931	12/21/2006	\$ 603.00
3921	21790	12/21/2006	\$ 621.00
3923	21865	12/22/2006	\$ 396.00
3925	21967	12/22/2006	\$ 459.00
3927	21966	12/22/2006	\$ 652.00
3929	22017	12/22/2006	\$ 652.00
3931	21870	12/24/2006	\$ 104.94
3933	21994	12/24/2006	\$ 344.25
3935	21867	12/24/2006	\$ 405.00
3937	21869	12/24/2006	\$ 490.00
3939	21878	12/25/2006	\$ 65.50
3941	22006	12/25/2006	\$ 156.55
3943	22266	12/25/2006	\$ 432.00
3945	21876	12/25/2006	\$ 517.00
3947	21873	12/25/2006	\$ 535.00
3949	21999	12/26/2006	\$ 427.00
3951	22027	12/26/2006	\$ 549.00
3953	22026	12/26/2006	\$ 679.00
3955	22032	12/28/2006	\$ 342.00
3957	21899	12/28/2006	\$ 580.00
3959	21958	12/30/2006	\$ 535.00

Line No.	Call No	Call Date	Amount
3872	2011-1923	4/1/2011	\$ 533.48
3874	2011-1910	4/1/2011	\$ 548.08
3876	2011-1925	4/1/2011	\$ 670.80
3878	2011-1946	4/2/2011	\$ 75.00
3880	2011-1942	4/2/2011	\$ 448.20
3882	2011-1939	4/2/2011	\$ 534.52
3884	2011-1943	4/2/2011	\$ 536.60
3886	2011-1941	4/2/2011	\$ 548.08
3888	2011-1953	4/2/2011	\$ 556.40
3890	2011-1945	4/2/2011	\$ 601.08
3892	2011-1949	4/3/2011	\$ 525.16
3894	2011-1998	4/4/2011	\$ 552.20
3896	2011-1987	4/4/2011	\$ 573.00
3898	2011-2021	4/4/2011	\$ 580.28
3900	2011-1997	4/4/2011	\$ 749.80
3902	2011-1979	4/4/2011	\$ 832.00
3904	2011-2019	4/5/2011	\$ 501.24
3906	2011-2002	4/5/2011	\$ 512.68
3908	2011-2005	4/5/2011	\$ 521.00
3910	2011-2018	4/5/2011	\$ 583.44
3912	2011-2017	4/5/2011	\$ 938.04
3914	2011-2028	4/6/2011	\$ 75.00
3916	2011-5182	4/6/2011	\$ 417.00
3918	2011-2026	4/6/2011	\$ 489.80
3920	2011-2029	4/6/2011	\$ 531.40
3922	2011-2069	4/7/2011	\$ 89.39
3924	2011-2057	4/7/2011	\$ 115.49
3926	2011-2054	4/7/2011	\$ 552.20
3928	2011-2046	4/7/2011	\$ 559.52
3930	2011-2059	4/7/2011	\$ 796.64
3932	2011-2078	4/8/2011	\$ 144.76
3934	2011-2085	4/8/2011	\$ 589.68
3936	2011-2080	4/8/2011	\$ 619.80
3938	2011-2089	4/9/2011	\$ 104.40
3940	2011-2100	4/9/2011	\$ 445.08
3942	2011-2090	4/9/2011	\$ 493.96
3944	2011-2096	4/9/2011	\$ 494.00
3946	2011-2104	4/10/2011	\$ 477.32
3948	2011-2111	4/10/2011	\$ 526.20
3950	2011-2110	4/10/2011	\$ 573.00
3952	2011-2115	4/10/2011	\$ 707.20
3954	2011-2125	4/11/2011	\$ 69.95
3956	2011-2130	4/11/2011	\$ 479.40
3958	2011-2123	4/11/2011	\$ 583.40
3960	2011-2132	4/11/2011	\$ 748.92

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Line No.	Call No	Call Date	Amount
3961	21903	12/30/2006	\$ 661.00
3963	21904	12/31/2006	\$ 780.00
3965	22058	1/1/2007	\$ 398.25
3967	22059	1/1/2007	\$ 398.25
3969	22088	1/1/2007	\$ 531.00
3971	22091	1/2/2007	\$ 441.00
3973	22145	1/2/2007	\$ 450.00
3975	22336	1/3/2007	\$ 50.00
3977	22147	1/3/2007	\$ 472.00
3979	22060	1/3/2007	\$ 477.00
3981	22275	1/3/2007	\$ 558.00
3983	22095	1/4/2007	\$ 93.53
3985	22094	1/4/2007	\$ 513.00
3987	22152	1/4/2007	\$ 517.00
3989	22155	1/5/2007	\$ 73.53
3991	22154	1/5/2007	\$ 405.00
3993	22157	1/5/2007	\$ 405.00
3995	22064	1/5/2007	\$ 553.00
3997	22161	1/6/2007	\$ 526.00
3999	22101	1/6/2007	\$ 607.00
4001	22393	1/7/2007	\$ 91.03
4003	22277	1/7/2007	\$ 526.00
4005	22167	1/7/2007	\$ 585.00
4007	22386	1/8/2007	\$ 607.00
4009	22389	1/9/2007	\$ 75.00
4011	22106	1/9/2007	\$ 100.00
4013	22179	1/10/2007	\$ 75.01
4015	22178	1/10/2007	\$ 387.00
4017	22175	1/10/2007	\$ 459.00
4019	22177	1/10/2007	\$ 495.00
4021	22171	1/10/2007	\$ 526.00
4023	22182	1/11/2007	\$ 517.00
4025	22187	1/12/2007	\$ 481.00
4027	22110	1/12/2007	\$ 549.00
4029	22411	1/12/2007	\$ 657.00
4031	22111	1/13/2007	\$ 553.00
4033	22119	1/16/2007	\$ 58.90
4035	22192	1/16/2007	\$ 481.00
4037	22198	1/19/2007	\$ 87.28
4039	22197	1/19/2007	\$ 441.00
4041	22394	1/19/2007	\$ 450.00
4043	22126	1/19/2007	\$ 598.00
4045	22202	1/21/2007	\$ 490.00
4047	22491	1/21/2007	\$ 513.00
4049	22395	1/21/2007	\$ 580.00

Line No.	Call No	Call Date	Amount
3962	2011-2147	4/12/2011	\$ 118.23
3964	38258	4/12/2011	\$ 363.97
3966	2011-2149	4/12/2011	\$ 489.80
3968	2011-2155	4/12/2011	\$ 530.36
3970	2011-2136	4/12/2011	\$ 531.40
3972	2011-2154	4/12/2011	\$ 544.92
3974	2011-2152	4/12/2011	\$ 799.76
3976	2011-2137	4/12/2011	\$ 853.80
3978	2011-2167	4/13/2011	\$ 30.00
3980	2011-2160	4/13/2011	\$ 660.40
3982	2011-2184	4/14/2011	\$ 591.72
3984	2011-2187	4/14/2011	\$ 648.96
3986	2011-2182	4/14/2011	\$ 686.36
3988	2011-2181	4/14/2011	\$ 713.44
3990	2011-2171	4/14/2011	\$ 718.60
3992	2011-2197	4/15/2011	\$ 75.00
3994	2011-2206	4/15/2011	\$ 421.16
3996	2011-2191	4/15/2011	\$ 424.28
3998	2011-2201	4/15/2011	\$ 439.88
4000	2011-2211	4/15/2011	\$ 487.72
4002	2011-2199	4/15/2011	\$ 702.00
4004	2011-2203	4/15/2011	\$ 705.12
4006	2011-2216	4/15/2011	\$ 731.12
4008	2011-2220	4/16/2011	\$ 30.00
4010	2011-2231	4/17/2011	\$ 417.00
4012	2011-2224	4/17/2011	\$ 598.00
4014	2011-2330	4/17/2011	\$ 770.64
4016	2011-2322	4/17/2011	\$ 780.00
4018	2011-2332	4/17/2011	\$ 802.88
4020	2011-2244	4/18/2011	\$ 71.32
4022	2011-2267	4/18/2011	\$ 588.64
4024	2011-2257	4/19/2011	\$ 576.16
4026	2011-2251	4/19/2011	\$ 684.28
4028	2011-2299	4/20/2011	\$ 50.00
4030	2011-2292	4/20/2011	\$ 94.50
4032	2011-2309	4/21/2011	\$ 30.00
4034	2011-2303	4/21/2011	\$ 444.04
4036	2011-2304	4/21/2011	\$ 560.56
4038	2011-2306	4/21/2011	\$ 576.16
4040	2011-2293	4/21/2011	\$ 639.60
4042	2011-2324	4/22/2011	\$ 417.00
4044	2011-2321	4/22/2011	\$ 608.40
4046	2011-2328	4/22/2011	\$ 655.16
4048	38269	4/22/2011	\$ 733.20
4050	2011-2327	4/22/2011	\$ 764.40

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Line No.	Call No	Call Date	Amount
4051	22209	1/22/2007	\$ 517.00
4053	22460	1/22/2007	\$ 558.00
4055	22467	1/22/2007	\$ 594.00
4057	22135	1/24/2007	\$ 576.00
4059	22471	1/24/2007	\$ 679.00
4061	22136	1/25/2007	\$ 508.00
4063	22476	1/25/2007	\$ 783.00
4065	22483	1/26/2007	\$ 98.76
4067	22219	1/26/2007	\$ 490.00
4069	22220	1/26/2007	\$ 508.00
4071	22224	1/27/2007	\$ 517.00
4073	22223	1/27/2007	\$ 585.00
4075	22139	1/27/2007	\$ 625.00
4077	22270	1/29/2007	\$ 441.00
4079	22230	1/29/2007	\$ 472.00
4081	22520	1/29/2007	\$ 576.00
4083	22518	1/29/2007	\$ 679.00
4085	22233	1/30/2007	\$ 450.00
4087	22231	1/30/2007	\$ 472.00
4089	22397	1/30/2007	\$ 513.00
4091	22525	1/30/2007	\$ 661.00
4093	22142	1/31/2007	\$ 423.00
4095	22410	2/2/2007	\$ 589.00
4097	23883	2/3/2007	\$ 300.00
4099	22285	2/3/2007	\$ 562.00
4101	22306	2/4/2007	\$ 450.00
4103	22308	2/5/2007	\$ 97.28
4105	22562	2/6/2007	\$ 580.00
4107	22309	2/6/2007	\$ 607.00
4109	22516	2/6/2007	\$ 643.00
4111	22392	2/7/2007	\$ 30.00
4113	22399	2/7/2007	\$ 73.76
4115	22519	2/7/2007	\$ 138.50
4117	22313	2/7/2007	\$ 450.00
4119	22585	2/8/2007	\$ 378.00
4121	22564	2/8/2007	\$ 414.00
4123	22319	2/8/2007	\$ 517.00
4125	22531	2/9/2007	\$ 670.00
4127	22322	2/10/2007	\$ 441.00
4129	22535	2/10/2007	\$ 706.00
4131	22400	2/12/2007	\$ 436.00
4133	22326	2/12/2007	\$ 450.00
4135	22436	2/12/2007	\$ 634.00
4137	22327	2/13/2007	\$ 432.00
4139	22437	2/13/2007	\$ 585.00

Line No.	Call No	Call Date	Amount
4052	2011-2314	4/22/2011	\$ 769.60
4054	2011-2334	4/23/2011	\$ 472.12
4056	2011-2349	4/23/2011	\$ 535.60
4058	2011-2329	4/23/2011	\$ 583.44
4060	2011-2348	4/23/2011	\$ 670.80
4062	2011-2359	4/24/2011	\$ 69.95
4064	2011-2388	4/24/2011	\$ 417.00
4066	38260	4/24/2011	\$ 521.04
4068	2011-2364	4/24/2011	\$ 522.04
4070	2011-2361	4/24/2011	\$ 576.16
4072	2011-2352	4/24/2011	\$ 600.04
4074	2011-2375	4/24/2011	\$ 754.00
4076	2011-2357	4/24/2011	\$ 819.00
4078	2011-2381	4/25/2011	\$ 72.42
4080	2011-2385	4/25/2011	\$ 450.28
4082	2011-2371	4/25/2011	\$ 605.28
4084	2011-2370	4/25/2011	\$ 611.52
4086	2011-2376	4/25/2011	\$ 838.24
4088	2011-2390	4/26/2011	\$ 50.00
4090	2011-2392	4/26/2011	\$ 543.88
4092	2011-2426	4/27/2011	\$ 522.08
4094	2011-2429	4/27/2011	\$ 524.16
4096	2011-2428	4/27/2011	\$ 529.32
4098	2011-2431	4/27/2011	\$ 588.60
4100	2011-2400	4/27/2011	\$ 808.60
4102	2011-2460	4/28/2011	\$ 550.16
4104	2011-2450	4/28/2011	\$ 666.60
4106	2011-2430	4/28/2011	\$ 718.60
4108	38257	4/29/2011	\$ 348.63
4110	2011-2463	4/29/2011	\$ 406.38
4112	2011-2466	4/29/2011	\$ 417.00
4114	2011-2452	4/29/2011	\$ 455.48
4116	2011-2464	4/29/2011	\$ 619.84
4118	2011-2451	4/29/2011	\$ 757.12
4120	2011-2471	4/30/2011	\$ 71.32
4122	2011-2501	4/30/2011	\$ 105.75
4124	38256	4/30/2011	\$ 117.57
4126	2011-2476	4/30/2011	\$ 466.92
4128	2011-2490	4/30/2011	\$ 510.60
4130	2011-2477	4/30/2011	\$ 542.88
4132	2011-2489	4/30/2011	\$ 608.40
4134	2011-2491	4/30/2011	\$ 660.40
4136	2011-2495	5/1/2011	\$ 30.00
4138	2011-2479	5/1/2011	\$ 244.36
4140	2011-2488	5/1/2011	\$ 494.00

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Line No.	Call No	Call Date	Amount
4141	22539	2/13/2007	\$ 706.00
4143	22584	2/14/2007	\$ 508.00
4145	22330	2/14/2007	\$ 544.00
4147	22540	2/15/2007	\$ 75.00
4149	22439	2/15/2007	\$ 558.00
4151	22440	2/15/2007	\$ 598.00
4153	22541	2/15/2007	\$ 729.00
4155	22572	2/16/2007	\$ 82.80
4157	22441	2/16/2007	\$ 531.00
4159	22341	2/16/2007	\$ 571.00
4161	22348	2/17/2007	\$ 396.00
4163	22443	2/17/2007	\$ 580.00
4165	22453	2/18/2007	\$ 432.00
4167	22452	2/18/2007	\$ 562.00
4169	22456	2/19/2007	\$ 61.60
4171	22576	2/19/2007	\$ 522.00
4173	22359	2/21/2007	\$ 450.00
4175	22357	2/21/2007	\$ 517.00
4177	22358	2/21/2007	\$ 517.00
4179	22363	2/22/2007	\$ 30.00
4181	22367	2/23/2007	\$ 414.00
4183	22577	2/23/2007	\$ 589.00
4185	22366	2/23/2007	\$ 616.00
4187	22401	2/24/2007	\$ 495.00
4189	22477	2/24/2007	\$ 562.00
4191	22379	2/26/2007	\$ 81.00
4193	22291	2/26/2007	\$ 553.00
4195	22380	2/26/2007	\$ 625.00
4197	22384	2/27/2007	\$ 432.00
4199	22496	2/28/2007	\$ 127.25
4201	22498	2/28/2007	\$ 450.00
4203	22583	2/28/2007	\$ 549.00
4205	22606	3/1/2007	\$ 445.00
4207	22639	3/2/2007	\$ 50.00
4209	22630	3/2/2007	\$ 78.53
4211	22628	3/2/2007	\$ 490.00
4213	22640	3/2/2007	\$ 517.00
4215	22652	3/3/2007	\$ 71.26
4217	22643	3/3/2007	\$ 378.00
4219	22644	3/3/2007	\$ 378.00
4221	22651	3/3/2007	\$ 486.00
4223	22645	3/4/2007	\$ 472.00
4225	22658	3/5/2007	\$ 432.00
4227	22656	3/5/2007	\$ 504.00
4229	22649	3/7/2007	\$ 106.00

Line No.	Call No	Call Date	Amount
4142	2011-2502	5/1/2011	\$ 562.60
4144	2011-2503	5/1/2011	\$ 708.24
4146	2011-2480	5/1/2011	\$ 712.36
4148	2011-2529	5/2/2011	\$ 504.40
4150	2011-2559	5/2/2011	\$ 653.08
4152	2011-2504	5/2/2011	\$ 719.85
4154	2011-2516	5/2/2011	\$ 919.36
4156	2011-2558	5/3/2011	\$ 104.79
4158	2011-2568	5/3/2011	\$ 593.80
4160	2011-2571	5/3/2011	\$ 600.08
4162	2011-2557	5/3/2011	\$ 619.80
4164	2011-2574	5/3/2011	\$ 735.24
4166	2011-2576	5/4/2011	\$ 448.20
4168	2011-2582	5/4/2011	\$ 521.00
4170	2011-2579	5/4/2011	\$ 568.84
4172	2011-2593	5/4/2011	\$ 647.92
4174	2011-2587	5/4/2011	\$ 705.12
4176	2011-2613	5/5/2011	\$ 103.69
4178	2011-2737	5/5/2011	\$ 417.00
4180	2011-2612	5/5/2011	\$ 558.48
4182	2011-2635	5/5/2011	\$ 629.16
4184	2011-2614	5/5/2011	\$ 648.92
4186	2011-2651	5/6/2011	\$ 488.76
4188	2011-2649	5/6/2011	\$ 785.20
4190	2011-2677	5/7/2011	\$ 75.00
4192	2011-2661	5/7/2011	\$ 474.20
4194	2011-2684	5/7/2011	\$ 531.40
4196	2011-2686	5/7/2011	\$ 557.40
4198	2011-2680	5/7/2011	\$ 601.12
4200	2011-2671	5/7/2011	\$ 739.40
4202	2011-2655	5/7/2011	\$ 845.52
4204	2011-2692	5/8/2011	\$ 441.96
4206	2011-2687	5/8/2011	\$ 469.00
4208	2011-2693	5/8/2011	\$ 557.44
4210	2011-2701	5/8/2011	\$ 582.40
4212	2011-2689	5/8/2011	\$ 695.76
4214	2011-2697	5/9/2011	\$ 513.72
4216	2011-2725	5/9/2011	\$ 609.44
4218	2011-2741	5/10/2011	\$ 81.74
4220	2011-2726	5/10/2011	\$ 454.44
4222	2011-2738	5/10/2011	\$ 524.12
4224	2011-2744	5/10/2011	\$ 565.76
4226	2011-2755	5/11/2011	\$ 91.07
4228	2011-2750	5/11/2011	\$ 417.00
4230	2011-2753	5/11/2011	\$ 598.00

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Line No.	Call No	Call Date	Amount
4231	22614	3/7/2007	\$ 508.00
4233	22679	3/8/2007	\$ 508.00
4235	22650	3/8/2007	\$ 567.00
4237	22661	3/9/2007	\$ 508.00
4239	22662	3/10/2007	\$ 441.00
4241	22663	3/10/2007	\$ 441.00
4243	22682	3/10/2007	\$ 468.00
4245	22684	3/10/2007	\$ 499.00
4247	22665	3/10/2007	\$ 562.00
4249	22815	3/11/2007	\$ 126.03
4251	22618	3/12/2007	\$ 30.00
4253	22619	3/13/2007	\$ 535.00
4255	22591	3/14/2007	\$ 423.00
4257	22670	3/14/2007	\$ 634.00
4259	22691	3/15/2007	\$ 504.00
4261	22621	3/15/2007	\$ 634.00
4263	22856	3/16/2007	\$ 679.00
4265	22705	3/17/2007	\$ 337.50
4267	22695	3/17/2007	\$ 499.00
4269	22625	3/18/2007	\$ 463.00
4271	22747	3/18/2007	\$ 517.00
4273	22592	3/18/2007	\$ 549.00
4275	22758	3/19/2007	\$ 30.00
4277	22710	3/19/2007	\$ 50.00
4279	22742	3/19/2007	\$ 463.00
4281	22872	3/19/2007	\$ 567.00
4283	22626	3/20/2007	\$ 50.00
4285	22874	3/20/2007	\$ 108.76
4287	22876	3/21/2007	\$ 144.75
4289	22761	3/21/2007	\$ 490.00
4291	22718	3/22/2007	\$ 50.00
4293	22881	3/22/2007	\$ 50.00
4295	22765	3/22/2007	\$ 459.00
4297	22878	3/22/2007	\$ 465.75
4299	22880	3/22/2007	\$ 486.00
4301	22716	3/22/2007	\$ 517.00
4303	22634	3/22/2007	\$ 571.00
4305	22883	3/22/2007	\$ 684.00
4307	22879	3/22/2007	\$ 688.00
4309	22766	3/24/2007	\$ 589.00
4311	22770	3/25/2007	\$ 571.00
4313	22725	3/26/2007	\$ 100.00
4315	22726	3/26/2007	\$ 535.00
4317	22729	3/27/2007	\$ 562.00
4319	22736	3/28/2007	\$ 463.00

Line No.	Call No	Call Date	Amount
4232	2011-2772	5/11/2011	\$ 702.00
4234	2011-2760	5/11/2011	\$ 774.76
4236	2011-2816	5/12/2011	\$ 500.20
4238	2011-2802	5/12/2011	\$ 618.80
4240	2011-2773	5/12/2011	\$ 687.40
4242	2011-2791	5/12/2011	\$ 828.88
4244	2011-2809	5/13/2011	\$ 69.95
4246	2011-2810	5/13/2011	\$ 455.48
4248	2011-2865	5/13/2011	\$ 598.00
4250	2011-2807	5/13/2011	\$ 613.60
4252	2011-2872	5/13/2011	\$ 650.00
4254	2011-2841	5/14/2011	\$ 119.39
4256	2011-2827	5/14/2011	\$ 131.04
4258	2011-2814	5/14/2011	\$ 566.80
4260	2011-2817	5/14/2011	\$ 598.00
4262	2011-2811	5/14/2011	\$ 614.60
4264	2011-5217	5/15/2011	\$ 417.00
4266	2011-2828	5/15/2011	\$ 658.28
4268	2011-2839	5/15/2011	\$ 874.12
4270	2011-2863	5/16/2011	\$ 250.71
4272	2011-2880	5/16/2011	\$ 452.36
4274	2011-2861	5/16/2011	\$ 586.56
4276	2011-2882	5/17/2011	\$ 594.88
4278	2011-2889	5/17/2011	\$ 633.36
4280	2011-2914	5/18/2011	\$ 87.77
4282	2011-2893	5/18/2011	\$ 481.48
4284	2011-2894	5/18/2011	\$ 482.52
4286	2011-2903	5/18/2011	\$ 531.40
4288	20112895	5/18/2011	\$ 588.60
4290	2011-2918	5/19/2011	\$ 660.40
4292	2011-2920	5/19/2011	\$ 692.60
4294	2011-2937	5/20/2011	\$ 478.36
4296	2011-2927	5/20/2011	\$ 527.24
4298	2011-2945	5/20/2011	\$ 535.60
4300	2011-2924	5/20/2011	\$ 560.56
4302	2011-2928	5/20/2011	\$ 655.20
4304	2011-2941	5/21/2011	\$ 469.00
4306	2011-2960	5/21/2011	\$ 518.92
4308	2011-2947	5/21/2011	\$ 555.36
4310	2011-2965	5/22/2011	\$ 93.12
4312	2011-2984	5/22/2011	\$ 417.00
4314	2011-2968	5/22/2011	\$ 473.16
4316	2011-2994	5/23/2011	\$ 105.96
4318	2011-2985	5/23/2011	\$ 121.56
4320	2011-2986	5/23/2011	\$ 493.96

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Line No.	Call No	Call Date	Amount
4321	22671	3/28/2007	\$ 472.00
4323	22734	3/28/2007	\$ 490.00
4325	22673	3/29/2007	\$ 74.78
4327	22774	3/29/2007	\$ 450.00
4329	22738	3/29/2007	\$ 508.00
4331	22803	3/29/2007	\$ 513.00
4333	22741	3/29/2007	\$ 517.00
4335	22804	3/29/2007	\$ 535.00
4337	22915	3/30/2007	\$ 75.00
4339	22777	3/30/2007	\$ 423.00
4341	22754	3/31/2007	\$ 396.00
4343	22753	3/31/2007	\$ 423.00
4345	22676	3/31/2007	\$ 580.00
4347	22917	3/31/2007	\$ 603.00
4349	22789	4/1/2007	\$ 495.00
4351	22925	4/2/2007	\$ 522.00
4353	22835	4/2/2007	\$ 526.00
4355	22931	4/3/2007	\$ 78.76
4357	22937	4/3/2007	\$ 396.00
4359	22943	4/3/2007	\$ 522.00
4361	22793	4/3/2007	\$ 607.00
4363	22836	4/4/2007	\$ 50.00
4365	22839	4/4/2007	\$ 708.00
4367	22952	4/6/2007	\$ 423.00
4369	22799	4/6/2007	\$ 726.00
4371	22953	4/7/2007	\$ 616.00
4373	23020	4/7/2007	\$ 670.00
4375	22843	4/8/2007	\$ 468.00
4377	22960	4/9/2007	\$ 92.28
4379	22961	4/9/2007	\$ 513.00
4381	22846	4/9/2007	\$ 517.00
4383	22848	4/10/2007	\$ 459.00
4385	22847	4/10/2007	\$ 517.00
4387	22962	4/10/2007	\$ 589.00
4389	22854	4/12/2007	\$ 472.00
4391	22852	4/12/2007	\$ 490.00
4393	22963	4/13/2007	\$ 78.76
4395	22859	4/13/2007	\$ 423.00
4397	22860	4/13/2007	\$ 450.00
4399	22862	4/14/2007	\$ 423.00
4401	22869	4/14/2007	\$ 504.00
4403	23032	4/14/2007	\$ 679.00
4405	23033	4/16/2007	\$ 93.76
4407	22895	4/16/2007	\$ 360.00
4409	22971	4/16/2007	\$ 513.00

Line No.	Call No	Call Date	Amount
4322	2011-2996	5/23/2011	\$ 615.64
4324	2011-2993	5/23/2011	\$ 646.84
4326	2011-2999	5/24/2011	\$ 417.00
4328	2011-3008	5/24/2011	\$ 625.00
4330	2011-3009	5/24/2011	\$ 655.16
4332	2011-3027	5/25/2011	\$ 452.36
4334	2011-3051	5/25/2011	\$ 533.48
4336	2011-3046	5/25/2011	\$ 551.20
4338	2011-3059	5/25/2011	\$ 559.48
4340	2011-3048	5/25/2011	\$ 616.72
4342	2011-3058	5/25/2011	\$ 681.20
4344	2011-3020	5/25/2011	\$ 803.92
4346	2011-3065	5/26/2011	\$ 30.00
4348	2011-3070	5/26/2011	\$ 88.16
4350	2011-3056	5/26/2011	\$ 448.20
4352	2011-3073	5/26/2011	\$ 519.96
4354	2011-3071	5/26/2011	\$ 990.60
4356	2011-3085	5/27/2011	\$ 75.00
4358	2011-3093	5/27/2011	\$ 460.68
4360	2011-3074	5/27/2011	\$ 574.04
4362	2011-3095	5/27/2011	\$ 738.40
4364	2011-3097	5/28/2011	\$ 387.60
4366	2011-3101	5/28/2011	\$ 505.40
4368	2011-3094	5/28/2011	\$ 765.44
4370	2011-3121	5/29/2011	\$ 417.00
4372	38265	5/29/2011	\$ 417.59
4374	2011-3132	5/29/2011	\$ 560.56
4376	2011-3136	5/29/2011	\$ 566.80
4378	2011-3178	5/30/2011	\$ 75.00
4380	2011-3146	5/30/2011	\$ 110.07
4382	2011-3169	5/30/2011	\$ 114.12
4384	2011-3171	5/30/2011	\$ 656.20
4386	2011-3174	5/30/2011	\$ 702.00
4388	2011-3188	5/31/2011	\$ 75.00
4390	2011-3151	5/31/2011	\$ 87.78
4392	2011-3150	5/31/2011	\$ 531.40
4394	2011-3179	5/31/2011	\$ 608.40
4396	2011-3202	5/31/2011	\$ 644.80
4398	2011-3222	6/1/2011	\$ 109.04
4400	2011-3223	6/1/2011	\$ 417.00
4402	2011-3250	6/1/2011	\$ 417.00
4404	2011-3252	6/1/2011	\$ 515.80
4406	2011-3208	6/1/2011	\$ 556.36
4408	2011-3229	6/1/2011	\$ 557.44
4410	2011-3246	6/1/2011	\$ 566.80

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Line No.	Call No	Call Date	Amount
4411	23035	4/16/2007	\$ 603.00
4413	22982	4/16/2007	\$ 607.00
4415	23034	4/16/2007	\$ 688.00
4417	22896	4/17/2007	\$ 273.50
4419	22987	4/17/2007	\$ 441.00
4421	22898	4/18/2007	\$ 405.00
4423	22989	4/18/2007	\$ 513.00
4425	23038	4/18/2007	\$ 706.00
4427	22833	4/19/2007	\$ 499.00
4429	22800	4/20/2007	\$ 463.00
4431	22904	4/20/2007	\$ 495.00
4433	23084	4/20/2007	\$ 495.00
4435	22997	4/21/2007	\$ 57.10
4437	22999	4/21/2007	\$ 364.50
4439	22920	4/22/2007	\$ 508.00
4441	22922	4/22/2007	\$ 513.00
4443	22816	4/23/2007	\$ 562.00
4445	23006	4/25/2007	\$ 517.00
4447	22890	4/26/2007	\$ 41.40
4449	23007	4/26/2007	\$ 481.00
4451	23107	4/27/2007	\$ 852.00
4453	22893	4/28/2007	\$ 30.00
4455	22974	4/28/2007	\$ 30.00
4457	22976	4/29/2007	\$ 405.00
4459	22894	4/29/2007	\$ 508.00
4461	23109	4/30/2007	\$ 630.00
4463	23110	4/30/2007	\$ 643.00
4465	23117	5/1/2007	\$ 50.00
4467	23118	5/2/2007	\$ 83.76
4469	23067	5/3/2007	\$ 378.00
4471	23236	5/3/2007	\$ 450.00
4473	23235	5/3/2007	\$ 486.00
4475	23068	5/4/2007	\$ 589.00
4477	23187	5/4/2007	\$ 742.00
4479	23239	5/5/2007	\$ 468.00
4481	23188	5/5/2007	\$ 469.72
4483	23051	5/6/2007	\$ 540.00
4485	23069	5/6/2007	\$ 834.00
4487	23191	5/7/2007	\$ 661.00
4489	23195	5/8/2007	\$ 576.00
4491	23194	5/8/2007	\$ 742.00
4493	23196	5/9/2007	\$ 135.80
4495	23200	5/9/2007	\$ 724.00
4497	23204	5/10/2007	\$ 486.00
4499	23128	5/10/2007	\$ 531.00

Line No.	Call No	Call Date	Amount
4412	2011-3232	6/1/2011	\$ 654.12
4414	2011-3217	6/1/2011	\$ 670.80
4416	2011-3236	6/2/2011	\$ 489.80
4418	2011-3234	6/2/2011	\$ 500.20
4420	2011-3259	6/2/2011	\$ 540.76
4422	2011-3255	6/2/2011	\$ 583.40
4424	2011-3247	6/2/2011	\$ 739.44
4426	2011-3238	6/2/2011	\$ 795.60
4428	2011-3257	6/3/2011	\$ 452.36
4430	2011-3256	6/3/2011	\$ 480.44
4432	2011-3260	6/3/2011	\$ 546.00
4434	2011-3262	6/3/2011	\$ 614.64
4436	2011-3284	6/4/2011	\$ 27.60
4438	2011-3286	6/4/2011	\$ 218.32
4440	2011-3282	6/4/2011	\$ 591.72
4442	2011-3272	6/4/2011	\$ 618.80
4444	2011-3268	6/4/2011	\$ 666.60
4446	2011-3295	6/5/2011	\$ 75.00
4448	2011-3287	6/5/2011	\$ 110.97
4450	2011-3296	6/5/2011	\$ 417.00
4452	2011-3297	6/5/2011	\$ 417.00
4454	2011-3299	6/5/2011	\$ 448.20
4456	2011-3291	6/5/2011	\$ 618.80
4458	2011-3330	6/5/2011	\$ 670.80
4460	2011-3292	6/5/2011	\$ 909.48
4462	2011-3300	6/6/2011	\$ 491.88
4464	2011-3338	6/6/2011	\$ 526.20
4466	2011-3427	6/6/2011	\$ 583.40
4468	2011-5101	6/6/2011	\$ 584.44
4470	2011-3310	6/6/2011	\$ 697.84
4472	2011-3363	6/7/2011	\$ 30.00
4474	2011-3359	6/7/2011	\$ 510.60
4476	2011-3369	6/7/2011	\$ 516.75
4478	2011-3385	6/7/2011	\$ 534.52
4480	2011-3362	6/7/2011	\$ 566.80
4482	2011-3345	6/7/2011	\$ 574.08
4484	2011-3372	6/7/2011	\$ 580.32
4486	2011-3343	6/7/2011	\$ 747.72
4488	2011-3366	6/7/2011	\$ 790.40
4490	2011-3367	6/8/2011	\$ 82.29
4492	2011-3378	6/8/2011	\$ 100.00
4494	2011-3381	6/8/2011	\$ 469.00
4496	2011-3379	6/8/2011	\$ 532.44
4498	2011-3370	6/8/2011	\$ 686.40
4500	2011-3376	6/8/2011	\$ 832.00

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Line No.	Call No	Call Date	Amount
4501	23127	5/10/2007	\$ 589.00
4503	23201	5/10/2007	\$ 634.00
4505	23126	5/10/2007	\$ 643.00
4507	23203	5/10/2007	\$ 706.00
4509	23251	5/11/2007	\$ 490.00
4511	23131	5/11/2007	\$ 576.00
4513	23205	5/12/2007	\$ 567.00
4515	23206	5/12/2007	\$ 607.00
4517	23256	5/13/2007	\$ 85.65
4519	23080	5/14/2007	\$ 405.00
4521	23053	5/14/2007	\$ 504.00
4523	23275	5/14/2007	\$ 571.00
4525	23136	5/14/2007	\$ 580.00
4527	23081	5/15/2007	\$ 378.00
4529	23137	5/15/2007	\$ 513.00
4531	23138	5/15/2007	\$ 607.00
4533	23278	5/16/2007	\$ 472.00
4535	23214	5/17/2007	\$ 679.00
4537	23283	5/19/2007	\$ 423.00
4539	23147	5/19/2007	\$ 427.00
4541	23090	5/19/2007	\$ 486.00
4543	23215	5/19/2007	\$ 679.00
4545	23282	5/19/2007	\$ 708.00
4547	23148	5/20/2007	\$ 86.40
4549	23219	5/20/2007	\$ 657.00
4551	23216	5/20/2007	\$ 670.00
4553	23293	5/21/2007	\$ 414.00
4555	23296	5/22/2007	\$ 481.00
4557	23158	5/23/2007	\$ 459.00
4559	23501	5/23/2007	\$ 522.00
4561	23094	5/24/2007	\$ 508.00
4563	23303	5/26/2007	\$ 423.00
4565	23058	5/27/2007	\$ 459.00
4567	23306	5/27/2007	\$ 535.00
4569	23305	5/27/2007	\$ 576.00
4571	23171	5/28/2007	\$ 567.00
4573	23170	5/28/2007	\$ 598.00
4575	23169	5/28/2007	\$ 603.00
4577	23175	5/29/2007	\$ 513.00
4579	23174	5/29/2007	\$ 576.00
4581	23176	5/30/2007	\$ 79.78
4583	23234	5/31/2007	\$ 724.00
4585	23257	6/1/2007	\$ 344.67
4587	23260	6/1/2007	\$ 441.00
4589	23370	6/1/2007	\$ 567.00

Line No.	Call No	Call Date	Amount
4502	2011-3403	6/9/2011	\$ 100.00
4504	2011-3404	6/9/2011	\$ 789.36
4506	2011-3419	6/10/2011	\$ 532.44
4508	2011-3398	6/10/2011	\$ 591.76
4510	2011-3423	6/11/2011	\$ 50.00
4512	2011-3439	6/11/2011	\$ 493.96
4514	2011-3426	6/11/2011	\$ 606.32
4516	2011-3436	6/11/2011	\$ 691.60
4518	2011-3430	6/11/2011	\$ 764.92
4520	2011-3461	6/12/2011	\$ 30.00
4522	2011-3465	6/12/2011	\$ 505.40
4524	2011-3458	6/12/2011	\$ 590.72
4526	2011-3441	6/12/2011	\$ 606.32
4528	2011-3451	6/12/2011	\$ 606.32
4530	2011-3467	6/13/2011	\$ 70.63
4532	2011-3473	6/13/2011	\$ 120.70
4534	2011-3500	6/13/2011	\$ 417.00
4536	2011-3488	6/13/2011	\$ 503.36
4538	2011-3475	6/13/2011	\$ 540.80
4540	2011-3470	6/13/2011	\$ 789.32
4542	2011-3506	6/14/2011	\$ 417.00
4544	2011-3498	6/14/2011	\$ 546.00
4546	2011-3501	6/14/2011	\$ 605.28
4548	2011-3485	6/14/2011	\$ 636.48
4550	2011-3503	6/14/2011	\$ 719.68
4552	2011-3526	6/15/2011	\$ 30.00
4554	2011-3557	6/15/2011	\$ 100.00
4556	2011-3529	6/15/2011	\$ 467.96
4558	2011-3512	6/15/2011	\$ 597.96
4560	2011-3533	6/15/2011	\$ 733.20
4562	2011-3538	6/15/2011	\$ 806.00
4564	2011-3561	6/16/2011	\$ 475.24
4566	2011-3551	6/16/2011	\$ 722.80
4568	2011-3564	6/17/2011	\$ 470.04
4570	2011-3622	6/17/2011	\$ 684.28
4572	2011-3566	6/17/2011	\$ 785.20
4574	2011-3618	6/18/2011	\$ 598.00
4576	2011-3712	6/19/2011	\$ 567.84
4578	2011-3627	6/19/2011	\$ 619.80
4580	2011-3657	6/19/2011	\$ 654.12
4582	2011-3640	6/19/2011	\$ 769.60
4584	2011-3667	6/20/2011	\$ 69.95
4586	2011-3658	6/20/2011	\$ 145.90
4588	2011-3664	6/20/2011	\$ 479.40
4590	2011-3666	6/20/2011	\$ 735.28

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Line No.	Call No	Call Date	Amount
4591	23264	6/2/2007	\$ 441.00
4593	23271	6/3/2007	\$ 137.20
4595	23445	6/3/2007	\$ 531.00
4597	23268	6/3/2007	\$ 535.00
4599	23451	6/4/2007	\$ 50.00
4601	23448	6/4/2007	\$ 123.54
4603	23453	6/4/2007	\$ 576.00
4605	23377	6/4/2007	\$ 706.00
4607	23454	6/5/2007	\$ 80.01
4609	23274	6/5/2007	\$ 481.00
4611	23273	6/5/2007	\$ 544.00
4613	23317	6/6/2007	\$ 87.28
4615	23383	6/6/2007	\$ 107.28
4617	23333	6/6/2007	\$ 441.00
4619	23288	6/6/2007	\$ 450.00
4621	23335	6/6/2007	\$ 450.00
4623	23386	6/6/2007	\$ 639.00
4625	23610	6/7/2007	\$ 504.00
4627	23387	6/7/2007	\$ 607.00
4629	23389	6/8/2007	\$ 661.00
4631	23367	6/9/2007	\$ 517.00
4633	23459	6/9/2007	\$ 580.00
4635	23390	6/9/2007	\$ 621.00
4637	23401	6/10/2007	\$ 681.00
4639	23392	6/10/2007	\$ 711.00
4641	23466	6/11/2007	\$ 513.00
4643	23413	6/11/2007	\$ 517.00
4645	23344	6/11/2007	\$ 607.00
4647	23393	6/11/2007	\$ 630.00
4649	23395	6/11/2007	\$ 697.00
4651	23394	6/11/2007	\$ 724.00
4653	23467	6/12/2007	\$ 450.00
4655	23469	6/13/2007	\$ 517.00
4657	23476	6/14/2007	\$ 154.25
4659	23410	6/14/2007	\$ 688.00
4661	23412	6/15/2007	\$ 106.03
4663	23349	6/15/2007	\$ 580.00
4665	23505	6/16/2007	\$ 816.00
4667	23488	6/17/2007	\$ 98.24
4669	23510	6/17/2007	\$ 495.00
4671	23329	6/17/2007	\$ 531.00
4673	23531	6/18/2007	\$ 499.00
4675	23493	6/19/2007	\$ 441.00
4677	23492	6/19/2007	\$ 531.00
4679	23353	6/20/2007	\$ 459.00

Line No.	Call No	Call Date	Amount
4592	2011-3663	6/20/2011	\$ 837.20
4594	2011-3671	6/21/2011	\$ 75.00
4596	2011-3668	6/21/2011	\$ 100.00
4598	2011-3701	6/21/2011	\$ 145.99
4600	2011-3673	6/21/2011	\$ 587.60
4602	2011-3678	6/21/2011	\$ 626.08
4604	2011-3676	6/21/2011	\$ 722.80
4606	2011-3675	6/21/2011	\$ 824.72
4608	2011-3696	6/22/2011	\$ 100.00
4610	2011-3708	6/22/2011	\$ 490.84
4612	2011-3697	6/22/2011	\$ 563.68
4614	2011-3732	6/23/2011	\$ 44.82
4616	2011-3730	6/23/2011	\$ 660.40
4618	2011-3741	6/24/2011	\$ 474.20
4620	2011-3777	6/24/2011	\$ 474.20
4622	2011-3779	6/24/2011	\$ 658.28
4624	2011-3766	6/24/2011	\$ 721.76
4626	2011-3774	6/24/2011	\$ 827.84
4628	2011-3771	6/24/2011	\$ 837.20
4630	2011-3791	6/25/2011	\$ 529.32
4632	2011-3785	6/25/2011	\$ 546.00
4634	2011-3780	6/25/2011	\$ 624.00
4636	2011-3797	6/25/2011	\$ 777.92
4638	2011-3788	6/25/2011	\$ 858.00
4640	2011-3795	6/26/2011	\$ 531.40
4642	2011-3803	6/26/2011	\$ 611.52
4644	2011-3899	6/26/2011	\$ 629.20
4646	2011-3808	6/26/2011	\$ 680.16
4648	2011-3802	6/26/2011	\$ 839.28
4650	2011-3830	6/27/2011	\$ 75.00
4652	2011-3831	6/27/2011	\$ 82.29
4654	2011-3827	6/27/2011	\$ 88.60
4656	2011-3809	6/27/2011	\$ 521.00
4658	2011-3826	6/27/2011	\$ 670.80
4660	2011-3845	6/28/2011	\$ 801.84
4662	2011-3849	6/29/2011	\$ 316.60
4664	2011-3875	6/29/2011	\$ 697.80
4666	2011-3903	6/30/2011	\$ 150.00
4668	2011-3890	6/30/2011	\$ 417.00
4670	2011-3901	6/30/2011	\$ 452.36
4672	2011-3922	6/30/2011	\$ 557.44
4674	2011-3883	6/30/2011	\$ 602.16
4676	2011-3907	7/1/2011	\$ 417.00
4678	2011-3916	7/1/2011	\$ 469.00
4680	2011-3912	7/1/2011	\$ 494.00

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Line No.	Call No	Call Date	Amount
4681	23535	6/20/2007	\$ 690.00
4683	23356	6/21/2007	\$ 508.00
4685	23354	6/21/2007	\$ 594.00
4687	23561	6/22/2007	\$ 423.00
4689	23562	6/22/2007	\$ 517.00
4691	23357	6/22/2007	\$ 522.00
4693	23499	6/22/2007	\$ 549.00
4695	23565	6/22/2007	\$ 607.00
4697	23507	6/23/2007	\$ 50.00
4699	23509	6/23/2007	\$ 513.00
4701	23514	6/23/2007	\$ 688.00
4703	23572	6/24/2007	\$ 294.00
4705	23570	6/24/2007	\$ 339.00
4707	23363	6/24/2007	\$ 441.00
4709	23569	6/24/2007	\$ 450.00
4711	23573	6/24/2007	\$ 481.00
4713	23517	6/25/2007	\$ 477.00
4715	23364	6/25/2007	\$ 508.00
4717	23519	6/26/2007	\$ 405.00
4719	23433	6/26/2007	\$ 706.00
4721	23547	6/27/2007	\$ 30.00
4723	23578	6/27/2007	\$ 396.00
4725	23546	6/27/2007	\$ 414.00
4727	23554	6/29/2007	\$ 477.00
4729	23536	6/29/2007	\$ 513.00
4731	23553	6/29/2007	\$ 517.00
4733	23552	6/29/2007	\$ 544.00
4735	23538	6/30/2007	\$ 387.00
4737	23369	6/30/2007	\$ 441.00
4739	23556	6/30/2007	\$ 459.00
4741	23647	7/1/2007	\$ 83.76
4743	23765	7/1/2007	\$ 432.00
4745	23650	7/1/2007	\$ 688.00
4747	23641	7/2/2007	\$ 432.00
4749	23612	7/3/2007	\$ 387.00
4751	23584	7/3/2007	\$ 459.00
4753	23770	7/3/2007	\$ 508.00
4755	23642	7/3/2007	\$ 540.00
4757	23653	7/3/2007	\$ 679.00
4759	23773	7/4/2007	\$ 432.00
4761	23646	7/4/2007	\$ 544.00
4763	23659	7/5/2007	\$ 414.00
4765	23776	7/5/2007	\$ 414.00
4767	23780	7/5/2007	\$ 423.00
4769	23614	7/5/2007	\$ 535.00

Line No.	Call No	Call Date	Amount
4682	2011-4053	7/1/2011	\$ 521.00
4684	2011-3917	7/1/2011	\$ 573.00
4686	2011-4637	7/1/2011	\$ 719.68
4688	2011-3929	7/1/2011	\$ 827.32
4690	2011-3961	7/2/2011	\$ 417.00
4692	2011-3966	7/2/2011	\$ 458.60
4694	2011-3943	7/2/2011	\$ 510.60
4696	2011-3977	7/2/2011	\$ 529.36
4698	2011-3969	7/2/2011	\$ 668.68
4700	2011-3976	7/2/2011	\$ 1,037.40
4702	2011-4016	7/3/2011	\$ 75.00
4704	2011-3979	7/3/2011	\$ 97.38
4706	2011-3994	7/3/2011	\$ 435.72
4708	2011-3980	7/3/2011	\$ 536.64
4710	2011-3982	7/3/2011	\$ 596.96
4712	2011-4013	7/4/2011	\$ 75.00
4714	2011-4014	7/4/2011	\$ 156.94
4716	2011-4017	7/4/2011	\$ 472.12
4718	2011-4007	7/4/2011	\$ 515.80
4720	2011-4011	7/4/2011	\$ 523.08
4722	2011-4020	7/4/2011	\$ 541.84
4724	2011-4018	7/4/2011	\$ 660.40
4726	2011-4004	7/4/2011	\$ 681.20
4728	2011-4026	7/5/2011	\$ 514.76
4730	2011-4052	7/5/2011	\$ 531.40
4732	2011-4025	7/5/2011	\$ 722.80
4734	2011-4050	7/5/2011	\$ 801.84
4736	2011-4076	7/6/2011	\$ 86.13
4738	2011-4074	7/6/2011	\$ 813.28
4740	2011-4104	7/7/2011	\$ 121.80
4742	38288	7/7/2011	\$ 584.48
4744	2011-4088	7/7/2011	\$ 629.20
4746	2011-4118	7/7/2011	\$ 890.24
4748	2011-4115	7/8/2011	\$ 425.32
4750	2011-4141	7/8/2011	\$ 480.44
4752	2011-4143	7/8/2011	\$ 489.80
4754	2011-4102	7/8/2011	\$ 525.20
4756	2011-4129	7/8/2011	\$ 554.32
4758	2011-4144	7/8/2011	\$ 599.00
4760	2011-4127	7/8/2011	\$ 870.48
4762	2011-4159	7/9/2011	\$ 50.00
4764	2011-4150	7/9/2011	\$ 467.96
4766	2011-4154	7/9/2011	\$ 469.00
4768	2011-4153	7/9/2011	\$ 574.04
4770	2011-4157	7/9/2011	\$ 583.40

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Line No.	Call No	Call Date	Amount
4771	23657	7/5/2007	\$ 621.00
4773	23680	7/6/2007	\$ 612.00
4775	23787	7/7/2007	\$ 432.00
4777	23586	7/7/2007	\$ 450.00
4779	23602	7/7/2007	\$ 513.00
4781	23663	7/7/2007	\$ 625.00
4783	23681	7/7/2007	\$ 733.00
4785	23600	7/8/2007	\$ 79.20
4787	23791	7/8/2007	\$ 414.00
4789	23665	7/8/2007	\$ 481.00
4791	23664	7/8/2007	\$ 526.00
4793	23668	7/9/2007	\$ 30.00
4795	23793	7/9/2007	\$ 562.00
4797	23616	7/10/2007	\$ 387.00
4799	23796	7/10/2007	\$ 454.00
4801	23801	7/11/2007	\$ 432.00
4803	23802	7/11/2007	\$ 459.00
4805	23672	7/11/2007	\$ 526.00
4807	23673	7/12/2007	\$ 517.00
4809	23690	7/12/2007	\$ 607.00
4811	23675	7/13/2007	\$ 499.00
4813	23692	7/13/2007	\$ 697.00
4815	23812	7/14/2007	\$ 306.00
4817	23813	7/14/2007	\$ 306.00
4819	23814	7/14/2007	\$ 306.00
4821	23676	7/14/2007	\$ 508.00
4823	23618	7/14/2007	\$ 517.00
4825	23694	7/14/2007	\$ 576.00
4827	23817	7/15/2007	\$ 553.00
4829	23709	7/15/2007	\$ 690.00
4831	23699	7/16/2007	\$ 30.00
4833	23821	7/16/2007	\$ 387.00
4835	23820	7/16/2007	\$ 517.00
4837	23620	7/16/2007	\$ 526.00
4839	23697	7/16/2007	\$ 567.00
4841	23828	7/17/2007	\$ 490.00
4843	23829	7/18/2007	\$ 477.00
4845	23714	7/18/2007	\$ 517.00
4847	23831	7/19/2007	\$ 459.00
4849	23722	7/19/2007	\$ 531.00
4851	23724	7/19/2007	\$ 531.00
4853	23721	7/19/2007	\$ 580.00
4855	23702	7/19/2007	\$ 589.00
4857	23731	7/20/2007	\$ 87.28
4859	23730	7/20/2007	\$ 414.00

Line No.	Call No	Call Date	Amount
4772	2011-4158	7/9/2011	\$ 586.56
4774	2011-4152	7/9/2011	\$ 617.72
4776	2011-4148	7/9/2011	\$ 660.40
4778	2011-4167	7/10/2011	\$ 150.00
4780	2011-4184	7/11/2011	\$ 100.00
4782	2011-4176	7/11/2011	\$ 708.20
4784	2011-4211	7/12/2011	\$ 447.16
4786	2011-4220	7/12/2011	\$ 512.68
4788	2011-4194	7/12/2011	\$ 552.20
4790	2011-4203	7/12/2011	\$ 904.80
4792	2011-4221	7/13/2011	\$ 534.56
4794	2011-4239	7/13/2011	\$ 555.32
4796	2011-4233	7/13/2011	\$ 569.68
4798	2011-4231	7/13/2011	\$ 596.96
4800	2011-4249	7/13/2011	\$ 794.56
4802	2011-4224	7/13/2011	\$ 1,138.28
4804	2011-4247	7/14/2011	\$ 485.64
4806	2011-4259	7/14/2011	\$ 554.32
4808	2011-4258	7/14/2011	\$ 621.92
4810	2011-4236	7/14/2011	\$ 691.60
4812	2011-4261	7/14/2011	\$ 723.84
4814	2011-4299	7/15/2011	\$ 205.91
4816	2011-4285	7/15/2011	\$ 484.60
4818	2011-4279	7/15/2011	\$ 601.12
4820	2011-4300	7/15/2011	\$ 743.60
4822	2011-4276	7/16/2011	\$ 484.60
4824	2011-4292	7/16/2011	\$ 573.00
4826	2011-4293	7/16/2011	\$ 577.20
4828	2011-4298	7/16/2011	\$ 588.64
4830	2011-4297	7/16/2011	\$ 785.20
4832	2011-4294	7/16/2011	\$ 899.60
4834	2011-4307	7/17/2011	\$ 75.00
4836	2011-4324	7/17/2011	\$ 541.80
4838	2011-4312	7/17/2011	\$ 552.20
4840	2011-4309	7/17/2011	\$ 639.60
4842	38291	7/17/2011	\$ 852.76
4844	2011-4304	7/17/2011	\$ 929.76
4846	2011-4316	7/18/2011	\$ 54.60
4848	2011-4327	7/18/2011	\$ 75.00
4850	2011-4338	7/18/2011	\$ 566.80
4852	2011-4370	7/19/2011	\$ 494.00
4854	2011-4364	7/19/2011	\$ 513.72
4856	2011-4369	7/20/2011	\$ 546.00
4858	2011-4386	7/20/2011	\$ 556.40
4860	2011-4392	7/20/2011	\$ 677.00

Santa Fe County Fire Division, Resolution No. 2018-
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Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
4861	23733	7/20/2007	\$ 441.00
4863	23833	7/20/2007	\$ 517.00
4865	23851	7/22/2007	\$ 111.00
4867	23719	7/22/2007	\$ 621.00
4869	23852	7/22/2007	\$ 708.00
4871	23725	7/23/2007	\$ 580.00
4873	23726	7/23/2007	\$ 652.00
4875	23836	7/24/2007	\$ 50.00
4877	23606	7/25/2007	\$ 100.00
4879	23630	7/26/2007	\$ 405.00
4881	23865	7/26/2007	\$ 463.00
4883	23867	7/26/2007	\$ 789.00
4885	23631	7/27/2007	\$ 495.00
4887	23871	7/27/2007	\$ 526.00
4889	23750	7/27/2007	\$ 625.00
4891	23842	7/28/2007	\$ 101.26
4893	23874	7/28/2007	\$ 423.00
4895	23876	7/29/2007	\$ 92.28
4897	23878	7/29/2007	\$ 405.00
4899	23877	7/29/2007	\$ 717.00
4901	23846	7/30/2007	\$ 71.31
4903	23850	7/31/2007	\$ 96.26
4905	23848	7/31/2007	\$ 113.40
4907	23881	7/31/2007	\$ 441.00
4909	23880	7/31/2007	\$ 490.00
4911	23905	8/1/2007	\$ 661.00
4913	23973	8/3/2007	\$ 598.00
4915	23923	8/3/2007	\$ 607.00
4917	23907	8/3/2007	\$ 697.00
4919	23908	8/3/2007	\$ 697.00
4921	23943	8/5/2007	\$ 290.25
4923	24053	8/5/2007	\$ 499.00
4925	23954	8/6/2007	\$ 414.00
4927	23985	8/6/2007	\$ 441.00
4929	24055	8/6/2007	\$ 441.00
4931	24000	8/7/2007	\$ 30.00
4933	23999	8/7/2007	\$ 450.00
4935	23995	8/7/2007	\$ 735.00
4937	23956	8/8/2007	\$ 378.00
4939	24062	8/8/2007	\$ 468.00
4941	24097	8/9/2007	\$ 109.75
4943	24004	8/9/2007	\$ 441.00
4945	24113	8/10/2007	\$ 517.00
4947	24110	8/10/2007	\$ 672.00
4949	23902	8/11/2007	\$ 504.00

Line No.	Call No	Call Date	Amount
4862	2011-4407	7/21/2011	\$ 473.16
4864	2011-4410	7/21/2011	\$ 537.64
4866	2011-4406	7/21/2011	\$ 795.60
4868	2011-4430	7/22/2011	\$ 668.72
4870	2011-4423	7/22/2011	\$ 795.60
4872	2011-4437	7/23/2011	\$ 525.16
4874	2011-4439	7/23/2011	\$ 525.20
4876	2011-4440	7/23/2011	\$ 792.48
4878	2011-4449	7/24/2011	\$ 30.00
4880	2011-4438	7/24/2011	\$ 87.77
4882	2011-4448	7/24/2011	\$ 639.60
4884	2011-4457	7/25/2011	\$ 74.75
4886	2011-4480	7/25/2011	\$ 85.03
4888	2011-4458	7/25/2011	\$ 465.88
4890	2011-4469	7/25/2011	\$ 531.40
4892	2011-4452	7/25/2011	\$ 536.60
4894	2011-4453	7/25/2011	\$ 636.44
4896	2011-4488	7/25/2011	\$ 889.20
4898	2011-4483	7/26/2011	\$ 85.92
4900	2011-4525	7/26/2011	\$ 106.34
4902	2011-4529	7/26/2011	\$ 481.48
4904	2011-4519	7/26/2011	\$ 653.12
4906	2011-4523	7/26/2011	\$ 765.44
4908	2011-4582	7/27/2011	\$ 577.20
4910	2011-4535	7/27/2011	\$ 635.40
4912	2011-4587	7/28/2011	\$ 75.00
4914	2011-4584	7/28/2011	\$ 417.00
4916	2011-4588	7/28/2011	\$ 544.92
4918	2011-4559	7/28/2011	\$ 633.36
4920	2011-4602	7/29/2011	\$ 75.00
4922	2011-4606	7/29/2011	\$ 515.80
4924	2011-4610	7/29/2011	\$ 522.04
4926	2011-4604	7/30/2011	\$ 313.48
4928	2011-4615	7/30/2011	\$ 680.12
4930	2011-4621	7/31/2011	\$ 50.00
4932	2011-4650	7/31/2011	\$ 532.48
4934	2011-4649	7/31/2011	\$ 549.12
4936	2011-4632	7/31/2011	\$ 702.00
4938	2011-4661	8/1/2011	\$ 75.00
4940	2011-4662	8/1/2011	\$ 91.20
4942	2011-4651	8/1/2011	\$ 444.04
4944	2011-4665	8/1/2011	\$ 599.00
4946	2011-4698	8/2/2011	\$ 644.76
4948	2011-4701	8/2/2011	\$ 985.40
4950	2011-4725	8/3/2011	\$ 509.56

**Santa Fe County Fire Division, Resolution No. 2018-
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Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
4951	23920	8/11/2007	\$ 594.00
4953	23922	8/11/2007	\$ 648.00
4955	23889	8/12/2007	\$ 387.00
4957	24155	8/12/2007	\$ 441.00
4959	24154	8/12/2007	\$ 508.00
4961	24018	8/12/2007	\$ 589.00
4963	24159	8/13/2007	\$ 378.00
4965	23926	8/13/2007	\$ 697.00
4967	23930	8/14/2007	\$ 50.00
4969	23982	8/14/2007	\$ 441.00
4971	24180	8/14/2007	\$ 454.00
4973	24179	8/14/2007	\$ 472.00
4975	24184	8/14/2007	\$ 508.00
4977	24177	8/14/2007	\$ 517.00
4979	23980	8/14/2007	\$ 522.00
4981	24175	8/14/2007	\$ 544.00
4983	24022	8/14/2007	\$ 549.00
4985	24190	8/15/2007	\$ 387.00
4987	24185	8/15/2007	\$ 441.00
4989	24187	8/15/2007	\$ 499.00
4991	24193	8/16/2007	\$ 508.00
4993	24030	8/16/2007	\$ 558.00
4995	23890	8/17/2007	\$ 553.00
4997	24196	8/18/2007	\$ 508.00
4999	24042	8/19/2007	\$ 99.80
5001	24044	8/19/2007	\$ 661.00
5003	24205	8/20/2007	\$ 432.00
5005	23942	8/20/2007	\$ 688.00
5007	24048	8/21/2007	\$ 598.00
5009	24210	8/22/2007	\$ 441.00
5011	23944	8/22/2007	\$ 688.00
5013	24225	8/23/2007	\$ 76.26
5015	23947	8/24/2007	\$ 75.00
5017	23998	8/24/2007	\$ 490.00
5019	24074	8/24/2007	\$ 535.00
5021	24233	8/24/2007	\$ 544.00
5023	23967	8/24/2007	\$ 706.00
5025	24009	8/26/2007	\$ 387.00
5027	24251	8/26/2007	\$ 517.00
5029	23959	8/26/2007	\$ 742.00
5031	23962	8/27/2007	\$ 117.00
5033	24078	8/27/2007	\$ 508.00
5035	23963	8/27/2007	\$ 621.00
5037	24011	8/28/2007	\$ 589.00
5039	24082	8/28/2007	\$ 589.00

Line No.	Call No	Call Date	Amount
4952	2011-4724	8/3/2011	\$ 521.04
4954	2011-4711	8/3/2011	\$ 546.00
4956	2011-4721	8/3/2011	\$ 607.36
4958	2011-4771	8/4/2011	\$ 552.20
4960	2011-4727	8/4/2011	\$ 628.12
4962	2011-4747	8/4/2011	\$ 643.76
4964	2011-4777	8/5/2011	\$ 82.29
4966	2011-4763	8/5/2011	\$ 100.00
4968	2011-4792	8/6/2011	\$ 85.99
4970	2011-4803	8/6/2011	\$ 566.80
4972	2011-4802	8/6/2011	\$ 580.28
4974	2011-5219	8/6/2011	\$ 645.84
4976	2011-4800	8/6/2011	\$ 711.36
4978	2011-4791	8/6/2011	\$ 828.36
4980	2011-4816	8/6/2011	\$ 870.48
4982	2011-4806	8/6/2011	\$ 886.60
4984	2011-4809	8/7/2011	\$ 445.08
4986	2011-4838	8/8/2011	\$ 69.95
4988	2011-4839	8/8/2011	\$ 69.95
4990	2011-4854	8/8/2011	\$ 489.80
4992	2011-4840	8/8/2011	\$ 515.80
4994	2011-4835	8/8/2011	\$ 534.56
4996	2011-4826	8/8/2011	\$ 562.60
4998	38303	8/8/2011	\$ 570.93
5000	2011-4824	8/8/2011	\$ 658.28
5002	2011-4855	8/9/2011	\$ 491.88
5004	2011-4856	8/9/2011	\$ 507.48
5006	2011-4849	8/9/2011	\$ 523.08
5008	2011-4863	8/9/2011	\$ 559.52
5010	2011-4848	8/9/2011	\$ 628.16
5012	2011-4860	8/9/2011	\$ 669.76
5014	2011-4853	8/9/2011	\$ 689.48
5016	2011-4869	8/10/2011	\$ 75.00
5018	2011-4867	8/10/2011	\$ 459.64
5020	2011-4870	8/10/2011	\$ 514.76
5022	2011-4875	8/10/2011	\$ 527.24
5024	2011-4896	8/10/2011	\$ 589.64
5026	2011-4871	8/10/2011	\$ 650.00
5028	2011-4889	8/10/2011	\$ 670.80
5030	2011-4904	8/10/2011	\$ 691.60
5032	2011-4924	8/11/2011	\$ 20.00
5034	2011-4910	8/11/2011	\$ 439.11
5036	2011-4906	8/11/2011	\$ 458.60
5038	2011-4913	8/11/2011	\$ 463.80
5040	2011-4912	8/11/2011	\$ 505.40

Santa Fe County Fire Division, Resolution No. 2018-
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Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
5041	24014	8/30/2007	\$ 129.00
5043	24265	8/31/2007	\$ 82.28
5045	24084	8/31/2007	\$ 91.03
5047	24093	8/31/2007	\$ 450.00
5049	24086	8/31/2007	\$ 531.00
5051	24321	9/1/2007	\$ 427.00
5053	24130	9/2/2007	\$ 481.00
5055	24183	9/2/2007	\$ 513.00
5057	24189	9/2/2007	\$ 531.00
5059	24186	9/2/2007	\$ 594.00
5061	24314	9/2/2007	\$ 735.00
5063	24318	9/3/2007	\$ 450.00
5065	24322	9/3/2007	\$ 499.00
5067	24203	9/3/2007	\$ 549.00
5069	24324	9/4/2007	\$ 625.00
5071	24327	9/5/2007	\$ 30.00
5073	24267	9/5/2007	\$ 366.00
5075	24118	9/5/2007	\$ 441.00
5077	24213	9/5/2007	\$ 490.00
5079	24330	9/6/2007	\$ 30.00
5081	24335	9/7/2007	\$ 87.28
5083	24333	9/7/2007	\$ 441.00
5085	24216	9/7/2007	\$ 540.00
5087	24136	9/7/2007	\$ 553.00
5089	24334	9/8/2007	\$ 118.76
5091	24340	9/8/2007	\$ 364.50
5093	24219	9/8/2007	\$ 441.00
5095	24137	9/8/2007	\$ 499.00
5097	24342	9/8/2007	\$ 517.00
5099	24345	9/9/2007	\$ 76.26
5101	24344	9/9/2007	\$ 414.75
5103	24346	9/10/2007	\$ 414.00
5105	24101	9/10/2007	\$ 616.00
5107	24385	9/11/2007	\$ 106.03
5109	24353	9/11/2007	\$ 517.00
5111	24358	9/12/2007	\$ 30.00
5113	24357	9/12/2007	\$ 51.70
5115	24355	9/12/2007	\$ 450.00
5117	23912	9/12/2007	\$ 607.00
5119	24426	9/12/2007	\$ 621.00
5121	24240	9/12/2007	\$ 652.00
5123	24360	9/13/2007	\$ 517.00
5125	24139	9/13/2007	\$ 553.00
5127	24359	9/13/2007	\$ 616.00
5129	24242	9/13/2007	\$ 688.00

Line No.	Call No	Call Date	Amount
5042	2011-4903	8/11/2011	\$ 527.24
5044	2011-4895	8/11/2011	\$ 585.52
5046	2011-4914	8/11/2011	\$ 719.68
5048	2011-4876	8/11/2011	\$ 773.76
5050	2011-4920	8/12/2011	\$ 20.00
5052	2011-4939	8/12/2011	\$ 30.00
5054	2011-4922	8/12/2011	\$ 560.56
5056	2011-4933	8/12/2011	\$ 679.08
5058	2011-4928	8/12/2011	\$ 876.72
5060	2011-4930	8/13/2011	\$ 459.64
5062	2011-4942	8/13/2011	\$ 544.96
5064	2011-4941	8/13/2011	\$ 556.36
5066	2011-4965	8/14/2011	\$ 50.00
5068	2011-4967	8/14/2011	\$ 519.96
5070	2011-4955	8/14/2011	\$ 634.40
5072	2011-4964	8/15/2011	\$ 58.13
5074	2011-4988	8/15/2011	\$ 100.00
5076	2011-4991	8/15/2011	\$ 417.00
5078	2011-4973	8/15/2011	\$ 530.36
5080	2011-4989	8/15/2011	\$ 535.60
5082	2011-4986	8/15/2011	\$ 562.64
5084	2011-4978	8/15/2011	\$ 806.00
5086	2011-4969	8/15/2011	\$ 900.64
5088	2011-5002	8/16/2011	\$ 93.26
5090	2011-5020	8/16/2011	\$ 507.48
5092	2011-5032	8/17/2011	\$ 84.35
5094	2011-5034	8/17/2011	\$ 150.00
5096	2011-5016	8/17/2011	\$ 532.44
5098	2011-5048	8/17/2011	\$ 550.12
5100	2011-5021	8/17/2011	\$ 553.28
5102	2011-5065	8/18/2011	\$ 542.84
5104	2011-5059	8/18/2011	\$ 620.84
5106	2011-5063	8/18/2011	\$ 640.64
5108	2011-5076	8/19/2011	\$ 100.00
5110	2011-5067	8/19/2011	\$ 124.11
5112	2011-5078	8/19/2011	\$ 509.56
5114	2011-5079	8/19/2011	\$ 630.20
5116	2011-5069	8/19/2011	\$ 823.68
5118	2011-5095	8/20/2011	\$ 484.60
5120	38295	8/20/2011	\$ 510.60
5122	2011-5085	8/20/2011	\$ 511.64
5124	2011-5092	8/20/2011	\$ 511.64
5126	2011-5088	8/20/2011	\$ 562.60
5128	2011-5086	8/20/2011	\$ 569.88
5130	2011-5083	8/20/2011	\$ 626.04

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Ambulance Billing Write-Off 2017

Line No.	Call No	Call Date	Amount
5131	24434	9/14/2007	\$ 70.29
5133	24366	9/14/2007	\$ 490.00
5135	24368	9/15/2007	\$ 517.00
5137	24249	9/15/2007	\$ 540.00
5139	24250	9/15/2007	\$ 643.00
5141	24370	9/16/2007	\$ 450.00
5143	24258	9/16/2007	\$ 454.00
5145	24147	9/16/2007	\$ 513.00
5147	24369	9/16/2007	\$ 517.00
5149	24371	9/16/2007	\$ 517.00
5151	24372	9/16/2007	\$ 594.00
5153	24439	9/16/2007	\$ 969.00
5155	24380	9/17/2007	\$ 414.00
5157	24378	9/17/2007	\$ 477.00
5159	24150	9/18/2007	\$ 441.00
5161	24389	9/18/2007	\$ 598.00
5163	24387	9/18/2007	\$ 643.00
5165	24151	9/19/2007	\$ 540.00
5167	24444	9/19/2007	\$ 639.00
5169	24445	9/20/2007	\$ 670.00
5171	24396	9/21/2007	\$ 490.00
5173	24399	9/22/2007	\$ 423.00
5175	24401	9/22/2007	\$ 423.00
5177	24280	9/22/2007	\$ 454.00
5179	24279	9/22/2007	\$ 504.00
5181	24272	9/22/2007	\$ 517.00
5183	24167	9/23/2007	\$ 75.01
5185	24165	9/23/2007	\$ 76.03
5187	24273	9/23/2007	\$ 387.00
5189	24402	9/23/2007	\$ 387.00
5191	24406	9/23/2007	\$ 450.00
5193	24405	9/23/2007	\$ 544.00
5195	24423	9/23/2007	\$ 571.00
5197	24407	9/24/2007	\$ 472.00
5199	24287	9/25/2007	\$ 441.00
5201	24410	9/25/2007	\$ 517.00
5203	24169	9/25/2007	\$ 540.00
5205	24428	9/25/2007	\$ 616.00
5207	24290	9/25/2007	\$ 634.00
5209	24292	9/26/2007	\$ 50.00
5211	24432	9/26/2007	\$ 576.00
5213	24298	9/27/2007	\$ 50.00
5215	24416	9/28/2007	\$ 486.00
5217	24301	9/29/2007	\$ 179.80
5219	24381	9/29/2007	\$ 441.00

Line No.	Call No	Call Date	Amount
5132	2011-5094	8/20/2011	\$ 626.04
5134	2011-5081	8/20/2011	\$ 648.92
5136	2011-5102	8/21/2011	\$ 812.24
5138	2011-5129	8/22/2011	\$ 111.11
5140	2011-5122	8/22/2011	\$ 153.34
5142	2011-5125	8/22/2011	\$ 604.24
5144	2011-5148	8/23/2011	\$ 75.00
5146	2011-5157	8/23/2011	\$ 75.00
5148	2011-5158	8/23/2011	\$ 83.94
5150	38308	8/23/2011	\$ 333.03
5152	2011-5166	8/23/2011	\$ 333.03
5154	2011-5168	8/23/2011	\$ 505.40
5156	2011-5187	8/23/2011	\$ 521.00
5158	2011-5163	8/23/2011	\$ 594.88
5160	2011-5176	8/24/2011	\$ 50.00
5162	2011-5185	8/24/2011	\$ 523.08
5164	2011-5186	8/25/2011	\$ 521.00
5166	2011-5197	8/25/2011	\$ 578.24
5168	2011-5198	8/25/2011	\$ 626.08
5170	2011-5196	8/25/2011	\$ 720.68
5172	2011-5201	8/26/2011	\$ 450.28
5174	2011-5230	8/27/2011	\$ 577.20
5176	2011-5229	8/27/2011	\$ 586.52
5178	2011-5226	8/27/2011	\$ 647.88
5180	2011-5221	8/27/2011	\$ 872.56
5182	2011-5234	8/28/2011	\$ 81.74
5184	2011-5238	8/28/2011	\$ 100.00
5186	2011-5239	8/28/2011	\$ 713.40
5188	2011-5251	8/29/2011	\$ 65.83
5190	2011-5255	8/29/2011	\$ 150.00
5192	2011-5259	8/29/2011	\$ 541.80
5194	2011-5250	8/29/2011	\$ 681.20
5196	2011-5271	8/29/2011	\$ 773.76
5198	2011-5260	8/29/2011	\$ 1,047.80
5200	2011-5289	8/30/2011	\$ 100.00
5202	2011-5297	8/30/2011	\$ 448.20
5204	2011-5295	8/30/2011	\$ 468.75
5206	2011-5266	8/30/2011	\$ 512.68
5208	2011-5270	8/30/2011	\$ 561.60
5210	2011-5326	8/30/2011	\$ 712.40
5212	2011-5296	8/30/2011	\$ 745.64
5214	2011-5306	8/31/2011	\$ 83.66
5216	2011-5318	8/31/2011	\$ 411.06
5218	2011-5319	8/31/2011	\$ 583.44
5220	2011-5311	8/31/2011	\$ 676.00

**Santa Fe County Fire Division, Resolution No. 2018-
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Ambulance Billing Write-Off 2017**

Line No.	Call No	Call Date	Amount
5221	24420	9/29/2007	\$ 450.00
5223	24302	9/29/2007	\$ 504.00
5225	24452	9/29/2007	\$ 517.00
5227	24442	9/30/2007	\$ 549.00
5229	24521	10/1/2007	\$ 522.00
5231	24497	10/1/2007	\$ 571.00
5233	24532	10/2/2007	\$ 97.20
5235	24502	10/2/2007	\$ 441.00
5237	24504	10/2/2007	\$ 468.00
5239	24508	10/4/2007	\$ 87.28
5241	24522	10/4/2007	\$ 450.00
5243	24473	10/5/2007	\$ 598.00
5245	24682	10/6/2007	\$ 643.00
5247	24552	10/7/2007	\$ 50.00
5249	24539	10/7/2007	\$ 414.00
5251	24555	10/8/2007	\$ 517.00
5253	24546	10/9/2007	\$ 396.00
5255	24550	10/9/2007	\$ 450.00
5257	24688	10/9/2007	\$ 657.00
5259	24687	10/9/2007	\$ 897.00
5261	24558	10/10/2007	\$ 441.00
5263	24559	10/10/2007	\$ 450.00
5265	24560	10/10/2007	\$ 450.00
5267	24477	10/10/2007	\$ 472.00
5269	24478	10/10/2007	\$ 490.00
5271	24568	10/10/2007	\$ 535.00
5273	24696	10/11/2007	\$ 688.00
5275	24594	10/12/2007	\$ 74.94
5277	24582	10/12/2007	\$ 80.01
5279	24574	10/12/2007	\$ 87.28
5281	24482	10/12/2007	\$ 103.40
5283	24598	10/12/2007	\$ 414.00
5285	24597	10/12/2007	\$ 445.00
5287	24595	10/12/2007	\$ 450.00
5289	24734	10/13/2007	\$ 378.00
5291	24604	10/13/2007	\$ 387.00
5293	24699	10/13/2007	\$ 585.00
5295	24607	10/14/2007	\$ 297.00
5297	24608	10/14/2007	\$ 297.00
5299	24584	10/14/2007	\$ 472.00
5301	24612	10/15/2007	\$ 463.00
5303	24489	10/15/2007	\$ 562.00
5305	24703	10/16/2007	\$ 30.00
5307	24642	10/16/2007	\$ 472.00
5309	24592	10/16/2007	\$ 553.00

Line No.	Call No	Call Date	Amount
5222	2011-5309	8/31/2011	\$ 736.28
5224	2011-5358	9/1/2011	\$ 109.00
5226	2011-5342	9/1/2011	\$ 578.24
5228	2011-5349	9/2/2011	\$ 75.00
5230	2011-5346	9/2/2011	\$ 102.46
5232	2011-5353	9/2/2011	\$ 558.48
5234	2011-5367	9/2/2011	\$ 562.60
5236	2011-5359	9/2/2011	\$ 889.72
5238	2011-5379	9/3/2011	\$ 743.60
5240	2011-5395	9/4/2011	\$ 43.26
5242	2011-5393	9/4/2011	\$ 100.00
5244	2011-5376	9/4/2011	\$ 737.36
5246	2011-5380	9/4/2011	\$ 743.60
5248	2011-5399	9/4/2011	\$ 770.64
5250	2011-5377	9/4/2011	\$ 792.48
5252	2011-5405	9/5/2011	\$ 30.00
5254	2011-5414	9/5/2011	\$ 529.36
5256	2011-5416	9/5/2011	\$ 530.36
5258	2011-5408	9/5/2011	\$ 556.36
5260	38317	9/5/2011	\$ 583.44
5262	2011-5445	9/6/2011	\$ 614.60
5264	2011-5418	9/6/2011	\$ 750.84
5266	2011-5453	9/6/2011	\$ 757.12
5268	2011-5465	9/7/2011	\$ 30.00
5270	2011-5837	9/7/2011	\$ 123.50
5272	2011-5468	9/7/2011	\$ 417.00
5274	2011-5464	9/7/2011	\$ 523.08
5276	2011-5463	9/7/2011	\$ 667.68
5278	2011-5456	9/7/2011	\$ 809.12
5280	2011-5476	9/8/2011	\$ 596.92
5282	2011-5466	9/8/2011	\$ 702.00
5284	2011-5528	9/9/2011	\$ 75.00
5286	2011-5492	9/9/2011	\$ 150.00
5288	2011-5523	9/9/2011	\$ 507.52
5290	2011-5535	9/10/2011	\$ 50.00
5292	2011-5526	9/10/2011	\$ 75.00
5294	2011-5534	9/10/2011	\$ 444.04
5296	2011-5536	9/10/2011	\$ 581.36
5298	38312	9/11/2011	\$ 367.35
5300	2011-5537	9/11/2011	\$ 367.35
5302	2011-5551	9/11/2011	\$ 559.52
5304	2011-5541	9/11/2011	\$ 581.36
5306	2011-5557	9/12/2011	\$ 104.10
5308	2011-5556	9/12/2011	\$ 478.36
5310	2011-5567	9/12/2011	\$ 561.60

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Line No.	Call No	Call Date	Amount
5311	24645	10/17/2007	\$ 441.00
5313	24644	10/17/2007	\$ 468.00
5315	24596	10/17/2007	\$ 504.00
5317	24455	10/17/2007	\$ 526.00
5319	24707	10/18/2007	\$ 67.00
5321	24708	10/18/2007	\$ 75.00
5323	24599	10/18/2007	\$ 441.00
5325	24648	10/18/2007	\$ 513.00
5327	24495	10/18/2007	\$ 553.00
5329	24651	10/19/2007	\$ 288.00
5331	24653	10/19/2007	\$ 288.00
5333	24652	10/19/2007	\$ 332.67
5335	24618	10/20/2007	\$ 504.00
5337	24621	10/22/2007	\$ 441.00
5339	24738	10/22/2007	\$ 463.00
5341	24658	10/23/2007	\$ 481.00
5343	24457	10/23/2007	\$ 540.00
5345	24623	10/23/2007	\$ 580.00
5347	24627	10/25/2007	\$ 50.00
5349	24628	10/25/2007	\$ 459.00
5351	24458	10/25/2007	\$ 486.00
5353	24661	10/25/2007	\$ 508.00
5355	24664	10/25/2007	\$ 663.00
5357	24313	10/26/2007	\$ 486.00
5359	24516	10/26/2007	\$ 780.00
5361	24669	10/27/2007	\$ 396.00
5363	24672	10/28/2007	\$ 101.00
5365	24675	10/28/2007	\$ 405.00
5367	24674	10/28/2007	\$ 450.00
5369	24460	10/29/2007	\$ 369.00
5371	24678	10/29/2007	\$ 441.00
5373	24677	10/29/2007	\$ 450.00
5375	24726	10/30/2007	\$ 495.00
5377	24680	10/31/2007	\$ 423.00
5379	24809	11/1/2007	\$ 481.00
5381	24968	11/1/2007	\$ 490.00
5383	24971	11/1/2007	\$ 508.00
5385	24810	11/2/2007	\$ 414.00
5387	24815	11/3/2007	\$ 75.00
5389	24742	11/3/2007	\$ 441.00
5391	24814	11/3/2007	\$ 490.00
5393	24819	11/4/2007	\$ 441.00
5395	24818	11/4/2007	\$ 607.00
5397	24977	11/5/2007	\$ 589.00
5399	24776	11/5/2007	\$ 639.00

Line No.	Call No	Call Date	Amount
5312	2011-5566	9/12/2011	\$ 598.00
5314	2011-5570	9/12/2011	\$ 656.20
5316	2011-5569	9/12/2011	\$ 660.40
5318	2011-5558	9/12/2011	\$ 831.48
5320	2011-5563	9/12/2011	\$ 853.84
5322	2011-5587	9/13/2011	\$ 582.36
5324	2011-5585	9/13/2011	\$ 642.68
5326	2011-5581	9/13/2011	\$ 664.56
5328	2011-5573	9/13/2011	\$ 682.20
5330	2011-5594	9/13/2011	\$ 877.76
5332	2011-5606	9/14/2011	\$ 417.00
5334	2011-5609	9/14/2011	\$ 427.40
5336	2011-5607	9/14/2011	\$ 592.80
5338	2011-5603	9/14/2011	\$ 650.00
5340	2011-5645	9/15/2011	\$ 89.64
5342	2011-5638	9/15/2011	\$ 481.48
5344	2011-5613	9/15/2011	\$ 539.76
5346	2011-5648	9/16/2011	\$ 85.03
5348	2011-5649	9/16/2011	\$ 502.28
5350	2011-5640	9/16/2011	\$ 531.40
5352	2011-5646	9/16/2011	\$ 711.32
5354	2011-5657	9/17/2011	\$ 417.00
5356	2011-5656	9/17/2011	\$ 500.20
5358	2011-5674	9/17/2011	\$ 516.84
5360	2011-5663	9/17/2011	\$ 525.20
5362	2011-5651	9/17/2011	\$ 643.76
5364	2011-5677	9/18/2011	\$ 477.32
5366	2011-5672	9/18/2011	\$ 506.44
5368	2011-5661	9/18/2011	\$ 561.60
5370	2011-5668	9/18/2011	\$ 666.60
5372	2011-5664	9/18/2011	\$ 671.80
5374	2011-5670	9/18/2011	\$ 739.40
5376	2011-5689	9/19/2011	\$ 100.00
5378	2011-5696	9/19/2011	\$ 438.84
5380	2011-5698	9/19/2011	\$ 472.12
5382	2011-5709	9/19/2011	\$ 595.88
5384	2011-5694	9/19/2011	\$ 806.00
5386	2011-5718	9/20/2011	\$ 83.40
5388	2011-5708	9/20/2011	\$ 122.72
5390	2011-5719	9/20/2011	\$ 525.16
5392	2011-5717	9/20/2011	\$ 662.48
5394	2011-5753	9/21/2011	\$ 417.00
5396	2011-5725	9/21/2011	\$ 524.12
5398	2011-5758	9/22/2011	\$ 474.20
5400	2011-5761	9/22/2011	\$ 538.72

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Line No.	Call No	Call Date	Amount
5401	24778	11/5/2007	\$ 688.00
5403	24976	11/5/2007	\$ 798.00
5405	24978	11/6/2007	\$ 405.00
5407	24979	11/6/2007	\$ 405.00
5409	24826	11/6/2007	\$ 441.00
5411	24825	11/6/2007	\$ 508.00
5413	24983	11/6/2007	\$ 513.00
5415	24982	11/6/2007	\$ 789.00
5417	24829	11/7/2007	\$ 360.00
5419	24985	11/7/2007	\$ 549.00
5421	24986	11/7/2007	\$ 571.00
5423	24990	11/8/2007	\$ 427.00
5425	24865	11/8/2007	\$ 513.00
5427	24989	11/8/2007	\$ 598.00
5429	24869	11/9/2007	\$ 517.00
5431	24991	11/9/2007	\$ 607.00
5433	24871	11/10/2007	\$ 378.00
5435	24876	11/11/2007	\$ 544.00
5437	24882	11/12/2007	\$ 490.00
5439	24785	11/12/2007	\$ 567.00
5441	24885	11/14/2007	\$ 450.00
5443	24789	11/14/2007	\$ 639.00
5445	24791	11/15/2007	\$ 576.00
5447	24889	11/16/2007	\$ 499.00
5449	25002	11/16/2007	\$ 634.00
5451	25006	11/17/2007	\$ 522.00
5453	24792	11/17/2007	\$ 544.00
5455	24750	11/19/2007	\$ 252.00
5457	24751	11/19/2007	\$ 252.00
5459	24753	11/19/2007	\$ 297.00
5461	24764	11/19/2007	\$ 297.00
5463	24749	11/19/2007	\$ 459.00
5465	24894	11/19/2007	\$ 508.00
5467	24895	11/19/2007	\$ 562.00
5469	24797	11/19/2007	\$ 630.00
5471	24954	11/20/2007	\$ 427.00
5473	25009	11/20/2007	\$ 504.00
5475	24898	11/20/2007	\$ 508.00
5477	24800	11/20/2007	\$ 567.00
5479	25008	11/20/2007	\$ 625.00
5481	24897	11/20/2007	\$ 661.00
5483	24902	11/21/2007	\$ 450.00
5485	24806	11/21/2007	\$ 783.00
5487	24903	11/22/2007	\$ 156.94
5489	24832	11/22/2007	\$ 594.00

Line No.	Call No	Call Date	Amount
5402	2011-5799	9/23/2011	\$ 510.60
5404	2011-5797	9/23/2011	\$ 593.80
5406	2011-5798	9/23/2011	\$ 781.00
5408	2011-5793	9/24/2011	\$ 475.24
5410	2011-5795	9/24/2011	\$ 802.88
5412	2011-5796	9/24/2011	\$ 886.60
5414	2011-5816	9/25/2011	\$ 30.00
5416	2011-5885	9/25/2011	\$ 491.88
5418	2011-5812	9/25/2011	\$ 513.72
5420	2011-5810	9/25/2011	\$ 579.24
5422	2011-5813	9/25/2011	\$ 664.56
5424	2011-5805	9/25/2011	\$ 759.20
5426	2011-5825	9/26/2011	\$ 53.04
5428	2011-5818	9/26/2011	\$ 529.32
5430	2011-5858	9/26/2011	\$ 684.28
5432	2011-5847	9/26/2011	\$ 717.60
5434	2011-5823	9/26/2011	\$ 826.80
5436	2011-5866	9/27/2011	\$ 668.72
5438	2011-5852	9/27/2011	\$ 669.76
5440	2011-5873	9/28/2011	\$ 74.06
5442	2011-5875	9/28/2011	\$ 848.64
5444	2011-5887	9/29/2011	\$ 610.48
5446	2011-5890	9/29/2011	\$ 619.84
5448	2011-5919	9/29/2011	\$ 777.92
5450	2011-6046	9/30/2011	\$ 81.74
5452	38311	9/30/2011	\$ 414.18
5454	2011-5895	9/30/2011	\$ 452.36
5456	2011-5910	9/30/2011	\$ 481.48
5458	2011-5931	10/1/2011	\$ 75.00
5460	2011-5945	10/1/2011	\$ 464.84
5462	2011-5932	10/1/2011	\$ 513.76
5464	2011-5946	10/1/2011	\$ 529.32
5466	2011-5980	10/2/2011	\$ 75.00
5468	2011-5966	10/2/2011	\$ 521.00
5470	2011-5968	10/2/2011	\$ 568.88
5472	2011-5951	10/2/2011	\$ 598.00
5474	2011-5996	10/3/2011	\$ 458.60
5476	2011-5987	10/3/2011	\$ 631.24
5478	2011-5982	10/3/2011	\$ 662.48
5480	2011-6013	10/4/2011	\$ 100.00
5482	2011-6034	10/5/2011	\$ 83.56
5484	2011-6033	10/5/2011	\$ 153.49
5486	2011-6036	10/5/2011	\$ 494.00
5488	2011-6032	10/5/2011	\$ 502.28
5490	2011-6041	10/5/2011	\$ 547.04

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Line No.	Call No	Call Date	Amount
5491	24834	11/22/2007	\$ 594.00
5493	25014	11/23/2007	\$ 50.00
5495	25015	11/23/2007	\$ 50.00
5497	24958	11/23/2007	\$ 396.00
5499	24844	11/23/2007	\$ 679.00
5501	24847	11/24/2007	\$ 733.00
5503	24920	11/26/2007	\$ 396.00
5505	25019	11/26/2007	\$ 414.00
5507	24919	11/26/2007	\$ 432.00
5509	24962	11/26/2007	\$ 463.00
5511	24918	11/26/2007	\$ 481.00
5513	25025	11/27/2007	\$ 450.00
5515	25021	11/27/2007	\$ 495.00
5517	24927	11/28/2007	\$ 517.00
5519	24926	11/28/2007	\$ 616.00
5521	25026	11/28/2007	\$ 630.00
5523	25027	11/29/2007	\$ 317.25
5525	25028	11/29/2007	\$ 317.25
5527	24965	11/29/2007	\$ 589.00
5529	24934	11/30/2007	\$ 499.00
5531	24967	11/30/2007	\$ 526.00
5533	24858	11/30/2007	\$ 630.00
5535	25206	12/1/2007	\$ 513.00
5537	25099	12/1/2007	\$ 535.00
5539	25035	12/1/2007	\$ 571.00
5541	25208	12/2/2007	\$ 230.00
5543	25211	12/2/2007	\$ 450.00
5545	25101	12/2/2007	\$ 571.00
5547	25102	12/2/2007	\$ 679.00
5549	25104	12/3/2007	\$ 468.00
5551	25214	12/3/2007	\$ 517.00
5553	25057	12/3/2007	\$ 612.00
5555	25213	12/3/2007	\$ 625.00
5557	25107	12/4/2007	\$ 477.00
5559	25219	12/4/2007	\$ 517.00
5561	25109	12/5/2007	\$ 30.00
5563	25220	12/5/2007	\$ 436.00
5565	25221	12/5/2007	\$ 562.00
5567	25113	12/6/2007	\$ 405.00
5569	25222	12/6/2007	\$ 553.00
5571	25225	12/7/2007	\$ 450.00
5573	25114	12/7/2007	\$ 499.00
5575	25231	12/8/2007	\$ 490.00
5577	25229	12/8/2007	\$ 499.00
5579	25228	12/8/2007	\$ 580.00

Line No.	Call No	Call Date	Amount
5492	2011-6050	10/6/2011	\$ 614.64
5494	2011-6052	10/6/2011	\$ 689.52
5496	2011-6064	10/7/2011	\$ 100.00
5498	2011-6077	10/7/2011	\$ 119.60
5500	2011-6073	10/7/2011	\$ 417.00
5502	2011-6080	10/7/2011	\$ 535.56
5504	2011-6083	10/8/2011	\$ 48.68
5506	38327	10/8/2011	\$ 378.27
5508	2011-6088	10/8/2011	\$ 436.02
5510	2011-6081	10/8/2011	\$ 576.12
5512	2011-6091	10/9/2011	\$ 75.00
5514	2011-6094	10/9/2011	\$ 455.48
5516	2011-6103	10/9/2011	\$ 541.80
5518	38289	10/9/2011	\$ 588.60
5520	2011-6115	10/9/2011	\$ 596.96
5522	2011-6106	10/9/2011	\$ 691.60
5524	2011-6097	10/9/2011	\$ 694.68
5526	2011-6119	10/10/2011	\$ 105.61
5528	2011-6139	10/11/2011	\$ 702.00
5530	2011-6158	10/12/2011	\$ 417.00
5532	2011-6140	10/12/2011	\$ 559.48
5534	2011-6150	10/12/2011	\$ 759.16
5536	38318	10/13/2011	\$ 417.00
5538	2011-6178	10/13/2011	\$ 461.72
5540	2011-6179	10/13/2011	\$ 513.76
5542	2011-6187	10/13/2011	\$ 735.24
5544	2011-6189	10/14/2011	\$ 92.86
5546	2011-6199	10/14/2011	\$ 529.32
5548	2011-6192	10/14/2011	\$ 555.36
5550	2011-6184	10/14/2011	\$ 754.00
5552	2011-6208	10/15/2011	\$ 444.04
5554	2011-6197	10/15/2011	\$ 489.80
5556	2011-6202	10/15/2011	\$ 494.00
5558	2011-6221	10/16/2011	\$ 458.60
5560	2011-6237	10/16/2011	\$ 556.40
5562	2011-6226	10/16/2011	\$ 567.80
5564	2011-6223	10/16/2011	\$ 569.88
5566	2011-6241	10/16/2011	\$ 618.80
5568	2011-6210	10/16/2011	\$ 658.32
5570	2011-6230	10/16/2011	\$ 667.68
5572	2011-6252	10/17/2011	\$ 75.00
5574	2011-6238	10/17/2011	\$ 100.00
5576	38325	10/17/2011	\$ 556.40
5578	2011-6246	10/17/2011	\$ 696.80
5580	2011-6282	10/19/2011	\$ 85.72

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Line No.	Call No	Call Date	Amount
5581	25233	12/9/2007	\$ 508.00
5583	25119	12/9/2007	\$ 535.00
5585	25120	12/9/2007	\$ 562.00
5587	25061	12/9/2007	\$ 670.00
5589	25064	12/10/2007	\$ 612.00
5591	25066	12/10/2007	\$ 621.00
5593	25241	12/11/2007	\$ 432.00
5595	25240	12/11/2007	\$ 459.00
5597	25128	12/12/2007	\$ 486.00
5599	25054	12/12/2007	\$ 796.00
5601	25069	12/13/2007	\$ 630.00
5603	25248	12/14/2007	\$ 490.00
5605	25189	12/14/2007	\$ 517.00
5607	25190	12/14/2007	\$ 526.00
5609	25136	12/15/2007	\$ 441.00
5611	25137	12/15/2007	\$ 540.00
5613	25071	12/15/2007	\$ 888.00
5615	25073	12/16/2007	\$ 452.25
5617	25046	12/16/2007	\$ 486.00
5619	25252	12/16/2007	\$ 508.00
5621	25138	12/16/2007	\$ 580.00
5623	25141	12/17/2007	\$ 522.00
5625	25194	12/18/2007	\$ 472.00
5627	25258	12/18/2007	\$ 486.00
5629	25150	12/19/2007	\$ 544.00
5631	25152	12/19/2007	\$ 589.00
5633	25076	12/19/2007	\$ 621.00
5635	25153	12/20/2007	\$ 327.45
5637	25156	12/20/2007	\$ 450.00
5639	25263	12/20/2007	\$ 450.00
5641	25264	12/20/2007	\$ 526.00
5643	25154	12/20/2007	\$ 607.00
5645	25079	12/20/2007	\$ 870.00
5647	25158	12/21/2007	\$ 378.00
5649	25029	12/21/2007	\$ 598.00
5651	25081	12/21/2007	\$ 625.00
5653	25159	12/22/2007	\$ 50.00
5655	25271	12/22/2007	\$ 477.00
5657	25083	12/22/2007	\$ 594.00
5659	25278	12/23/2007	\$ 318.00
5661	25284	12/23/2007	\$ 423.00
5663	25275	12/23/2007	\$ 526.00
5665	25276	12/23/2007	\$ 535.00
5667	25197	12/24/2007	\$ 499.00
5669	25165	12/25/2007	\$ 78.53

Line No.	Call No	Call Date	Amount
5582	2011-6296	10/19/2011	\$ 453.40
5584	2011-6298	10/19/2011	\$ 494.00
5586	2011-6297	10/19/2011	\$ 546.00
5588	2011-6290	10/19/2011	\$ 708.24
5590	2011-6318	10/20/2011	\$ 482.52
5592	2011-6321	10/20/2011	\$ 537.64
5594	38322	10/20/2011	\$ 618.51
5596	2011-6305	10/20/2011	\$ 618.51
5598	2011-6324	10/21/2011	\$ 512.68
5600	2011-6334	10/21/2011	\$ 608.40
5602	2011-6349	10/21/2011	\$ 760.20
5604	2011-6332	10/21/2011	\$ 792.00
5606	2011-6363	10/22/2011	\$ 417.00
5608	2011-6339	10/22/2011	\$ 490.84
5610	2011-6355	10/22/2011	\$ 527.28
5612	2011-6348	10/22/2011	\$ 582.40
5614	2011-6344	10/22/2011	\$ 604.20
5616	2011-6362	10/22/2011	\$ 604.20
5618	2011-6356	10/22/2011	\$ 733.20
5620	2011-6354	10/22/2011	\$ 1,107.08
5622	2011-6361	10/23/2011	\$ 589.68
5624	2011-6364	10/23/2011	\$ 669.76
5626	2011-6372	10/23/2011	\$ 726.96
5628	2011-6376	10/24/2011	\$ 80.91
5630	2011-6384	10/24/2011	\$ 583.40
5632	2011-6373	10/24/2011	\$ 629.20
5634	2011-6398	10/25/2011	\$ 481.48
5636	2011-6385	10/25/2011	\$ 566.76
5638	2011-6410	10/25/2011	\$ 581.36
5640	2011-6409	10/26/2011	\$ 541.84
5642	2011-6416	10/26/2011	\$ 554.32
5644	2011-6424	10/27/2011	\$ 591.72
5646	2011-6439	10/27/2011	\$ 801.84
5648	2011-6451	10/28/2011	\$ 74.06
5650	2011-6443	10/28/2011	\$ 75.00
5652	2011-6448	10/28/2011	\$ 128.57
5654	38302	10/28/2011	\$ 432.09
5656	2011-6449	10/28/2011	\$ 469.00
5658	2011-6447	10/28/2011	\$ 504.40
5660	2011-6440	10/28/2011	\$ 582.40
5662	2011-6463	10/29/2011	\$ 30.00
5664	2011-6465	10/29/2011	\$ 543.92
5666	2011-6481	10/30/2011	\$ 122.57
5668	2011-6485	10/30/2011	\$ 494.00
5670	2011-6473	10/30/2011	\$ 507.48

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Line No.	Call No	Call Date	Amount
5671	25286	12/25/2007	\$ 81.00
5673	25291	12/25/2007	\$ 405.00
5675	25288	12/25/2007	\$ 427.00
5677	25087	12/26/2007	\$ 796.00
5679	25295	12/27/2007	\$ 544.00
5681	25091	12/27/2007	\$ 679.00
5683	25031	12/28/2007	\$ 513.00
5685	25093	12/28/2007	\$ 522.00
5687	25171	12/28/2007	\$ 571.00
5689	25034	12/29/2007	\$ 79.20
5691	25298	12/29/2007	\$ 571.00
5693	25302	12/30/2007	\$ 454.00
5695	25173	12/30/2007	\$ 495.00
5697	25300	12/30/2007	\$ 526.00
5699	25237	12/31/2007	\$ 432.00
5701	25304	12/31/2007	\$ 562.00
5703	25096	12/31/2007	\$ 859.00
5705	25442	1/1/2008	\$ 468.00
5707	25440	1/1/2008	\$ 544.00
5709	25457	1/1/2008	\$ 553.00
5711	25454	1/1/2008	\$ 672.00
5713	25330	1/2/2008	\$ 50.00
5715	25461	1/2/2008	\$ 472.00
5717	25578	1/3/2008	\$ 432.00
5719	25332	1/3/2008	\$ 544.00
5721	25331	1/3/2008	\$ 562.00
5723	25491	1/3/2008	\$ 679.00
5725	25580	1/4/2008	\$ 30.00
5727	25337	1/4/2008	\$ 42.52
5729	25585	1/4/2008	\$ 75.00
5731	25333	1/4/2008	\$ 92.21
5733	25582	1/4/2008	\$ 423.00
5735	25584	1/4/2008	\$ 544.00
5737	25334	1/4/2008	\$ 643.00
5739	25601	1/5/2008	\$ 84.51
5741	25592	1/5/2008	\$ 330.00
5743	25599	1/5/2008	\$ 396.00
5745	25342	1/5/2008	\$ 481.00
5747	25586	1/5/2008	\$ 481.00
5749	25493	1/5/2008	\$ 720.00
5751	24957	1/6/2008	\$ 540.00
5753	25312	1/6/2008	\$ 580.00
5755	25609	1/7/2008	\$ 352.50
5757	25610	1/7/2008	\$ 352.50
5759	25346	1/7/2008	\$ 360.00

Line No.	Call No	Call Date	Amount
5672	2011-6472	10/30/2011	\$ 525.16
5674	2011-6535	10/31/2011	\$ 677.00
5676	2011-6532	10/31/2011	\$ 810.68
5678	2011-6533	10/31/2011	\$ 891.80
5680	2011-6544	11/1/2011	\$ 66.10
5682	2011-6558	11/1/2011	\$ 417.00
5684	2011-6536	11/1/2011	\$ 458.60
5686	2011-6563	11/1/2011	\$ 508.52
5688	2011-6564	11/1/2011	\$ 557.44
5690	2011-6562	11/1/2011	\$ 585.52
5692	2011-6566	11/2/2011	\$ 469.00
5694	2011-6579	11/2/2011	\$ 542.84
5696	2011-6593	11/3/2011	\$ 87.42
5698	2011-6595	11/3/2011	\$ 532.48
5700	2011-6600	11/3/2011	\$ 698.84
5702	2011-6602	11/3/2011	\$ 724.84
5704	2011-6691	11/4/2011	\$ 375.30
5706	2011-6609	11/4/2011	\$ 448.20
5708	2011-6610	11/4/2011	\$ 691.60
5710	2011-6612	11/4/2011	\$ 785.20
5712	2011-6619	11/5/2011	\$ 622.92
5714	2011-6618	11/5/2011	\$ 790.40
5716	2011-6636	11/6/2011	\$ 517.88
5718	2011-6650	11/6/2011	\$ 532.44
5720	2011-6655	11/6/2011	\$ 588.60
5722	2011-6637	11/6/2011	\$ 632.32
5724	2011-6733	11/6/2011	\$ 736.32
5726	2011-6632	11/6/2011	\$ 754.00
5728	2011-6667	11/6/2011	\$ 781.00
5730	2011-6635	11/6/2011	\$ 829.88
5732	2011-6673	11/7/2011	\$ 51.14
5734	2011-6670	11/7/2011	\$ 101.50
5736	2011-6676	11/7/2011	\$ 101.65
5738	2011-6646	11/7/2011	\$ 515.80
5740	2011-6647	11/7/2011	\$ 565.76
5742	2011-6678	11/7/2011	\$ 636.48
5744	2011-6698	11/8/2011	\$ 494.00
5746	2011-6702	11/8/2011	\$ 525.16
5748	2011-6699	11/8/2011	\$ 566.80
5750	2011-6701	11/8/2011	\$ 968.76
5752	2011-6706	11/9/2011	\$ 593.80
5754	2011-6756	11/10/2011	\$ 379.56
5756	2011-6739	11/10/2011	\$ 564.68
5758	2011-6758	11/10/2011	\$ 670.80
5760	2011-6779	11/11/2011	\$ 494.00

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Line No.	Call No	Call Date	Amount
5761	25345	1/7/2008	\$ 544.00
5763	25643	1/8/2008	\$ 223.00
5765	25348	1/8/2008	\$ 423.00
5767	25350	1/8/2008	\$ 477.00
5769	25498	1/8/2008	\$ 594.00
5771	25644	1/9/2008	\$ 427.00
5773	25650	1/9/2008	\$ 580.00
5775	25353	1/10/2008	\$ 118.87
5777	25315	1/10/2008	\$ 486.00
5779	25657	1/10/2008	\$ 499.00
5781	25654	1/10/2008	\$ 508.00
5783	25452	1/11/2008	\$ 396.00
5785	25310	1/11/2008	\$ 405.00
5787	25355	1/11/2008	\$ 580.00
5789	25705	1/12/2008	\$ 445.00
5791	25456	1/12/2008	\$ 481.00
5793	25358	1/13/2008	\$ 477.00
5795	25464	1/13/2008	\$ 490.00
5797	25316	1/13/2008	\$ 531.00
5799	25729	1/14/2008	\$ 423.00
5801	25362	1/15/2008	\$ 99.80
5803	25784	1/17/2008	\$ 441.00
5805	25789	1/17/2008	\$ 468.00
5807	25512	1/18/2008	\$ 111.47
5809	25792	1/18/2008	\$ 441.00
5811	25790	1/18/2008	\$ 481.00
5813	25510	1/18/2008	\$ 742.00
5815	25400	1/19/2008	\$ 387.00
5817	25403	1/19/2008	\$ 432.00
5819	25793	1/19/2008	\$ 441.00
5821	25806	1/19/2008	\$ 472.00
5823	25367	1/19/2008	\$ 571.00
5825	25368	1/20/2008	\$ 30.00
5827	25813	1/20/2008	\$ 423.00
5829	25515	1/20/2008	\$ 477.00
5831	25516	1/20/2008	\$ 522.00
5833	25517	1/21/2008	\$ 75.00
5835	25317	1/21/2008	\$ 166.60
5837	25374	1/21/2008	\$ 441.00
5839	25407	1/21/2008	\$ 472.00
5841	25406	1/21/2008	\$ 481.00
5843	25369	1/21/2008	\$ 508.00
5845	25371	1/21/2008	\$ 645.00
5847	25521	1/22/2008	\$ 130.69
5849	25408	1/22/2008	\$ 472.00

Line No.	Call No	Call Date	Amount
5762	2011-6781	11/11/2011	\$ 559.48
5764	2011-6789	11/11/2011	\$ 566.80
5766	2011-6775	11/11/2011	\$ 702.00
5768	2011-6784	11/12/2011	\$ 586.52
5770	2011-6798	11/12/2011	\$ 587.60
5772	2011-6788	11/12/2011	\$ 668.72
5774	2011-6797	11/12/2011	\$ 691.60
5776	2011-6820	11/13/2011	\$ 691.60
5778	2011-6832	11/14/2011	\$ 451.32
5780	2011-6829	11/14/2011	\$ 587.60
5782	2011-6836	11/15/2011	\$ 58.34
5784	2011-6859	11/15/2011	\$ 622.96
5786	2011-6853	11/15/2011	\$ 668.68
5788	2011-6858	11/15/2011	\$ 813.28
5790	2011-6854	11/15/2011	\$ 825.76
5792	2011-6869	11/16/2011	\$ 72.14
5794	2011-6880	11/16/2011	\$ 515.80
5796	2011-6871	11/16/2011	\$ 519.90
5798	38333	11/16/2011	\$ 672.84
5800	2011-6883	11/17/2011	\$ 566.80
5802	2011-69761	11/17/2011	\$ 690.56
5804	2011-6877	11/17/2011	\$ 722.80
5806	2011-6926	11/18/2011	\$ 451.32
5808	2011-6906	11/18/2011	\$ 454.44
5810	2011-6922	11/18/2011	\$ 455.48
5812	2011-6896	11/18/2011	\$ 516.84
5814	2011-6924	11/18/2011	\$ 633.36
5816	2011-6934	11/19/2011	\$ 75.00
5818	2011-6927	11/19/2011	\$ 489.80
5820	2011-6931	11/19/2011	\$ 573.00
5822	2011-6935	11/19/2011	\$ 603.72
5824	2011-6937	11/20/2011	\$ 533.48
5826	2011-6953	11/20/2011	\$ 570.96
5828	2011-69773	11/21/2011	\$ 489.80
5830	2011-69754	11/21/2011	\$ 510.60
5832	2011-69756	11/21/2011	\$ 934.96
5834	2011-69775	11/22/2011	\$ 543.88
5836	2011-69780	11/22/2011	\$ 656.20
5838	2011-69759	11/22/2011	\$ 660.40
5840	2011-69783	11/23/2011	\$ 489.80
5842	2011-69787	11/23/2011	\$ 557.44
5844	2011-69794	11/23/2011	\$ 656.20
5846	2011-69785	11/23/2011	\$ 749.80
5848	2011-69797	11/24/2011	\$ 562.60
5850	2011-69802	11/24/2011	\$ 840.32

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Line No.	Call No	Call Date	Amount
5851	25522	1/22/2008	\$ 612.00
5853	25520	1/22/2008	\$ 643.00
5855	25478	1/23/2008	\$ 2.57
5857	25379	1/23/2008	\$ 387.00
5859	25826	1/23/2008	\$ 396.00
5861	25378	1/23/2008	\$ 517.00
5863	25827	1/23/2008	\$ 580.00
5865	25410	1/24/2008	\$ 468.00
5867	25526	1/24/2008	\$ 504.00
5869	25527	1/24/2008	\$ 563.25
5871	25311	1/25/2008	\$ 396.00
5873	25415	1/25/2008	\$ 396.00
5875	25414	1/25/2008	\$ 432.00
5877	25479	1/25/2008	\$ 432.00
5879	25386	1/25/2008	\$ 625.00
5881	25390	1/26/2008	\$ 74.40
5883	25416	1/26/2008	\$ 414.00
5885	25481	1/26/2008	\$ 463.00
5887	25387	1/26/2008	\$ 531.00
5889	25427	1/27/2008	\$ 387.00
5891	25419	1/27/2008	\$ 454.00
5893	25533	1/27/2008	\$ 585.00
5895	25426	1/27/2008	\$ 690.00
5897	25833	1/28/2008	\$ 432.00
5899	25840	1/28/2008	\$ 450.00
5901	25429	1/28/2008	\$ 526.00
5903	25487	1/29/2008	\$ 78.33
5905	25425	1/29/2008	\$ 423.00
5907	25848	1/29/2008	\$ 441.00
5909	25849	1/29/2008	\$ 459.00
5911	25845	1/29/2008	\$ 468.00
5913	25846	1/29/2008	\$ 585.00
5915	25431	1/30/2008	\$ 423.00
5917	25854	1/30/2008	\$ 441.00
5919	25851	1/30/2008	\$ 499.00
5921	25853	1/30/2008	\$ 508.00
5923	25433	1/31/2008	\$ 432.00
5925	25661	2/1/2008	\$ 115.33
5927	25543	2/1/2008	\$ 580.00
5929	25659	2/1/2008	\$ 670.00
5931	25839	2/2/2008	\$ 112.40
5933	25546	2/2/2008	\$ 233.20
5935	25545	2/2/2008	\$ 735.00
5937	25735	2/3/2008	\$ 450.00
5939	25549	2/3/2008	\$ 463.00

Line No.	Call No	Call Date	Amount
5852	2011-69825	11/25/2011	\$ 75.00
5854	2011-69811	11/25/2011	\$ 521.00
5856	2011-69815	11/25/2011	\$ 527.24
5858	2011-69821	11/25/2011	\$ 677.00
5860	2011-69839	11/25/2011	\$ 737.32
5862	2011-69856	11/27/2011	\$ 93.95
5864	2011-69857	11/27/2011	\$ 660.40
5866	2011-69855	11/27/2011	\$ 764.40
5868	2011-69853	11/27/2011	\$ 881.40
5870	38337	11/28/2011	\$ 417.00
5872	2011-69874	11/28/2011	\$ 546.00
5874	2011-69873	11/28/2011	\$ 715.48
5876	2011-69862	11/28/2011	\$ 785.20
5878	2011-69870	11/28/2011	\$ 795.60
5880	2011-69900	11/29/2011	\$ 78.17
5882	38338	11/29/2011	\$ 653.08
5884	2011-69872	11/29/2011	\$ 658.32
5886	2011-69887	11/29/2011	\$ 749.80
5888	2011-69902	11/30/2011	\$ 417.00
5890	2011-69916	11/30/2011	\$ 462.76
5892	2011-69911	11/30/2011	\$ 681.20
5894	2011-69918	12/1/2011	\$ 470.04
5896	2011-69975	12/2/2011	\$ 75.00
5898	2011-69939	12/2/2011	\$ 100.00
5900	38346	12/2/2011	\$ 389.97
5902	2011-69948	12/2/2011	\$ 389.97
5904	2011-69951	12/2/2011	\$ 448.20
5906	2011-69942	12/2/2011	\$ 540.80
5908	2011-69950	12/2/2011	\$ 666.64
5910	2011-69938	12/2/2011	\$ 687.44
5912	2011-69945	12/2/2011	\$ 705.08
5914	2011-69963	12/3/2011	\$ 150.00
5916	2011-69974	12/3/2011	\$ 652.08
5918	2011-69966	12/3/2011	\$ 660.40
5920	2011-70000	12/4/2011	\$ 75.00
5922	2011-70002	12/4/2011	\$ 489.80
5924	38343	12/4/2011	\$ 587.60
5926	2011-70010	12/5/2011	\$ 573.00
5928	2011-70032	12/5/2011	\$ 610.48
5930	2011-70018	12/5/2011	\$ 613.60
5932	2011-70075	12/6/2011	\$ 185.69
5934	2011-70022	12/6/2011	\$ 522.08
5936	2011-70042	12/6/2011	\$ 611.48
5938	2011-70045	12/7/2011	\$ 510.60
5940	2011-70059	12/7/2011	\$ 516.84