RE-recording for CORRECTIONAL PURPOSES

THE BOARD OF COUNTY COMMISSIONERS OF SANTA FE COUNTY

Resolution No. 2017 - 79

A RESOLUTION
TO WRITE-OFF UNCOLLECTIBLE ACCOUNTS OF THE SANTA FE COUNTY FIRE DIVISION

WHEREAS, the Board of County Commissioners (Board) of Santa Fe County adopted Resolution No. 2014-45, which adopted the Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures (Policy); and

WHEREAS, all capitalized terms not otherwise defined in this Resolution have the meaning given them in the Policy; and

WHEREAS, the Policy established criteria and procedures for the write-off of accounts from Accounts Receivable; and

WHEREAS, the Santa Fe County Finance Division has reviewed accounts for the Fire Division and identified those that have been uncollectible for a period of more than four years; and

WHEREAS, Exhibit A identifies each account of the Fire Division to be written-off and the amount to be written-off; and

WHEREAS, this Resolution, including Exhibit A, and/or the supporting documentation submitted to the Board in support of this Resolution (a) identifies each account proposed to be written-off; (b) states the manner in which the account has been incurred; (c) states the efforts made to collect the account and to locate the debtor; (d) states that the account has been uncollectable for a period of more than four years; and (e) includes the Finance Division Director's opinion that the accounts are uncollectable.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby directs the Finance Division to write-off the accounts listed on Exhibit A from the Accounts Receivable of the Fire Division; provided, however, that such write-off in no way forgives the underlying charge or relieves the debtor of the obligation to pay the charge.

PASSED, APPROVED, AND ADOPTED this 25th day of July, 2017.

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF SANTA FE

Henry P. Roybal, Chairperson

ATTEST:

Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

Gregory S. Shaffer, County Attorney

FINANCE DIVISION DIRECTOR'S SIGNATURE SIGNIFYING HIS OPINION THAT THE ACCOUNTS TO BE WRITTEN-OFF ARE UNCOLLECTABLE:

Don D. Moya, Finance Division Director

COUNTY OF SANTA FE) BCC RESOLUTIONS
STATE OF NEW MEXICO) ss PAGES: 117

I Hereby Certify That This Instrument Was Filed for Record On The 26TH Day Of July, 2017 at 11:52:22 AM And Was Duly Recorded as Instrument # **1831991** Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
Deputy ______ County Clerk, Santa Fe, NM

COUNTY OF SANTA FE) BCC RESOLUTIONS
STATE OF NEW MEXICO) ss PAGES: 119

I Hereby Certify That This Instrument Was Filed for Record On The 13TH Day Of March, 2018 at 09:42:11 AM And Was Duly Recorded as Instrument # **1852073** Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
Deputy ______ County Clerk, Santa Fe, NM

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
1	27433	1/26/1949	$ 151.75
3	27615	7/29/1973	$ 360.00
5	5961	4/27/2001	$ 345.00
7	6565	7/20/2001	$ 474.66
9	7860	12/31/2001	$ 320.00
11	8444	3/27/2002	$ 63.69
13	9028	6/7/2002	$ 380.31
15	9214	7/11/2002	$ 335.56
17	11242	10/4/2002	$ 408.37
19	10608	10/19/2002	$ 340.00
21	10215	12/12/2002	$ 30.00
23	10110	1/19/2003	$ 402.05
25	9832	1/19/2003	$ 500.10
27	10116	1/23/2003	$ 107.54
29	10143	1/31/2003	$ 326.10
31	9928	2/5/2003	$ 315.00
33	10005	2/5/2003	$ 352.80
35	10010	2/7/2003	$ 420.74
37	10014	2/10/2003	$ 370.66
39	9950	2/16/2003	$ 81.82
41	9962	2/22/2003	$ 454.60
43	9987	3/11/2003	$ 391.90
45	10056	3/17/2003	$ 309.74
47	10054	3/17/2003	$ 311.79
49	10057	3/18/2003	$ 377.79
51	11178	5/12/2003	$ 42.50
53	14281	5/22/2003	$ 621.00
55	11714	5/27/2003	$ 50.00
57	14325	5/30/2003	$ 724.00
59	13121	6/14/2003	$ 459.00
61	13985	6/18/2003	$ 495.00
63	11541	9/17/2003	$ 50.00
65	12329	11/6/2003	$ 535.00
67	12363	12/2/2003	$ 450.00
69	13262	2/21/2004	$ 816.00
71	12950	2/28/2004	$ 715.00
73	14270	5/3/2004	$ 598.00
75	14478	5/10/2004	$ 688.00
77	14864	6/15/2004	$ 490.00
79	14865	6/16/2004	$ 500.00
81	14749	7/1/2004	$ 78.76
83	14829	7/1/2004	$ 369.00
85	15037	7/3/2004	$ 82.00
87	14906	7/5/2004	$ 432.00
89	14908	7/5/2004	$ 508.00

Line No.	Call No	Call Date	Amount
2	33029	12/17/2009	$ 650.00
4	33027	12/17/2009	$ 660.40
6	33138	12/17/2009	$ 670.80
8	33031	12/18/2009	$ 494.00
10	33192	12/18/2009	$ 531.40
12	33194	12/19/2009	$ 458.60
14	33195	12/19/2009	$ 479.40
16	33502	12/19/2009	$ 494.00
18	33196	12/19/2009	$ 525.20
20	33398	12/19/2009	$ 656.20
22	33399	12/19/2009	$ 749.80
24	33396	12/19/2009	$ 858.00
26	33199	12/20/2009	$ 535.60
28	33452	12/20/2009	$ 795.60
30	33403	12/20/2009	$ 816.40
32	33142	12/21/2009	$ 93.36
34	33200	12/21/2009	$ 469.00
36	33036	12/21/2009	$ 587.60
38	33203	12/22/2009	$ 566.80
40	33281	12/23/2009	$ 351.75
42	33504	12/23/2009	$ 375.15
44	33503	12/23/2009	$ 432.90
46	33047	12/23/2009	$ 608.40
48	33462	12/23/2009	$ 774.80
50	33282	12/24/2009	$ 150.00
52	33149	12/24/2009	$ 577.20
54	33151	12/24/2009	$ 577.20
56	33206	12/24/2009	$ 577.20
58	33065	12/25/2009	$ 417.00
60	33207	12/25/2009	$ 479.40
62	33210	12/26/2009	$ 479.40
64	33152	12/26/2009	$ 489.80
66	33211	12/26/2009	$ 514.80
68	33068	12/26/2009	$ 583.40
70	33286	12/27/2009	$ 479.40
72	33070	12/27/2009	$ 650.00
74	33216	12/28/2009	$ 458.60
76	33510	12/29/2009	$ 432.55
78	33155	12/29/2009	$ 479.40
80	33473	12/29/2009	$ 484.35
82	33074	12/29/2009	$ 562.60
84	33078	12/29/2009	$ 583.40
86	33475	12/29/2009	$ 656.20
88	33083	12/30/2009	$ 629.20
90	33477	12/30/2009	$ 812.20

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
91	14910	7/5/2004	$ 508.00
93	15049	7/6/2004	$ 30.00
95	14911	7/6/2004	$ 55.27
97	15051	7/6/2004	$ 621.00
99	14916	7/8/2004	$ 427.00
101	15060	7/9/2004	$ 589.00
103	15007	7/9/2004	$ 661.00
105	15067	7/10/2004	$ 468.00
107	15066	7/10/2004	$ 535.00
109	15169	7/10/2004	$ 616.00
111	14920	7/11/2004	$ 526.00
113	15009	7/12/2004	$ 50.00
115	14925	7/13/2004	$ 441.00
117	14927	7/13/2004	$ 441.00
119	15116	7/13/2004	$ 468.00
121	15118	7/14/2004	$ 441.00
123	15012	7/14/2004	$ 495.00
125	15014	7/14/2004	$ 697.00
127	14931	7/15/2004	$ 508.00
129	15154	7/16/2004	$ 441.00
131	14937	7/16/2004	$ 445.00
133	14942	7/18/2004	$ 396.00
135	14946	7/18/2004	$ 414.00
137	14945	7/18/2004	$ 508.00
139	15156	7/18/2004	$ 879.00
141	15303	7/19/2004	$ 405.00
143	15159	7/19/2004	$ 427.00
145	14948	7/19/2004	$ 490.00
147	15158	7/19/2004	$ 807.00
149	14954	7/20/2004	$ 432.00
151	15167	7/20/2004	$ 432.00
153	15168	7/20/2004	$ 526.00
155	15020	7/20/2004	$ 616.00
157	14772	7/21/2004	$ 580.00
159	15030	7/22/2004	$ 486.00
161	14959	7/22/2004	$ 708.00
163	15163	7/23/2004	$ 297.00
165	15164	7/23/2004	$ 297.00
167	14747	7/23/2004	$ 468.00
169	14961	7/23/2004	$ 477.00
171	14962	7/23/2004	$ 526.00
173	15048	7/25/2004	$ 405.00
175	15173	7/25/2004	$ 490.00
177	14969	7/25/2004	$ 508.00
179	15153	7/28/2004	$ 10.00

Line No.	Call No	Call Date	Amount
92	33086	12/31/2009	$ 670.80
94	33407	1/1/2010	$ 469.00
96	33410	1/1/2010	$ 535.60
98	33509	1/1/2010	$ 577.20
100	33296	1/2/2010	$ 102.18
102	33413	1/2/2010	$ 494.00
104	33297	1/2/2010	$ 577.20
106	33690	1/3/2010	$ 625.00
108	33576	1/4/2010	$ 417.00
110	33640	1/4/2010	$ 531.40
112	33420	1/5/2010	$ 30.00
114	33421	1/5/2010	$ 546.00
116	33307	1/5/2010	$ 573.00
118	33515	1/5/2010	$ 587.60
120	33577	1/5/2010	$ 708.20
122	33314	1/6/2010	$ 494.00
124	33424	1/6/2010	$ 587.60
126	33313	1/6/2010	$ 629.20
128	33311	1/6/2010	$ 650.00
130	33309	1/6/2010	$ 691.60
132	33315	1/6/2010	$ 816.40
134	33696	1/7/2010	$ 17.19
136	33579	1/7/2010	$ 107.79
138	33318	1/7/2010	$ 417.00
140	33695	1/7/2010	$ 448.20
142	33521	1/7/2010	$ 510.60
144	33317	1/7/2010	$ 666.60
146	33524	1/8/2010	$ 604.20
148	33320	1/8/2010	$ 650.00
150	33582	1/8/2010	$ 816.40
152	33580	1/8/2010	$ 899.60
154	33429	1/9/2010	$ 87.81
156	33326	1/9/2010	$ 670.80
158	33527	1/10/2010	$ 629.20
160	33329	1/10/2010	$ 660.40
162	33584	1/10/2010	$ 687.40
164	33586	1/10/2010	$ 785.20
166	33431	1/11/2010	$ 27.91
168	33526	1/11/2010	$ 66.10
170	33432	1/11/2010	$ 552.20
172	33529	1/11/2010	$ 587.60
174	33528	1/11/2010	$ 598.00
176	33330	1/11/2010	$ 733.20
178	33533	1/13/2010	$ 510.60
180	33437	1/13/2010	$ 514.80

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
181	15057	7/28/2004	$ 441.00
183	15405	7/28/2004	$ 639.00
185	15133	7/29/2004	$ 486.00
187	15072	7/31/2004	$ 544.00
189	15219	7/31/2004	$ 688.00
191	15184	8/1/2004	$ 414.00
193	15183	8/1/2004	$ 441.00
195	15079	8/1/2004	$ 490.00
197	15139	8/2/2004	$ 76.69
199	15080	8/2/2004	$ 526.00
201	15222	8/2/2004	$ 688.00
203	15187	8/3/2004	$ 44.06
205	15141	8/3/2004	$ 459.00
207	15188	8/3/2004	$ 481.00
209	15190	8/3/2004	$ 625.00
211	15312	8/4/2004	$ 378.00
213	15191	8/4/2004	$ 504.00
215	15225	8/4/2004	$ 567.00
217	15085	8/4/2004	$ 580.00
219	15194	8/4/2004	$ 612.00
221	15407	8/4/2004	$ 697.00
223	15090	8/5/2004	$ 441.00
225	15196	8/5/2004	$ 504.00
227	15536	8/5/2004	$ 526.00
229	15094	8/6/2004	$ 544.00
231	15203	8/6/2004	$ 607.00
233	15099	8/7/2004	$ 384.75
235	15098	8/7/2004	$ 433.50
237	15408	8/7/2004	$ 486.00
239	15229	8/7/2004	$ 490.00
241	15207	8/7/2004	$ 553.00
243	15209	8/8/2004	$ 441.00
245	15105	8/8/2004	$ 508.00
247	15109	8/9/2004	$ 74.62
249	15107	8/9/2004	$ 427.00
251	15211	8/9/2004	$ 508.00
253	15231	8/9/2004	$ 661.00
255	15306	8/10/2004	$ 396.00
257	15119	8/10/2004	$ 427.00
259	15215	8/11/2004	$ 79.22
261	15410	8/11/2004	$ 558.00
263	15214	8/11/2004	$ 567.00
265	15251	8/12/2004	$ 405.00
267	15216	8/12/2004	$ 553.00
269	15234	8/12/2004	$ 567.00

Line No.	Call No	Call Date	Amount
182	33531	1/13/2010	$ 577.20
184	33333	1/13/2010	$ 656.20
186	33591	1/13/2010	$ 795.60
188	33592	1/13/2010	$ 806.00
190	33708	1/14/2010	$ 448.20
192	33593	1/15/2010	$ 124.91
194	33336	1/15/2010	$ 593.80
196	33342	1/16/2010	$ 137.05
198	33347	1/16/2010	$ 541.80
200	33341	1/16/2010	$ 608.40
202	33537	1/16/2010	$ 614.60
204	33594	1/16/2010	$ 806.00
206	33711	1/17/2010	$ 458.60
208	33443	1/17/2010	$ 469.00
210	33540	1/17/2010	$ 521.00
212	33599	1/17/2010	$ 656.20
214	33349	1/17/2010	$ 691.60
216	33545	1/18/2010	$ 541.80
218	33446	1/18/2010	$ 566.80
220	33547	1/18/2010	$ 608.40
222	33600	1/18/2010	$ 795.60
224	33712	1/19/2010	$ 417.00
226	33551	1/19/2010	$ 521.00
228	33647	1/19/2010	$ 552.20
230	33552	1/19/2010	$ 598.00
232	33353	1/19/2010	$ 639.60
234	33602	1/19/2010	$ 785.20
236	33604	1/20/2010	$ 75.00
238	33451	1/20/2010	$ 82.31
240	33450	1/20/2010	$ 504.40
242	33357	1/20/2010	$ 645.80
244	33360	1/21/2010	$ 479.40
246	33363	1/22/2010	$ 359.55
248	33362	1/22/2010	$ 795.60
250	33479	1/23/2010	$ 367.35
252	33480	1/23/2010	$ 367.35
254	33465	1/23/2010	$ 479.40
256	33369	1/23/2010	$ 708.20
258	33371	1/25/2010	$ 135.60
260	2010-340	1/25/2010	$ 494.00
262	33668	1/25/2010	$ 508.40
264	33612	1/25/2010	$ 833.00
266	33483	1/27/2010	$ 91.93
268	33482	1/27/2010	$ 566.80
270	33616	1/27/2010	$ 878.80

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
271	15253	8/12/2004	$ 589.00
273	15254	8/13/2004	$ 414.00
275	15256	8/13/2004	$ 454.00
277	15235	8/13/2004	$ 661.00
279	15257	8/14/2004	$ 405.00
281	15315	8/14/2004	$ 562.00
283	15238	8/14/2004	$ 715.00
285	15260	8/15/2004	$ 385.00
287	15261	8/15/2004	$ 441.00
289	15258	8/15/2004	$ 544.00
291	15263	8/16/2004	$ 463.00
293	15240	8/16/2004	$ 616.00
295	15241	8/17/2004	$ 486.00
297	15269	8/18/2004	$ 472.00
299	15270	8/18/2004	$ 499.00
301	15343	8/19/2004	$ 351.00
303	15344	8/19/2004	$ 351.00
305	15308	8/19/2004	$ 360.00
307	15321	8/19/2004	$ 423.00
309	15346	8/19/2004	$ 450.00
311	15320	8/19/2004	$ 495.00
313	15271	8/19/2004	$ 562.00
315	15245	8/20/2004	$ 652.00
317	15274	8/21/2004	$ 481.00
319	15351	8/21/2004	$ 549.00
321	15414	8/21/2004	$ 697.00
323	15328	8/22/2004	$ 435.00
325	15358	8/23/2004	$ 450.00
327	15282	8/23/2004	$ 459.00
329	15375	8/24/2004	$ 670.00
331	15331	8/26/2004	$ 405.00
333	15286	8/26/2004	$ 441.00
335	15378	8/27/2004	$ 526.00
337	15287	8/27/2004	$ 544.00
339	15377	8/27/2004	$ 643.00
341	15381	8/30/2004	$ 630.00
343	15384	8/31/2004	$ 130.40
345	15417	8/31/2004	$ 405.00
347	15416	8/31/2004	$ 423.00
349	15373	8/31/2004	$ 522.00
351	15372	8/31/2004	$ 526.00
353	15445	9/1/2004	$ 50.00
355	15521	9/1/2004	$ 427.00
357	15371	9/1/2004	$ 450.00
359	15522	9/2/2004	$ 360.00

Line No.	Call No	Call Date	Amount
272	33486	1/28/2010	$ 546.00
274	33563	1/28/2010	$ 608.40
276	33621	1/28/2010	$ 774.80
278	33566	1/29/2010	$ 83.70
280	33491	1/29/2010	$ 535.60
282	33567	1/30/2010	$ 608.40
284	33568	1/30/2010	$ 650.00
286	33388	1/30/2010	$ 670.80
288	33572	1/31/2010	$ 75.00
290	33390	1/31/2010	$ 119.68
292	33391	1/31/2010	$ 670.80
294	33950	2/1/2010	$ 494.00
296	33639	2/2/2010	$ 104.00
298	33952	2/2/2010	$ 458.60
300	33632	2/2/2010	$ 583.40
302	33807	2/3/2010	$ 114.79
304	33954	2/3/2010	$ 351.75
306	33955	2/3/2010	$ 351.75
308	33831	2/3/2010	$ 417.00
310	33912	2/3/2010	$ 500.20
312	33772	2/3/2010	$ 531.40
314	33808	2/3/2010	$ 531.40
316	33828	2/3/2010	$ 556.40
318	33770	2/3/2010	$ 826.80
320	33776	2/4/2010	$ 138.54
322	33960	2/4/2010	$ 437.80
324	33780	2/5/2010	$ 132.17
326	33653	2/5/2010	$ 608.40
328	33656	2/5/2010	$ 618.80
330	33655	2/5/2010	$ 656.20
332	33970	2/5/2010	$ 670.80
334	33834	2/6/2010	$ 510.60
336	33979	2/7/2010	$ 650.00
338	33978	2/8/2010	$ 68.59
340	33663	2/8/2010	$ 101.55
342	33980	2/8/2010	$ 437.80
344	33981	2/8/2010	$ 546.00
346	33838	2/8/2010	$ 587.60
348	33664	2/8/2010	$ 618.80
350	33673	2/8/2010	$ 795.60
352	33787	2/8/2010	$ 874.60
354	33790	2/9/2010	$ 109.81
356	33789	2/9/2010	$ 150.00
358	33839	2/9/2010	$ 556.40
360	33792	2/10/2010	$ 104.31

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
361	15389	9/2/2004	$ 549.00
363	15422	9/3/2004	$ 576.00
365	15454	9/4/2004	$ 360.00
367	15525	9/4/2004	$ 517.00
369	15612	9/4/2004	$ 630.00
371	15428	9/4/2004	$ 670.00
373	15420	9/5/2004	$ 544.00
375	15429	9/6/2004	$ 612.00
377	15497	9/7/2004	$ 432.00
379	15470	9/10/2004	$ 454.00
381	15433	9/11/2004	$ 513.00
383	15473	9/12/2004	$ 252.52
385	15475	9/12/2004	$ 508.00
387	15439	9/13/2004	$ 78.01
389	15505	9/13/2004	$ 535.00
391	15531	9/13/2004	$ 607.00
393	15440	9/14/2004	$ 50.00
395	15476	9/14/2004	$ 499.00
397	15543	9/14/2004	$ 544.00
399	15478	9/14/2004	$ 553.00
401	15507	9/14/2004	$ 580.00
403	15482	9/16/2004	$ 388.00
405	15483	9/16/2004	$ 388.00
407	15481	9/16/2004	$ 459.00
409	15511	9/17/2004	$ 81.00
411	15510	9/17/2004	$ 553.00
413	15600	9/18/2004	$ 318.00
415	15601	9/18/2004	$ 318.00
417	15602	9/18/2004	$ 318.00
419	15489	9/18/2004	$ 508.00
421	15546	9/18/2004	$ 535.00
423	15513	9/18/2004	$ 634.00
425	15715	9/20/2004	$ 396.00
427	15492	9/20/2004	$ 427.00
429	15494	9/20/2004	$ 508.00
431	15493	9/20/2004	$ 544.00
433	15617	9/23/2004	$ 585.00
435	15618	9/23/2004	$ 625.00
437	15567	9/24/2004	$ 50.00
439	15563	9/24/2004	$ 299.52
441	15564	9/24/2004	$ 553.00
443	15565	9/24/2004	$ 553.00
445	15626	9/24/2004	$ 652.00
447	15625	9/24/2004	$ 670.00
449	15863	9/25/2004	$ 508.00

Line No.	Call No	Call Date	Amount
362	33840	2/10/2010	$ 521.00
364	33916	2/10/2010	$ 666.60
366	33918	2/11/2010	$ 30.00
368	33684	2/12/2010	$ 286.66
370	33845	2/12/2010	$ 390.75
372	33688	2/12/2010	$ 587.60
374	33847	2/12/2010	$ 593.80
376	33687	2/12/2010	$ 722.80
378	33698	2/13/2010	$ 521.00
380	33851	2/13/2010	$ 566.80
382	33852	2/13/2010	$ 587.60
384	33691	2/13/2010	$ 635.40
386	33921	2/14/2010	$ 82.33
388	33853	2/14/2010	$ 629.20
390	34014	2/15/2010	$ 375.15
392	33709	2/15/2010	$ 525.20
394	33717	2/15/2010	$ 598.00
396	33923	2/16/2010	$ 521.00
398	33857	2/16/2010	$ 598.00
400	33803	2/16/2010	$ 687.40
402	33801	2/16/2010	$ 729.00
404	34019	2/17/2010	$ 458.60
406	33729	2/17/2010	$ 489.80
408	33858	2/17/2010	$ 587.60
410	33859	2/17/2010	$ 608.40
412	33805	2/17/2010	$ 785.20
414	34022	2/18/2010	$ 556.40
416	33819	2/18/2010	$ 858.00
418	33736	2/19/2010	$ 107.20
420	34025	2/20/2010	$ 72.71
422	34026	2/20/2010	$ 458.60
424	33883	2/20/2010	$ 868.40
426	33746	2/21/2010	$ 593.80
428	33885	2/21/2010	$ 806.00
430	33888	2/22/2010	$ 100.00
432	33748	2/22/2010	$ 489.80
434	34034	2/22/2010	$ 494.00
436	33867	2/22/2010	$ 577.20
438	33934	2/22/2010	$ 604.20
440	33749	2/22/2010	$ 608.40
442	33889	2/22/2010	$ 708.20
444	34036	2/22/2010	$ 787.80
446	33936	2/23/2010	$ 469.00
448	33870	2/23/2010	$ 587.60
450	33873	2/23/2010	$ 608.40

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Line No.	Call No	Call Date	Amount
451	15627	9/25/2004	$ 742.00
453	15572	9/26/2004	$ 517.00
455	15724	9/26/2004	$ 634.00
457	15630	9/26/2004	$ 652.44
459	15575	9/27/2004	$ 396.00
461	15577	9/27/2004	$ 472.00
463	15605	9/28/2004	$ 441.00
465	15578	9/28/2004	$ 450.00
467	15579	9/28/2004	$ 450.00
469	15726	9/28/2004	$ 526.00
471	15634	9/28/2004	$ 697.00
473	15580	9/29/2004	$ 414.00
475	15727	9/29/2004	$ 472.00
477	15581	9/29/2004	$ 771.00
479	15731	10/1/2004	$ 405.00
481	15585	10/1/2004	$ 481.00
483	15798	10/2/2004	$ 441.00
485	15587	10/3/2004	$ 387.00
487	15608	10/3/2004	$ 481.00
489	15734	10/4/2004	$ 535.00
491	15641	10/4/2004	$ 648.00
493	15610	10/5/2004	$ 387.00
495	15642	10/5/2004	$ 621.00
497	15657	10/6/2004	$ 30.00
499	15768	10/6/2004	$ 513.00
501	15737	10/7/2004	$ 553.00
503	15645	10/7/2004	$ 603.00
505	15665	10/8/2004	$ 423.00
507	15769	10/8/2004	$ 508.00
509	15648	10/8/2004	$ 558.00
511	15739	10/8/2004	$ 589.00
513	15647	10/8/2004	$ 621.00
515	15742	10/9/2004	$ 378.00
517	15666	10/9/2004	$ 441.00
519	15649	10/9/2004	$ 504.00
521	15743	10/10/2004	$ 580.00
523	15669	10/11/2004	$ 508.00
525	15651	10/11/2004	$ 643.00
527	15671	10/12/2004	$ 486.00
529	15670	10/12/2004	$ 490.00
531	15653	10/12/2004	$ 567.00
533	15652	10/12/2004	$ 697.00
535	15672	10/13/2004	$ 405.00
537	15747	10/13/2004	$ 459.00
539	15654	10/13/2004	$ 558.00

Line No.	Call No	Call Date	Amount
452	33754	2/23/2010	$ 645.80
454	33935	2/23/2010	$ 687.40
456	33893	2/23/2010	$ 760.20
458	33891	2/23/2010	$ 774.80
460	34040	2/23/2010	$ 777.40
462	33892	2/23/2010	$ 785.20
464	34044	2/24/2010	$ 30.00
466	33874	2/24/2010	$ 608.40
468	33756	2/25/2010	$ 770.60
470	34048	2/26/2010	$ 30.00
472	33878	2/26/2010	$ 86.43
474	33758	2/26/2010	$ 531.40
476	33942	2/26/2010	$ 702.00
478	33760	2/27/2010	$ 656.20
480	33902	2/27/2010	$ 957.80
482	33763	2/28/2010	$ 521.00
484	33944	2/28/2010	$ 587.60
486	34415	3/1/2010	$ 100.96
488	33946	3/1/2010	$ 521.00
490	34192	3/1/2010	$ 764.40
492	34194	3/2/2010	$ 806.00
494	34241	3/2/2010	$ 871.00
496	35742	3/3/2010	$ 14.99
498	34182	3/3/2010	$ 521.00
500	34249	3/3/2010	$ 608.40
502	34251	3/3/2010	$ 639.60
504	34197	3/3/2010	$ 677.00
506	34264	3/3/2010	$ 912.60
508	33965	3/4/2010	$ 417.00
510	34419	3/4/2010	$ 479.40
512	34173	3/4/2010	$ 535.60
514	34202	3/4/2010	$ 677.00
516	34141	3/5/2010	$ 139.10
518	34140	3/5/2010	$ 359.55
520	34272	3/5/2010	$ 479.40
522	34217	3/5/2010	$ 541.80
524	34219	3/6/2010	$ 128.99
526	34273	3/6/2010	$ 427.40
528	34146	3/6/2010	$ 448.20
530	33972	3/6/2010	$ 458.60
532	34143	3/6/2010	$ 479.40
534	34274	3/6/2010	$ 500.20
536	34142	3/6/2010	$ 566.80
538	33973	3/6/2010	$ 614.60
540	34365	3/7/2010	$ 150.00

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Line No.	Call No	Call Date	Amount
541	15887	10/13/2004	$ 652.00
543	15888	10/13/2004	$ 688.00
545	15656	10/14/2004	$ 97.37
547	15749	10/14/2004	$ 562.00
549	15679	10/15/2004	$ 450.00
551	15678	10/15/2004	$ 472.00
553	15750	10/15/2004	$ 508.00
555	15889	10/15/2004	$ 639.00
557	15685	10/16/2004	$ 30.00
559	15787	10/16/2004	$ 427.00
561	15687	10/17/2004	$ 427.00
563	15868	10/17/2004	$ 486.00
565	15895	10/17/2004	$ 486.00
567	15894	10/17/2004	$ 688.00
569	15690	10/18/2004	$ 580.00
571	15691	10/18/2004	$ 589.00
573	15896	10/18/2004	$ 670.00
575	15755	10/20/2004	$ 567.00
577	15696	10/21/2004	$ 349.00
579	15697	10/21/2004	$ 349.00
581	15788	10/21/2004	$ 423.00
583	15699	10/21/2004	$ 468.00
585	15799	10/21/2004	$ 522.00
587	15903	10/22/2004	$ 38.51
589	15702	10/22/2004	$ 324.00
591	15703	10/22/2004	$ 324.00
593	15756	10/22/2004	$ 553.00
595	15904	10/24/2004	$ 432.00
597	15709	10/25/2004	$ 396.00
599	15765	10/25/2004	$ 589.00
601	15859	10/26/2004	$ 495.00
603	15870	10/27/2004	$ 450.00
605	15802	10/28/2004	$ 414.00
607	15805	10/29/2004	$ 32.40
609	15806	10/29/2004	$ 324.00
611	15803	10/29/2004	$ 450.00
613	15808	10/29/2004	$ 499.00
615	15912	10/30/2004	$ 378.00
617	15807	10/30/2004	$ 450.00
619	15910	10/30/2004	$ 472.00
621	15873	10/30/2004	$ 618.00
623	15911	10/30/2004	$ 648.00
625	15958	11/1/2004	$ 423.00
627	15924	11/1/2004	$ 495.00
629	15819	11/1/2004	$ 540.00

Line No.	Call No	Call Date	Amount
542	33982	3/7/2010	$ 448.20
544	33987	3/7/2010	$ 469.00
546	34276	3/7/2010	$ 521.00
548	33977	3/7/2010	$ 666.60
550	34368	3/8/2010	$ 445.35
552	34149	3/8/2010	$ 566.80
554	34369	3/8/2010	$ 614.60
556	34220	3/8/2010	$ 677.00
558	34279	3/9/2010	$ 494.00
560	34152	3/9/2010	$ 598.00
562	34000	3/9/2010	$ 645.80
564	34225	3/9/2010	$ 645.80
566	34156	3/10/2010	$ 448.20
568	34281	3/10/2010	$ 479.40
570	34004	3/10/2010	$ 566.80
572	34283	3/10/2010	$ 598.00
574	34010	3/10/2010	$ 614.60
576	34285	3/11/2010	$ 75.00
578	34158	3/11/2010	$ 448.20
580	35153	3/11/2010	$ 573.00
582	34160	3/11/2010	$ 577.20
584	35166	3/11/2010	$ 629.20
586	34244	3/11/2010	$ 806.00
588	35165	3/12/2010	$ 510.60
590	35167	3/12/2010	$ 552.20
592	34290	3/13/2010	$ 566.80
594	34053	3/13/2010	$ 577.20
596	34390	3/13/2010	$ 583.40
598	34063	3/14/2010	$ 30.00
600	34060	3/14/2010	$ 153.65
602	34061	3/14/2010	$ 153.65
604	34062	3/14/2010	$ 153.65
606	34186	3/14/2010	$ 510.60
608	34296	3/14/2010	$ 608.40
610	34072	3/14/2010	$ 618.80
612	34059	3/14/2010	$ 666.60
614	34391	3/14/2010	$ 933.40
616	34395	3/15/2010	$ 500.20
618	34187	3/15/2010	$ 510.60
620	34298	3/15/2010	$ 531.40
622	34310	3/16/2010	$ 86.58
624	34306	3/16/2010	$ 510.60
626	34076	3/16/2010	$ 535.60
628	34167	3/17/2010	$ 469.00
630	34080	3/17/2010	$ 510.60

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Line No.	Call No	Call Date	Amount
631	15939	11/1/2004	$ 657.00
633	15940	11/1/2004	$ 886.00
635	15962	11/3/2004	$ 477.00
637	15874	11/3/2004	$ 517.00
639	15965	11/4/2004	$ 40.62
641	15942	11/4/2004	$ 585.00
643	15915	11/5/2004	$ 477.00
645	15914	11/5/2004	$ 495.00
647	15828	11/5/2004	$ 508.00
649	15832	11/5/2004	$ 535.00
651	16092	11/5/2004	$ 742.00
653	15831	11/6/2004	$ 450.00
655	15946	11/8/2004	$ 567.00
657	16229	11/8/2004	$ 585.00
659	15928	11/8/2004	$ 607.00
661	15974	11/9/2004	$ 459.00
663	15839	11/10/2004	$ 360.00
665	15978	11/10/2004	$ 378.00
667	15977	11/10/2004	$ 428.25
669	15838	11/10/2004	$ 517.00
671	16094	11/10/2004	$ 697.00
673	16022	11/11/2004	$ 405.00
675	15989	11/11/2004	$ 517.00
677	15980	11/12/2004	$ 468.00
679	15846	11/13/2004	$ 450.00
681	15847	11/13/2004	$ 499.00
683	15856	11/14/2004	$ 459.00
685	16030	11/16/2004	$ 495.00
687	15957	11/17/2004	$ 486.00
689	16038	11/18/2004	$ 526.00
691	16042	11/19/2004	$ 463.00
693	16045	11/20/2004	$ 423.00
695	16044	11/20/2004	$ 499.00
697	16048	11/21/2004	$ 53.20
699	16049	11/21/2004	$ 499.00
701	16047	11/21/2004	$ 508.00
703	15937	11/22/2004	$ 454.00
705	16147	11/22/2004	$ 679.00
707	16052	11/23/2004	$ 513.00
709	16080	11/25/2004	$ 477.00
711	16060	11/25/2004	$ 535.00
713	16056	11/25/2004	$ 652.00
715	16061	11/26/2004	$ 50.00
717	16063	11/26/2004	$ 508.00
719	16011	11/27/2004	$ 504.00

Line No.	Call No	Call Date	Amount
632	34168	3/17/2010	$ 514.80
634	34311	3/17/2010	$ 587.60
636	34397	3/17/2010	$ 598.00
638	34079	3/17/2010	$ 614.60
640	34266	3/17/2010	$ 666.60
642	34265	3/17/2010	$ 733.20
644	34081	3/18/2010	$ 494.00
646	34189	3/18/2010	$ 552.20
648	34083	3/18/2010	$ 577.20
650	34399	3/18/2010	$ 577.20
652	34313	3/18/2010	$ 587.60
654	34312	3/18/2010	$ 608.40
656	34314	3/18/2010	$ 608.40
658	34082	3/18/2010	$ 650.00
660	34088	3/19/2010	$ 552.20
662	34085	3/19/2010	$ 583.40
664	34267	3/19/2010	$ 645.80
666	34084	3/19/2010	$ 660.40
668	34176	3/20/2010	$ 437.80
670	34090	3/20/2010	$ 681.20
672	34294	3/20/2010	$ 1,170.00
674	34303	3/21/2010	$ 124.45
676	34304	3/21/2010	$ 141.64
678	34330	3/21/2010	$ 156.00
680	34181	3/21/2010	$ 417.00
682	34327	3/21/2010	$ 521.00
684	34400	3/21/2010	$ 546.00
686	34097	3/21/2010	$ 556.40
688	34328	3/21/2010	$ 583.40
690	34333	3/22/2010	$ 531.40
692	34203	3/22/2010	$ 546.00
694	34098	3/22/2010	$ 691.60
696	34308	3/22/2010	$ 770.60
698	34205	3/23/2010	$ 587.60
700	34103	3/23/2010	$ 593.80
702	34357	3/23/2010	$ 795.60
704	34206	3/24/2010	$ 75.00
706	34106	3/24/2010	$ 375.15
708	34108	3/24/2010	$ 521.00
710	34404	3/24/2010	$ 525.20
712	34107	3/24/2010	$ 577.20
714	34334	3/24/2010	$ 598.00
716	34359	3/24/2010	$ 666.60
718	34112	3/25/2010	$ 479.40
720	34212	3/25/2010	$ 479.40

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Line No.	Call No	Call Date	Amount
721	16116	11/27/2004	$ 648.00
723	16012	11/28/2004	$ 580.00
725	16154	11/29/2004	$ 111.60
727	16286	11/29/2004	$ 441.00
729	16150	11/29/2004	$ 490.00
731	16149	11/29/2004	$ 567.00
733	16015	11/29/2004	$ 580.00
735	16013	11/29/2004	$ 598.00
737	16017	11/30/2004	$ 30.00
739	16155	11/30/2004	$ 159.20
741	16099	12/1/2004	$ 423.00
743	16156	12/1/2004	$ 468.00
745	16018	12/1/2004	$ 549.00
747	16076	12/2/2004	$ 405.00
749	16077	12/2/2004	$ 499.00
751	16160	12/3/2004	$ 97.37
753	16180	12/3/2004	$ 490.00
755	16120	12/3/2004	$ 535.00
757	16161	12/3/2004	$ 715.00
759	16162	12/4/2004	$ 119.53
761	16182	12/5/2004	$ 517.00
763	16183	12/6/2004	$ 508.00
765	16185	12/7/2004	$ 517.00
767	16187	12/8/2004	$ 248.22
769	16186	12/8/2004	$ 450.00
771	16109	12/9/2004	$ 472.00
773	16170	12/10/2004	$ 933.00
775	16233	12/11/2004	$ 119.60
777	16287	12/14/2004	$ 405.00
779	16142	12/14/2004	$ 544.00
781	16174	12/14/2004	$ 697.00
783	16175	12/14/2004	$ 697.00
785	16236	12/15/2004	$ 45.00
787	16234	12/15/2004	$ 387.00
789	16235	12/15/2004	$ 387.00
791	16143	12/15/2004	$ 558.00
793	16290	12/16/2004	$ 553.00
795	16178	12/16/2004	$ 567.00
797	16304	12/18/2004	$ 472.00
799	16223	12/18/2004	$ 544.00
801	16305	12/18/2004	$ 553.00
803	16311	12/19/2004	$ 90.32
805	16196	12/19/2004	$ 427.00
807	16242	12/19/2004	$ 652.00
809	16244	12/20/2004	$ 30.00

Line No.	Call No	Call Date	Amount
722	34111	3/25/2010	$ 510.60
724	34335	3/25/2010	$ 556.40
726	34406	3/25/2010	$ 587.60
728	34336	3/26/2010	$ 598.00
730	34374	3/26/2010	$ 795.60
732	34223	3/27/2010	$ 566.80
734	34113	3/27/2010	$ 660.40
736	34114	3/27/2010	$ 943.80
738	34229	3/28/2010	$ 448.20
740	34230	3/28/2010	$ 546.00
742	34342	3/28/2010	$ 556.40
744	34123	3/28/2010	$ 660.40
746	34234	3/29/2010	$ 107.20
748	34235	3/29/2010	$ 458.60
750	34231	3/29/2010	$ 479.40
752	34380	3/29/2010	$ 708.20
754	34377	3/29/2010	$ 718.60
756	34382	3/29/2010	$ 878.80
758	34413	3/30/2010	$ 437.80
760	34178	3/30/2010	$ 458.60
762	34129	3/30/2010	$ 593.80
764	34128	3/30/2010	$ 881.40
766	34130	3/31/2010	$ 75.00
768	34349	3/31/2010	$ 587.60
770	34381	3/31/2010	$ 645.80
772	34385	3/31/2010	$ 764.40
774	34537	4/2/2010	$ 510.60
776	34424	4/2/2010	$ 535.60
778	34535	4/2/2010	$ 598.00
780	34422	4/2/2010	$ 618.80
782	34426	4/2/2010	$ 618.80
784	34725	4/2/2010	$ 702.00
786	34511	4/2/2010	$ 785.20
788	34427	4/3/2010	$ 556.40
790	34512	4/3/2010	$ 733.20
792	34650	4/4/2010	$ 525.20
794	34539	4/4/2010	$ 608.40
796	34530	4/5/2010	$ 816.40
798	34559	4/6/2010	$ 577.20
800	34661	4/7/2010	$ 69.96
802	34566	4/7/2010	$ 510.60
804	34536	4/7/2010	$ 816.40
806	34667	4/8/2010	$ 448.20
808	34572	4/8/2010	$ 587.60
810	34543	4/8/2010	$ 816.40

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Line No.	Call No	Call Date	Amount
811	16203	12/21/2004	$ 477.00
813	16201	12/21/2004	$ 508.00
815	16202	12/21/2004	$ 522.00
817	16200	12/21/2004	$ 526.00
819	16245	12/21/2004	$ 765.00
821	16293	12/22/2004	$ 49.44
823	16288	12/22/2004	$ 486.00
825	16248	12/22/2004	$ 558.00
827	16249	12/22/2004	$ 612.00
829	16415	12/22/2004	$ 675.00
831	16206	12/23/2004	$ 30.00
833	16299	12/24/2004	$ 30.00
835	16298	12/24/2004	$ 300.00
837	16301	12/25/2004	$ 351.00
839	16343	12/25/2004	$ 351.00
841	16209	12/25/2004	$ 553.00
843	19151	12/26/2004	$ 99.44
845	16322	12/28/2004	$ 535.00
847	16217	12/29/2004	$ 481.00
849	16216	12/29/2004	$ 508.00
851	16215	12/29/2004	$ 643.00
853	16270	12/30/2004	$ 441.00
855	16255	12/30/2004	$ 652.00
857	16253	12/30/2004	$ 888.00
859	16327	12/31/2004	$ 513.00
861	16328	12/31/2004	$ 513.00
863	16268	1/1/2005	$ 387.00
865	16258	1/1/2005	$ 612.00
867	16272	1/2/2005	$ 423.00
869	16333	1/2/2005	$ 481.00
871	16262	1/2/2005	$ 652.00
873	16263	1/3/2005	$ 499.00
875	16276	1/4/2005	$ 441.00
877	16335	1/5/2005	$ 426.20
879	16355	1/6/2005	$ 149.45
881	16354	1/6/2005	$ 508.00
883	16462	1/7/2005	$ 594.00
885	16358	1/8/2005	$ 54.32
887	16359	1/8/2005	$ 73.99
889	16463	1/8/2005	$ 108.83
891	16379	1/8/2005	$ 463.00
893	16378	1/8/2005	$ 490.00
895	16424	1/9/2005	$ 100.00
897	16465	1/9/2005	$ 104.34
899	16381	1/10/2005	$ 450.00

Line No.	Call No	Call Date	Amount
812	34568	4/8/2010	$ 819.00
814	34668	4/9/2010	$ 150.00
816	34547	4/9/2010	$ 795.60
818	34544	4/9/2010	$ 826.80
820	34671	4/10/2010	$ 87.81
822	34453	4/10/2010	$ 598.00
824	34452	4/10/2010	$ 670.80
826	34556	4/11/2010	$ 163.28
828	34518	4/11/2010	$ 494.00
830	34605	4/11/2010	$ 510.60
832	34735	4/11/2010	$ 629.20
834	34614	4/12/2010	$ 417.00
836	34457	4/12/2010	$ 521.00
838	34462	4/12/2010	$ 556.40
840	34460	4/12/2010	$ 670.80
842	34461	4/12/2010	$ 858.00
844	34520	4/13/2010	$ 417.00
846	34673	4/13/2010	$ 448.20
848	34674	4/13/2010	$ 535.60
850	34574	4/13/2010	$ 718.60
852	34564	4/13/2010	$ 722.80
854	34679	4/14/2010	$ 82.31
856	34465	4/14/2010	$ 108.42
858	34620	4/14/2010	$ 521.00
860	34621	4/14/2010	$ 566.80
862	34466	4/14/2010	$ 691.60
864	34575	4/14/2010	$ 743.60
866	34576	4/14/2010	$ 743.60
868	34468	4/15/2010	$ 541.80
870	35649	4/15/2010	$ 598.00
872	34467	4/15/2010	$ 635.40
874	34469	4/15/2010	$ 754.00
876	34470	4/16/2010	$ 608.40
878	34473	4/16/2010	$ 629.20
880	34523	4/16/2010	$ 639.60
882	34578	4/16/2010	$ 708.20
884	34627	4/17/2010	$ 521.00
886	34474	4/17/2010	$ 608.40
888	34581	4/17/2010	$ 716.40
890	34582	4/17/2010	$ 826.80
892	34690	4/18/2010	$ 587.60
894	34475	4/18/2010	$ 639.60
896	34631	4/18/2010	$ 943.80
898	34740	4/19/2010	$ 75.00
900	34693	4/19/2010	$ 265.70

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Line No.	Call No	Call Date	Amount
901	16466	1/10/2005	$ 504.00
903	16385	1/11/2005	$ 360.00
905	16384	1/11/2005	$ 450.00
907	16386	1/11/2005	$ 472.00
909	16387	1/12/2005	$ 499.00
911	16426	1/12/2005	$ 531.00
913	16389	1/15/2005	$ 449.26
915	16473	1/15/2005	$ 553.00
917	16474	1/15/2005	$ 621.00
919	16434	1/16/2005	$ 459.00
921	16440	1/17/2005	$ 100.00
923	16438	1/17/2005	$ 441.00
925	16439	1/17/2005	$ 553.00
927	16391	1/18/2005	$ 427.00
929	16477	1/18/2005	$ 706.00
931	16478	1/19/2005	$ 643.00
933	16396	1/20/2005	$ 441.00
935	16449	1/21/2005	$ 441.00
937	16399	1/21/2005	$ 508.00
939	16450	1/24/2005	$ 571.00
941	16486	1/24/2005	$ 670.00
943	16406	1/25/2005	$ 486.00
945	16410	1/26/2005	$ 481.00
947	16490	1/27/2005	$ 137.60
949	16420	1/27/2005	$ 441.00
951	16413	1/28/2005	$ 441.00
953	16421	1/28/2005	$ 580.00
955	16491	1/28/2005	$ 688.00
957	16516	1/29/2005	$ 513.00
959	16494	1/29/2005	$ 706.00
961	16459	1/31/2005	$ 50.00
963	16561	2/1/2005	$ 432.00
965	16504	2/1/2005	$ 490.00
967	16533	2/2/2005	$ 414.00
969	16566	2/2/2005	$ 504.00
971	16532	2/2/2005	$ 535.00
973	16570	2/3/2005	$ 103.10
975	16569	2/3/2005	$ 405.00
977	16567	2/3/2005	$ 427.00
979	16535	2/3/2005	$ 490.00
981	16506	2/4/2005	$ 621.00
983	16539	2/5/2005	$ 62.58
985	16540	2/5/2005	$ 414.00
987	16576	2/5/2005	$ 486.00
989	16577	2/6/2005	$ 616.00

Line No.	Call No	Call Date	Amount
902	34695	4/19/2010	$ 500.20
904	34526	4/19/2010	$ 521.00
906	34636	4/19/2010	$ 521.00
908	34477	4/19/2010	$ 604.20
910	34481	4/19/2010	$ 604.20
912	34587	4/19/2010	$ 733.20
914	34586	4/19/2010	$ 806.00
916	34638	4/20/2010	$ 30.00
918	34485	4/20/2010	$ 479.40
920	34742	4/20/2010	$ 535.60
922	34637	4/20/2010	$ 587.60
924	34521	4/20/2010	$ 598.00
926	34640	4/20/2010	$ 598.00
928	34483	4/20/2010	$ 660.40
930	34594	4/21/2010	$ 100.00
932	34641	4/21/2010	$ 489.80
934	34863	4/21/2010	$ 500.20
936	34486	4/21/2010	$ 598.00
938	34643	4/21/2010	$ 598.00
940	34704	4/22/2010	$ 458.60
942	34489	4/22/2010	$ 510.60
944	34598	4/22/2010	$ 951.60
946	34654	4/23/2010	$ 531.40
948	34705	4/23/2010	$ 556.40
950	34491	4/23/2010	$ 608.40
952	34712	4/24/2010	$ 469.00
954	34494	4/24/2010	$ 587.60
956	34495	4/24/2010	$ 660.40
958	34496	4/24/2010	$ 691.60
960	34498	4/25/2010	$ 660.40
962	34713	4/26/2010	$ 417.00
964	34502	4/27/2010	$ 587.60
966	34610	4/27/2010	$ 634.40
968	34608	4/27/2010	$ 847.60
970	34624	4/28/2010	$ 774.80
972	34628	4/28/2010	$ 774.80
974	34688	4/29/2010	$ 100.00
976	34719	4/29/2010	$ 469.00
978	34529	4/29/2010	$ 531.40
980	34508	4/29/2010	$ 577.20
982	34757	4/29/2010	$ 587.60
984	34758	4/29/2010	$ 598.00
986	34689	4/29/2010	$ 608.40
988	34945	4/29/2010	$ 660.40
990	34721	4/30/2010	$ 417.00

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Line No.	Call No	Call Date	Amount
991	16510	2/6/2005	$ 697.00
993	16512	2/7/2005	$ 134.00
995	16520	2/8/2005	$ 454.00
997	16513	2/8/2005	$ 630.00
999	16546	2/10/2005	$ 535.00
1001	16584	2/11/2005	$ 40.00
1003	16583	2/11/2005	$ 50.00
1005	16591	2/11/2005	$ 317.25
1007	16553	2/11/2005	$ 432.00
1009	16587	2/11/2005	$ 508.00
1011	16604	2/11/2005	$ 670.00
1013	16593	2/12/2005	$ 292.50
1015	16594	2/12/2005	$ 292.50
1017	16596	2/12/2005	$ 292.50
1019	16555	2/12/2005	$ 508.00
1021	16599	2/12/2005	$ 589.00
1023	16601	2/13/2005	$ 30.00
1025	16521	2/13/2005	$ 598.00
1027	16600	2/13/2005	$ 643.00
1029	16679	2/14/2005	$ 100.00
1031	16525	2/15/2005	$ 360.00
1033	16524	2/15/2005	$ 445.00
1035	16609	2/15/2005	$ 612.00
1037	16711	2/16/2005	$ 432.00
1039	16642	2/16/2005	$ 522.00
1041	16712	2/17/2005	$ 508.00
1043	16610	2/17/2005	$ 688.00
1045	16614	2/19/2005	$ 536.25
1047	16613	2/19/2005	$ 760.00
1049	16619	2/20/2005	$ 670.00
1051	16717	2/21/2005	$ 513.00
1053	16666	2/22/2005	$ 414.00
1055	16621	2/22/2005	$ 549.00
1057	16843	2/23/2005	$ 387.00
1059	16669	2/23/2005	$ 441.00
1061	16623	2/23/2005	$ 715.00
1063	16625	2/24/2005	$ 102.09
1065	16672	2/24/2005	$ 347.70
1067	16671	2/24/2005	$ 589.00
1069	16628	2/25/2005	$ 688.00
1071	16650	2/26/2005	$ 354.00
1073	16651	2/26/2005	$ 354.00
1075	19399	2/26/2005	$ 481.00
1077	16631	2/27/2005	$ 688.00
1079	16654	2/28/2005	$ 472.00

Line No.	Call No	Call Date	Amount
992	34762	4/30/2010	$ 417.00
994	34694	4/30/2010	$ 541.80
996	34761	4/30/2010	$ 546.00
998	34722	4/30/2010	$ 555.71
1000	34760	4/30/2010	$ 639.60
1002	34759	4/30/2010	$ 660.40
1004	34840	5/1/2010	$ 566.80
1006	34767	5/1/2010	$ 583.40
1008	34768	5/1/2010	$ 660.40
1010	34844	5/2/2010	$ 514.80
1012	34769	5/2/2010	$ 608.40
1014	34770	5/2/2010	$ 608.40
1016	34843	5/2/2010	$ 666.60
1018	35057	5/3/2010	$ 535.60
1020	34848	5/3/2010	$ 660.40
1022	35033	5/3/2010	$ 847.60
1024	35060	5/4/2010	$ 489.80
1026	34774	5/5/2010	$ 531.40
1028	35062	5/5/2010	$ 598.00
1030	34856	5/5/2010	$ 650.00
1032	34859	5/5/2010	$ 650.00
1034	34860	5/6/2010	$ 587.60
1036	34777	5/6/2010	$ 660.40
1038	34864	5/7/2010	$ 635.40
1040	34861	5/7/2010	$ 891.80
1042	34865	5/8/2010	$ 30.00
1044	35043	5/9/2010	$ 50.00
1046	34869	5/9/2010	$ 417.00
1048	35071	5/9/2010	$ 489.80
1050	34867	5/9/2010	$ 514.80
1052	34780	5/9/2010	$ 598.00
1054	34781	5/10/2010	$ 146.15
1056	34970	5/10/2010	$ 489.80
1058	34786	5/10/2010	$ 587.60
1060	34971	5/10/2010	$ 618.80
1062	35073	5/10/2010	$ 629.20
1064	34874	5/10/2010	$ 660.40
1066	34782	5/10/2010	$ 808.60
1068	34785	5/10/2010	$ 985.40
1070	35072	5/10/2010	$ 1,037.40
1072	34791	5/11/2010	$ 587.60
1074	34788	5/11/2010	$ 733.20
1076	35076	5/12/2010	$ 50.00
1078	34977	5/12/2010	$ 510.60
1080	34792	5/13/2010	$ 111.17

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Line No.	Call No	Call Date	Amount
1081	16677	2/28/2005	$ 508.00
1083	16633	2/28/2005	$ 603.00
1085	16700	3/1/2005	$ 603.00
1087	16683	3/1/2005	$ 607.00
1089	16879	3/2/2005	$ 55.83
1091	16704	3/2/2005	$ 378.00
1093	16702	3/2/2005	$ 445.00
1095	16794	3/4/2005	$ 508.00
1097	16848	3/4/2005	$ 576.00
1099	16738	3/4/2005	$ 634.00
1101	16849	3/4/2005	$ 670.00
1103	16796	3/6/2005	$ 360.00
1105	16800	3/7/2005	$ 414.00
1107	16884	3/7/2005	$ 486.00
1109	16803	3/9/2005	$ 589.00
1111	16746	3/10/2005	$ 414.00
1113	16804	3/10/2005	$ 481.00
1115	16805	3/10/2005	$ 517.00
1117	16854	3/10/2005	$ 576.00
1119	16859	3/11/2005	$ 706.00
1121	16889	3/12/2005	$ 472.50
1123	16888	3/12/2005	$ 522.75
1125	16812	3/13/2005	$ 405.00
1127	16813	3/14/2005	$ 215.31
1129	16885	3/14/2005	$ 414.00
1131	16862	3/14/2005	$ 612.00
1133	16863	3/15/2005	$ 553.00
1135	16866	3/15/2005	$ 724.00
1137	16760	3/18/2005	$ 544.00
1139	16759	3/18/2005	$ 589.00
1141	16819	3/19/2005	$ 508.00
1143	16877	3/19/2005	$ 553.00
1145	16924	3/19/2005	$ 594.00
1147	16925	3/20/2005	$ 100.00
1149	16900	3/21/2005	$ 495.00
1151	16828	3/22/2005	$ 486.00
1153	16827	3/22/2005	$ 607.00
1155	16881	3/23/2005	$ 423.00
1157	16902	3/23/2005	$ 472.00
1159	16927	3/23/2005	$ 697.00
1161	16770	3/24/2005	$ 562.00
1163	16830	3/25/2005	$ 432.00
1165	16774	3/25/2005	$ 441.00
1167	16930	3/26/2005	$ 188.97
1169	16780	3/26/2005	$ 576.00

Line No.	Call No	Call Date	Amount
1082	34979	5/13/2010	$ 535.60
1084	34881	5/13/2010	$ 660.40
1086	35078	5/13/2010	$ 754.00
1088	35081	5/13/2010	$ 937.00
1090	34795	5/14/2010	$ 30.00
1092	34982	5/14/2010	$ 535.60
1094	34883	5/14/2010	$ 614.60
1096	34882	5/14/2010	$ 645.80
1098	34796	5/15/2010	$ 510.60
1100	34797	5/16/2010	$ 510.60
1102	34800	5/16/2010	$ 556.40
1104	34889	5/16/2010	$ 573.00
1106	35106	5/16/2010	$ 795.60
1108	35116	5/17/2010	$ 75.00
1110	34891	5/17/2010	$ 541.80
1112	34802	5/17/2010	$ 774.80
1114	35118	5/18/2010	$ 50.00
1116	34984	5/18/2010	$ 556.40
1118	34894	5/18/2010	$ 566.80
1120	34806	5/18/2010	$ 577.20
1122	35117	5/18/2010	$ 656.20
1124	35121	5/18/2010	$ 770.60
1126	35120	5/18/2010	$ 837.20
1128	34986	5/19/2010	$ 72.71
1130	34896	5/19/2010	$ 525.20
1132	34808	5/19/2010	$ 587.60
1134	35122	5/19/2010	$ 729.00
1136	35087	5/20/2010	$ 448.20
1138	34987	5/20/2010	$ 469.00
1140	34899	5/20/2010	$ 645.80
1142	34809	5/20/2010	$ 666.60
1144	35127	5/20/2010	$ 847.60
1146	34811	5/21/2010	$ 510.60
1148	35089	5/21/2010	$ 577.20
1150	34901	5/21/2010	$ 583.40
1152	34812	5/22/2010	$ 587.60
1154	34909	5/22/2010	$ 598.00
1156	34911	5/22/2010	$ 660.40
1158	35137	5/22/2010	$ 743.60
1160	35134	5/22/2010	$ 785.20
1162	35001	5/23/2010	$ 458.60
1164	34998	5/23/2010	$ 489.80
1166	34913	5/23/2010	$ 629.20
1168	35138	5/23/2010	$ 962.00
1170	35006	5/24/2010	$ 107.20

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Line No.	Call No	Call Date	Amount
1171	16929	3/26/2005	$ 801.00
1173	16836	3/28/2005	$ 81.86
1175	16784	3/28/2005	$ 517.00
1177	16914	3/29/2005	$ 412.30
1179	16787	3/30/2005	$ 450.00
1181	16789	3/30/2005	$ 468.00
1183	16790	3/30/2005	$ 513.00
1185	16791	3/30/2005	$ 598.00
1187	16938	3/31/2005	$ 688.00
1189	17028	4/1/2005	$ 30.00
1191	16939	4/1/2005	$ 100.00
1193	17029	4/1/2005	$ 427.00
1195	17027	4/1/2005	$ 432.00
1197	17026	4/1/2005	$ 450.00
1199	17113	4/1/2005	$ 585.00
1201	17032	4/3/2005	$ 405.00
1203	17034	4/3/2005	$ 427.00
1205	16953	4/3/2005	$ 616.00
1207	16942	4/4/2005	$ 585.00
1209	17038	4/5/2005	$ 103.00
1211	16944	4/5/2005	$ 697.00
1213	17039	4/6/2005	$ 423.00
1215	16958	4/6/2005	$ 526.00
1217	17042	4/7/2005	$ 77.36
1219	16912	4/7/2005	$ 378.00
1221	17040	4/7/2005	$ 499.00
1223	16994	4/7/2005	$ 580.00
1225	16965	4/9/2005	$ 450.00
1227	16998	4/10/2005	$ 526.00
1229	17049	4/11/2005	$ 441.00
1231	16968	4/12/2005	$ 150.58
1233	17002	4/12/2005	$ 562.00
1235	17123	4/12/2005	$ 567.00
1237	16975	4/13/2005	$ 91.47
1239	17124	4/13/2005	$ 684.00
1241	17054	4/14/2005	$ 78.49
1243	17052	4/14/2005	$ 306.00
1245	17053	4/14/2005	$ 306.00
1247	17055	4/15/2005	$ 23.00
1249	17056	4/16/2005	$ 61.45
1251	16979	4/16/2005	$ 80.30
1253	17127	4/16/2005	$ 468.00
1255	17058	4/16/2005	$ 481.00
1257	16981	4/16/2005	$ 490.00
1259	17059	4/17/2005	$ 463.00

Line No.	Call No	Call Date	Amount
1172	34917	5/24/2010	$ 132.08
1174	35004	5/24/2010	$ 458.60
1176	35007	5/24/2010	$ 479.40
1178	34817	5/24/2010	$ 535.60
1180	35005	5/24/2010	$ 546.00
1182	35140	5/24/2010	$ 573.00
1184	34920	5/24/2010	$ 691.60
1186	34918	5/24/2010	$ 708.20
1188	35139	5/24/2010	$ 795.60
1190	35103	5/25/2010	$ 510.60
1192	34927	5/25/2010	$ 666.60
1194	35104	5/26/2010	$ 91.95
1196	35133	5/26/2010	$ 165.36
1198	35841	5/26/2010	$ 417.00
1200	34821	5/26/2010	$ 618.80
1202	34820	5/26/2010	$ 639.60
1204	34929	5/26/2010	$ 691.60
1206	35142	5/26/2010	$ 743.60
1208	35109	5/27/2010	$ 75.00
1210	34939	5/27/2010	$ 351.75
1212	34938	5/27/2010	$ 409.50
1214	34827	5/27/2010	$ 453.15
1216	34826	5/27/2010	$ 510.90
1218	34934	5/27/2010	$ 587.60
1220	34830	5/27/2010	$ 650.00
1222	35017	5/28/2010	$ 50.00
1224	35052	5/28/2010	$ 562.60
1226	35016	5/28/2010	$ 629.20
1228	35144	5/28/2010	$ 635.40
1230	34943	5/29/2010	$ 30.00
1232	34944	5/29/2010	$ 30.00
1234	35020	5/29/2010	$ 100.00
1236	34948	5/29/2010	$ 150.00
1238	34947	5/29/2010	$ 500.20
1240	35021	5/29/2010	$ 510.60
1242	34946	5/29/2010	$ 650.00
1244	34832	5/29/2010	$ 712.40
1246	34834	5/30/2010	$ 531.40
1248	34955	5/30/2010	$ 535.60
1250	34954	5/30/2010	$ 583.40
1252	35027	5/31/2010	$ 489.80
1254	34837	5/31/2010	$ 566.80
1256	34836	5/31/2010	$ 660.40
1258	35146	5/31/2010	$ 785.20
1260	35149	6/1/2010	$ 141.91

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Line No.	Call No	Call Date	Amount
1261	17061	4/18/2005	$ 248.95
1263	16986	4/18/2005	$ 387.00
1265	17130	4/18/2005	$ 603.00
1267	17063	4/20/2005	$ 432.00
1269	17081	4/22/2005	$ 61.45
1271	17082	4/22/2005	$ 217.00
1273	17139	4/22/2005	$ 598.00
1275	17140	4/23/2005	$ 765.00
1277	17086	4/24/2005	$ 62.58
1279	17085	4/24/2005	$ 441.00
1281	17077	4/27/2005	$ 94.69
1283	17164	4/30/2005	$ 360.00
1285	17104	4/30/2005	$ 589.00
1287	17112	4/30/2005	$ 634.00
1289	17208	5/1/2005	$ 360.00
1291	17172	5/1/2005	$ 366.00
1293	17301	5/1/2005	$ 544.00
1295	17213	5/2/2005	$ 64.19
1297	17180	5/2/2005	$ 571.00
1299	17216	5/2/2005	$ 769.00
1301	17218	5/3/2005	$ 30.00
1303	17193	5/3/2005	$ 517.00
1305	17324	5/3/2005	$ 522.00
1307	17198	5/4/2005	$ 84.11
1309	17206	5/4/2005	$ 490.00
1311	17221	5/4/2005	$ 771.00
1313	17212	5/5/2005	$ 441.00
1315	17207	5/5/2005	$ 450.00
1317	17325	5/5/2005	$ 585.00
1319	17217	5/6/2005	$ 441.00
1321	17156	5/6/2005	$ 526.00
1323	17303	5/7/2005	$ 459.00
1325	17223	5/7/2005	$ 508.00
1327	17229	5/8/2005	$ 423.00
1329	17305	5/8/2005	$ 571.00
1331	17236	5/10/2005	$ 50.00
1333	17194	5/10/2005	$ 396.00
1335	17255	5/11/2005	$ 396.00
1337	17239	5/12/2005	$ 427.00
1339	17256	5/12/2005	$ 450.00
1341	17238	5/12/2005	$ 531.00
1343	17343	5/12/2005	$ 585.00
1345	17241	5/12/2005	$ 652.00
1347	17243	5/13/2005	$ 87.48
1349	17197	5/13/2005	$ 378.00

Line No.	Call No	Call Date	Amount
1262	35360	6/1/2010	$ 469.00
1264	35172	6/1/2010	$ 510.60
1266	35525	6/2/2010	$ 531.40
1268	35362	6/3/2010	$ 492.92
1270	35178	6/3/2010	$ 494.00
1272	35177	6/3/2010	$ 510.60
1274	35528	6/3/2010	$ 546.00
1276	35527	6/3/2010	$ 552.20
1278	35290	6/3/2010	$ 577.20
1280	35443	6/3/2010	$ 677.00
1282	35288	6/3/2010	$ 754.00
1284	35184	6/4/2010	$ 417.00
1286	35182	6/4/2010	$ 531.40
1288	35183	6/4/2010	$ 546.00
1290	35447	6/4/2010	$ 816.40
1292	35367	6/5/2010	$ 347.55
1294	35366	6/5/2010	$ 393.90
1296	35198	6/5/2010	$ 398.55
1298	35199	6/5/2010	$ 398.55
1300	35195	6/5/2010	$ 521.00
1302	35533	6/5/2010	$ 525.20
1304	35532	6/5/2010	$ 660.40
1306	35369	6/6/2010	$ 458.60
1308	35298	6/6/2010	$ 469.00
1310	35297	6/6/2010	$ 608.40
1312	35204	6/6/2010	$ 635.40
1314	35205	6/6/2010	$ 712.40
1316	35209	6/7/2010	$ 268.75
1318	35300	6/7/2010	$ 390.75
1320	35371	6/7/2010	$ 417.00
1322	35210	6/7/2010	$ 544.21
1324	35299	6/7/2010	$ 587.60
1326	35208	6/7/2010	$ 629.20
1328	35536	6/7/2010	$ 691.60
1330	35375	6/8/2010	$ 566.80
1332	35376	6/8/2010	$ 566.80
1334	35303	6/8/2010	$ 587.60
1336	35450	6/8/2010	$ 656.20
1338	35219	6/8/2010	$ 712.40
1340	35449	6/8/2010	$ 739.40
1342	35380	6/9/2010	$ 469.00
1344	35307	6/9/2010	$ 500.20
1346	35226	6/9/2010	$ 566.80
1348	35538	6/9/2010	$ 587.60
1350	35224	6/9/2010	$ 660.40

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Line No.	Call No	Call Date	Amount
1351	17258	5/13/2005	$ 432.00
1353	17246	5/14/2005	$ 508.00
1355	17344	5/14/2005	$ 567.00
1357	17249	5/15/2005	$ 481.00
1359	17263	5/16/2005	$ 396.00
1361	17364	5/17/2005	$ 152.32
1363	17363	5/17/2005	$ 504.00
1365	17265	5/18/2005	$ 50.00
1367	17367	5/19/2005	$ 378.00
1369	17368	5/19/2005	$ 625.00
1371	17345	5/19/2005	$ 688.00
1373	17268	5/20/2005	$ 337.50
1375	17347	5/21/2005	$ 724.00
1377	17310	5/22/2005	$ 89.73
1379	17274	5/23/2005	$ 405.00
1381	17275	5/23/2005	$ 454.00
1383	17379	5/23/2005	$ 459.00
1385	17349	5/23/2005	$ 715.00
1387	17326	5/24/2005	$ 30.00
1389	17277	5/24/2005	$ 499.00
1391	17278	5/24/2005	$ 517.00
1393	17380	5/24/2005	$ 531.00
1395	17279	5/25/2005	$ 499.00
1397	17282	5/26/2005	$ 215.31
1399	17389	5/26/2005	$ 396.00
1401	17334	5/26/2005	$ 535.00
1403	17284	5/27/2005	$ 30.00
1405	17352	5/27/2005	$ 81.00
1407	17321	5/28/2005	$ 360.00
1409	17286	5/28/2005	$ 414.00
1411	17330	5/28/2005	$ 490.00
1413	17289	5/29/2005	$ 52.60
1415	17288	5/29/2005	$ 360.00
1417	17392	5/29/2005	$ 450.00
1419	17358	5/30/2005	$ 216.00
1421	17356	5/30/2005	$ 697.00
1423	17360	5/31/2005	$ 50.00
1425	17297	5/31/2005	$ 62.58
1427	17295	5/31/2005	$ 508.00
1429	17339	5/31/2005	$ 526.00
1431	17361	5/31/2005	$ 697.00
1433	17299	6/1/2005	$ 30.00
1435	17506	6/1/2005	$ 72.00
1437	17510	6/1/2005	$ 441.00
1439	17422	6/1/2005	$ 490.00

Line No.	Call No	Call Date	Amount
1352	35383	6/10/2010	$ 30.00
1354	35541	6/10/2010	$ 546.00
1356	35386	6/11/2010	$ 82.33
1358	35611	6/11/2010	$ 417.00
1360	35503	6/11/2010	$ 458.60
1362	35387	6/11/2010	$ 489.80
1364	35544	6/11/2010	$ 521.00
1366	35385	6/11/2010	$ 525.20
1368	35458	6/11/2010	$ 806.00
1370	35228	6/12/2010	$ 417.00
1372	35229	6/12/2010	$ 702.00
1374	35389	6/13/2010	$ 91.91
1376	35390	6/13/2010	$ 448.20
1378	35044	6/13/2010	$ 494.00
1380	35232	6/13/2010	$ 556.40
1382	35462	6/13/2010	$ 801.80
1384	35463	6/13/2010	$ 806.00
1386	35549	6/14/2010	$ 100.00
1388	35393	6/14/2010	$ 188.81
1390	35394	6/14/2010	$ 188.81
1392	35395	6/14/2010	$ 188.81
1394	35396	6/14/2010	$ 188.81
1396	35401	6/14/2010	$ 469.00
1398	35397	6/14/2010	$ 604.20
1400	35465	6/14/2010	$ 826.80
1402	35055	6/15/2010	$ 552.20
1404	35403	6/15/2010	$ 587.60
1406	35405	6/16/2010	$ 566.80
1408	35406	6/17/2010	$ 448.20
1410	35469	6/17/2010	$ 618.80
1412	35321	6/18/2010	$ 479.40
1414	35237	6/18/2010	$ 660.40
1416	35472	6/18/2010	$ 666.60
1418	35411	6/19/2010	$ 525.20
1420	35322	6/19/2010	$ 587.60
1422	35240	6/19/2010	$ 656.20
1424	35325	6/20/2010	$ 18.11
1426	35248	6/20/2010	$ 510.60
1428	35246	6/20/2010	$ 541.80
1430	35243	6/20/2010	$ 666.60
1432	35477	6/20/2010	$ 785.20
1434	35249	6/21/2010	$ 573.00
1436	35260	6/21/2010	$ 670.80
1438	35478	6/21/2010	$ 816.40
1440	35329	6/22/2010	$ 535.60

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Line No.	Call No	Call Date	Amount
1441	17513	6/2/2005	$ 423.00
1443	17424	6/2/2005	$ 441.00
1445	17515	6/2/2005	$ 616.00
1447	17608	6/3/2005	$ 50.00
1449	17520	6/3/2005	$ 81.68
1451	17428	6/3/2005	$ 571.00
1453	17429	6/3/2005	$ 598.00
1455	17530	6/4/2005	$ 8.00
1457	17532	6/4/2005	$ 50.00
1459	17916	6/4/2005	$ 535.00
1461	17433	6/4/2005	$ 562.00
1463	17610	6/5/2005	$ 98.72
1465	17413	6/5/2005	$ 459.00
1467	17538	6/5/2005	$ 486.00
1469	17414	6/6/2005	$ 418.50
1471	17415	6/6/2005	$ 418.50
1473	17436	6/6/2005	$ 522.00
1475	17541	6/6/2005	$ 571.00
1477	17440	6/7/2005	$ 414.00
1479	17446	6/8/2005	$ 78.49
1481	17548	6/8/2005	$ 553.00
1483	17651	6/9/2005	$ 106.69
1485	17551	6/9/2005	$ 276.00
1487	17553	6/9/2005	$ 276.00
1489	17555	6/9/2005	$ 276.00
1491	17557	6/9/2005	$ 643.00
1493	17563	6/11/2005	$ 423.00
1495	17451	6/11/2005	$ 486.00
1497	17562	6/11/2005	$ 508.00
1499	17449	6/11/2005	$ 513.00
1501	17619	6/11/2005	$ 576.00
1503	17453	6/11/2005	$ 598.00
1505	17459	6/12/2005	$ 27.00
1507	17568	6/12/2005	$ 517.00
1509	17461	6/13/2005	$ 450.00
1511	17654	6/13/2005	$ 454.00
1513	17571	6/13/2005	$ 477.00
1515	17460	6/13/2005	$ 513.00
1517	17627	6/15/2005	$ 99.84
1519	17578	6/15/2005	$ 441.00
1521	17582	6/16/2005	$ 414.00
1523	17583	6/16/2005	$ 427.00
1525	17472	6/17/2005	$ 441.00
1527	17586	6/17/2005	$ 450.00
1529	17587	6/17/2005	$ 450.00

Line No.	Call No	Call Date	Amount
1442	35561	6/22/2010	$ 577.20
1444	35261	6/22/2010	$ 656.20
1446	35843	6/22/2010	$ 660.40
1448	35331	6/23/2010	$ 427.40
1450	35421	6/23/2010	$ 489.80
1452	35333	6/23/2010	$ 608.40
1454	35509	6/23/2010	$ 625.00
1456	35563	6/23/2010	$ 722.80
1458	35488	6/24/2010	$ 50.00
1460	35336	6/24/2010	$ 87.81
1462	35267	6/24/2010	$ 437.80
1464	35425	6/24/2010	$ 635.40
1466	35335	6/24/2010	$ 806.00
1468	35276	6/25/2010	$ 666.60
1470	35490	6/25/2010	$ 722.80
1472	35270	6/25/2010	$ 754.00
1474	35340	6/26/2010	$ 587.60
1476	35510	6/26/2010	$ 604.20
1478	35279	6/26/2010	$ 650.00
1480	35494	6/27/2010	$ 75.00
1482	35348	6/27/2010	$ 398.55
1484	35347	6/27/2010	$ 456.30
1486	35431	6/27/2010	$ 458.60
1488	35282	6/27/2010	$ 489.80
1490	35343	6/27/2010	$ 510.60
1492	35432	6/27/2010	$ 604.20
1494	35284	6/27/2010	$ 670.80
1496	35345	6/27/2010	$ 681.20
1498	35569	6/28/2010	$ 150.00
1500	35349	6/28/2010	$ 510.60
1502	35568	6/28/2010	$ 722.80
1504	35436	6/29/2010	$ 85.06
1506	35434	6/29/2010	$ 556.40
1508	35520	6/30/2010	$ 417.00
1510	35521	6/30/2010	$ 421.95
1512	35574	6/30/2010	$ 525.20
1514	35523	6/30/2010	$ 593.80
1516	35573	6/30/2010	$ 598.00
1518	35578	7/1/2010	$ 458.60
1520	35743	7/1/2010	$ 525.20
1522	35577	7/1/2010	$ 535.60
1524	35579	7/2/2010	$ 614.60
1526	35801	7/3/2010	$ 479.40
1528	35588	7/3/2010	$ 500.00
1530	37642	7/3/2010	$ 566.80

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Line No.	Call No	Call Date	Amount
1531	17676	6/18/2005	$ 99.00
1533	17677	6/19/2005	$ 81.00
1535	17477	6/19/2005	$ 504.00
1537	17480	6/20/2005	$ 240.00
1539	17478	6/20/2005	$ 277.22
1541	17479	6/20/2005	$ 277.22
1543	17481	6/20/2005	$ 324.00
1545	17482	6/20/2005	$ 324.00
1547	17659	6/20/2005	$ 607.00
1549	17660	6/21/2005	$ 549.00
1551	17662	6/22/2005	$ 454.00
1553	17596	6/22/2005	$ 477.00
1555	17595	6/22/2005	$ 501.55
1557	17597	6/22/2005	$ 708.00
1559	17486	6/23/2005	$ 598.00
1561	17601	6/25/2005	$ 352.50
1563	17602	6/25/2005	$ 405.00
1565	17669	6/25/2005	$ 445.00
1567	17668	6/25/2005	$ 499.00
1569	17490	6/25/2005	$ 549.00
1571	17686	6/25/2005	$ 742.00
1573	17918	6/26/2005	$ 435.00
1575	17690	6/27/2005	$ 94.22
1577	17495	6/28/2005	$ 77.19
1579	17644	6/29/2005	$ 387.00
1581	17497	6/29/2005	$ 450.00
1583	17504	6/30/2005	$ 441.00
1585	17501	6/30/2005	$ 468.00
1587	17646	6/30/2005	$ 472.00
1589	17521	7/1/2005	$ 8.00
1591	17537	7/2/2005	$ 103.32
1593	17798	7/2/2005	$ 153.00
1595	17781	7/3/2005	$ 508.00
1597	17801	7/3/2005	$ 594.00
1599	17558	7/4/2005	$ 284.37
1601	17856	7/4/2005	$ 535.00
1603	17559	7/4/2005	$ 544.00
1605	17522	7/5/2005	$ 8.00
1607	17561	7/5/2005	$ 414.00
1609	17567	7/5/2005	$ 463.00
1611	17861	7/5/2005	$ 499.00
1613	17859	7/5/2005	$ 508.00
1615	17806	7/5/2005	$ 679.00
1617	17755	7/6/2005	$ 90.80
1619	17706	7/6/2005	$ 99.00

Line No.	Call No	Call Date	Amount
1532	35687	7/3/2010	$ 650.00
1534	35900	7/3/2010	$ 781.00
1536	35595	7/4/2010	$ 583.40
1538	35594	7/4/2010	$ 587.60
1540	35901	7/4/2010	$ 812.20
1542	35796	7/5/2010	$ 625.00
1544	35598	7/5/2010	$ 639.60
1546	35698	7/6/2010	$ 96.05
1548	35749	7/6/2010	$ 162.95
1550	35613	7/6/2010	$ 417.00
1552	35600	7/6/2010	$ 469.00
1554	35750	7/6/2010	$ 566.80
1556	35697	7/6/2010	$ 577.20
1558	35702	7/7/2010	$ 74.08
1560	35701	7/7/2010	$ 531.40
1562	35607	7/7/2010	$ 614.60
1564	35602	7/7/2010	$ 722.80
1566	35914	7/7/2010	$ 729.00
1568	35910	7/7/2010	$ 1,016.60
1570	35617	7/8/2010	$ 448.20
1572	35625	7/8/2010	$ 521.00
1574	35814	7/8/2010	$ 566.80
1576	35618	7/8/2010	$ 573.00
1578	35756	7/8/2010	$ 650.00
1580	35623	7/8/2010	$ 691.60
1582	35628	7/9/2010	$ 375.15
1584	35629	7/9/2010	$ 375.15
1586	35817	7/9/2010	$ 489.80
1588	35818	7/9/2010	$ 535.60
1590	35704	7/9/2010	$ 629.20
1592	35705	7/9/2010	$ 712.40
1594	35819	7/10/2010	$ 525.20
1596	35720	7/10/2010	$ 608.40
1598	35637	7/11/2010	$ 49.99
1600	35820	7/11/2010	$ 489.80
1602	35846	7/11/2010	$ 531.40
1604	35759	7/11/2010	$ 593.80
1606	35640	7/11/2010	$ 660.40
1608	35821	7/12/2010	$ 70.00
1610	35939	7/12/2010	$ 78.19
1612	35615	7/12/2010	$ 150.00
1614	35760	7/12/2010	$ 500.20
1616	35848	7/12/2010	$ 521.00
1618	35641	7/12/2010	$ 531.40
1620	35643	7/13/2010	$ 458.60

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Line No.	Call No	Call Date	Amount
1621	17754	7/6/2005	$ 486.00
1623	17705	7/6/2005	$ 544.00
1625	17581	7/7/2005	$ 414.00
1627	17811	7/8/2005	$ 100.00
1629	17759	7/8/2005	$ 445.00
1631	17814	7/9/2005	$ 108.00
1633	17815	7/9/2005	$ 153.00
1635	17816	7/9/2005	$ 612.00
1637	17866	7/9/2005	$ 634.00
1639	17523	7/10/2005	$ 8.00
1641	17867	7/10/2005	$ 450.00
1643	17629	7/10/2005	$ 517.00
1645	17630	7/10/2005	$ 553.00
1647	17524	7/11/2005	$ 8.00
1649	17820	7/11/2005	$ 90.00
1651	17823	7/12/2005	$ 576.00
1653	17824	7/12/2005	$ 742.00
1655	17636	7/14/2005	$ 441.00
1657	17639	7/14/2005	$ 441.00
1659	17793	7/14/2005	$ 441.00
1661	17638	7/14/2005	$ 472.00
1663	17525	7/15/2005	$ 8.00
1665	17640	7/15/2005	$ 100.00
1667	17830	7/15/2005	$ 459.00
1669	17876	7/16/2005	$ 607.00
1671	17700	7/17/2005	$ 387.00
1673	17879	7/17/2005	$ 459.00
1675	17773	7/17/2005	$ 544.00
1677	17835	7/18/2005	$ 625.00
1679	17776	7/19/2005	$ 369.00
1681	17784	7/20/2005	$ 445.00
1683	17785	7/20/2005	$ 490.00
1685	17837	7/21/2005	$ 144.00
1687	17725	7/21/2005	$ 423.00
1689	17786	7/21/2005	$ 427.00
1691	17889	7/21/2005	$ 504.00
1693	17726	7/22/2005	$ 535.00
1695	17526	7/23/2005	$ 8.00
1697	17838	7/23/2005	$ 135.00
1699	17890	7/23/2005	$ 558.00
1701	17839	7/23/2005	$ 621.00
1703	17794	7/24/2005	$ 558.00
1705	17730	7/24/2005	$ 580.00
1707	17795	7/25/2005	$ 378.00
1709	17732	7/25/2005	$ 396.00

Line No.	Call No	Call Date	Amount
1622	35940	7/13/2010	$ 770.60
1624	35850	7/14/2010	$ 125.00
1626	35851	7/14/2010	$ 437.55
1628	35762	7/14/2010	$ 448.20
1630	35852	7/14/2010	$ 521.00
1632	35826	7/14/2010	$ 566.80
1634	35648	7/14/2010	$ 635.40
1636	35828	7/14/2010	$ 670.80
1638	36003	7/15/2010	$ 593.80
1640	35855	7/15/2010	$ 598.00
1642	35942	7/15/2010	$ 743.60
1644	35763	7/16/2010	$ 100.00
1646	35661	7/16/2010	$ 566.80
1648	35651	7/16/2010	$ 587.60
1650	35664	7/17/2010	$ 494.00
1652	35832	7/17/2010	$ 510.60
1654	35861	7/17/2010	$ 660.40
1656	35943	7/17/2010	$ 816.40
1658	35677	7/18/2010	$ 96.05
1660	35837	7/18/2010	$ 556.40
1662	35667	7/18/2010	$ 562.60
1664	35768	7/18/2010	$ 587.60
1666	35670	7/18/2010	$ 629.20
1668	35953	7/19/2010	$ 806.00
1670	35866	7/20/2010	$ 121.58
1672	35857	7/20/2010	$ 457.00
1674	35854	7/20/2010	$ 535.60
1676	35858	7/20/2010	$ 535.60
1678	35673	7/20/2010	$ 573.00
1680	35674	7/20/2010	$ 604.20
1682	35865	7/21/2010	$ 89.18
1684	35874	7/21/2010	$ 494.00
1686	35695	7/21/2010	$ 566.80
1688	35872	7/21/2010	$ 583.40
1690	35870	7/21/2010	$ 598.00
1692	35688	7/21/2010	$ 635.40
1694	35971	7/22/2010	$ 75.00
1696	35908	7/22/2010	$ 75.46
1698	35713	7/22/2010	$ 120.71
1700	35712	7/22/2010	$ 670.80
1702	35710	7/22/2010	$ 702.00
1704	35774	7/22/2010	$ 712.40
1706	35876	7/22/2010	$ 767.00
1708	35911	7/23/2010	$ 598.00
1710	35715	7/23/2010	$ 639.60

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Line No.	Call No	Call Date	Amount
1711	17717	7/26/2005	$ 30.00
1713	17846	7/26/2005	$ 544.00
1715	17843	7/26/2005	$ 697.00
1717	17527	7/27/2005	$ 8.00
1719	17902	7/27/2005	$ 531.00
1721	17904	7/28/2005	$ 463.00
1723	17797	7/28/2005	$ 553.00
1725	17907	7/29/2005	$ 63.70
1727	17906	7/29/2005	$ 360.00
1729	17909	7/29/2005	$ 468.00
1731	17852	7/30/2005	$ 50.00
1733	17701	7/30/2005	$ 481.00
1735	17720	7/30/2005	$ 508.00
1737	17910	7/30/2005	$ 589.00
1739	17914	7/31/2005	$ 495.00
1741	17915	7/31/2005	$ 540.00
1743	17913	7/31/2005	$ 580.00
1745	17943	8/1/2005	$ 504.00
1747	17968	8/1/2005	$ 787.00
1749	18017	8/2/2005	$ 280.00
1751	18015	8/2/2005	$ 511.00
1753	17998	8/2/2005	$ 594.00
1755	17996	8/2/2005	$ 834.00
1757	18018	8/3/2005	$ 213.00
1759	18046	8/3/2005	$ 414.00
1761	18048	8/3/2005	$ 517.00
1763	17947	8/3/2005	$ 679.00
1765	17951	8/4/2005	$ 535.00
1767	18054	8/5/2005	$ 294.00
1769	18055	8/5/2005	$ 294.00
1771	18056	8/5/2005	$ 338.67
1773	18001	8/6/2005	$ 100.00
1775	18059	8/6/2005	$ 481.00
1777	17957	8/6/2005	$ 495.00
1779	18069	8/7/2005	$ 427.00
1781	17973	8/7/2005	$ 508.00
1783	17972	8/7/2005	$ 607.00
1785	18063	8/7/2005	$ 661.00
1787	18062	8/7/2005	$ 684.00
1789	17958	8/8/2005	$ 423.00
1791	18022	8/8/2005	$ 517.00
1793	18026	8/8/2005	$ 517.00
1795	17960	8/9/2005	$ 72.69
1797	18006	8/9/2005	$ 100.00
1799	17929	8/9/2005	$ 405.00

Line No.	Call No	Call Date	Amount
1712	35972	7/23/2010	$ 677.00
1714	35878	7/24/2010	$ 320.55
1716	35879	7/24/2010	$ 320.55
1718	35880	7/24/2010	$ 458.60
1720	35881	7/24/2010	$ 458.60
1722	35717	7/24/2010	$ 573.00
1724	35975	7/24/2010	$ 718.60
1726	35725	7/25/2010	$ 417.00
1728	35921	7/25/2010	$ 510.60
1730	35724	7/25/2010	$ 573.00
1732	35777	7/25/2010	$ 608.40
1734	35726	7/25/2010	$ 635.40
1736	35977	7/25/2010	$ 816.40
1738	35781	7/26/2010	$ 30.00
1740	35979	7/26/2010	$ 806.00
1742	35987	7/27/2010	$ 166.76
1744	35884	7/27/2010	$ 469.00
1746	35732	7/27/2010	$ 577.20
1748	35785	7/27/2010	$ 604.20
1750	35989	7/27/2010	$ 666.28
1752	35988	7/27/2010	$ 749.80
1754	35787	7/28/2010	$ 458.60
1756	35735	7/28/2010	$ 670.80
1758	35888	7/29/2010	$ 469.00
1760	35992	7/29/2010	$ 614.60
1762	35739	7/29/2010	$ 629.20
1764	35738	7/29/2010	$ 639.60
1766	35993	7/29/2010	$ 718.60
1768	35788	7/30/2010	$ 104.30
1770	35842	7/31/2010	$ 577.20
1772	35678	7/31/2010	$ 618.80
1774	35997	7/31/2010	$ 764.40
1776	35996	7/31/2010	$ 806.00
1778	35995	7/31/2010	$ 816.40
1780	36234	8/1/2010	$ 448.20
1782	36431	8/1/2010	$ 552.20
1784	36235	8/1/2010	$ 566.80
1786	36136	8/2/2010	$ 30.00
1788	36138	8/2/2010	$ 510.60
1790	36011	8/2/2010	$ 552.20
1792	36135	8/2/2010	$ 618.80
1794	36316	8/2/2010	$ 635.40
1796	36317	8/2/2010	$ 645.80
1798	36318	8/2/2010	$ 791.40
1800	36009	8/2/2010	$ 795.60

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Line No.	Call No	Call Date	Amount
1801	17974	8/10/2005	$ 100.00
1803	18008	8/10/2005	$ 535.00
1805	18007	8/10/2005	$ 679.00
1807	18073	8/10/2005	$ 708.00
1809	17963	8/11/2005	$ 90.85
1811	18131	8/11/2005	$ 450.00
1813	18130	8/11/2005	$ 517.00
1815	18009	8/12/2005	$ 603.00
1817	17930	8/13/2005	$ 30.00
1819	17964	8/13/2005	$ 360.00
1821	18133	8/13/2005	$ 508.00
1823	17965	8/13/2005	$ 513.00
1825	17952	8/13/2005	$ 517.00
1827	18014	8/14/2005	$ 618.00
1829	18011	8/14/2005	$ 670.00
1831	18033	8/16/2005	$ 17.00
1833	18013	8/16/2005	$ 50.00
1835	18139	8/16/2005	$ 459.00
1837	17967	8/16/2005	$ 495.00
1839	17758	8/16/2005	$ 526.00
1841	17979	8/17/2005	$ 360.00
1843	17981	8/17/2005	$ 526.00
1845	17983	8/18/2005	$ 517.00
1847	17984	8/19/2005	$ 360.00
1849	18146	8/19/2005	$ 360.00
1851	18020	8/19/2005	$ 648.00
1853	18147	8/20/2005	$ 405.00
1855	17939	8/20/2005	$ 441.00
1857	18150	8/20/2005	$ 699.00
1859	18195	8/21/2005	$ 598.00
1861	17926	8/22/2005	$ 468.00
1863	18197	8/22/2005	$ 481.00
1865	18155	8/22/2005	$ 508.00
1867	17940	8/22/2005	$ 571.00
1869	17985	8/22/2005	$ 625.00
1871	18160	8/23/2005	$ 30.00
1873	18161	8/23/2005	$ 459.00
1875	17986	8/23/2005	$ 486.00
1877	18201	8/25/2005	$ 97.43
1879	18166	8/26/2005	$ 427.00
1881	17987	8/26/2005	$ 517.00
1883	18186	8/26/2005	$ 576.00
1885	17942	8/27/2005	$ 450.00
1887	18168	8/27/2005	$ 517.00
1889	18205	8/28/2005	$ 337.50

Line No.	Call No	Call Date	Amount
1802	36140	8/3/2010	$ 510.60
1804	36240	8/3/2010	$ 556.40
1806	36244	8/4/2010	$ 479.40
1808	36247	8/4/2010	$ 489.80
1810	36245	8/4/2010	$ 525.20
1812	36142	8/4/2010	$ 531.40
1814	36014	8/4/2010	$ 587.60
1816	36013	8/4/2010	$ 650.00
1818	36015	8/4/2010	$ 722.80
1820	36016	8/4/2010	$ 733.20
1822	36326	8/5/2010	$ 148.72
1824	36143	8/5/2010	$ 479.40
1826	36250	8/5/2010	$ 479.40
1828	36249	8/5/2010	$ 535.60
1830	36148	8/5/2010	$ 598.00
1832	36322	8/5/2010	$ 858.00
1834	36020	8/6/2010	$ 583.40
1836	36387	8/6/2010	$ 618.80
1838	36153	8/7/2010	$ 510.60
1840	36255	8/7/2010	$ 531.40
1842	36152	8/7/2010	$ 587.60
1844	36390	8/7/2010	$ 587.60
1846	36022	8/7/2010	$ 645.80
1848	36028	8/8/2010	$ 469.00
1850	36155	8/8/2010	$ 677.00
1852	36395	8/9/2010	$ 59.80
1854	36394	8/9/2010	$ 150.00
1856	37694	8/9/2010	$ 417.00
1858	36160	8/9/2010	$ 510.60
1860	36258	8/9/2010	$ 521.00
1862	36159	8/9/2010	$ 531.40
1864	36162	8/9/2010	$ 541.80
1866	36337	8/9/2010	$ 718.60
1868	36261	8/10/2010	$ 91.91
1870	36259	8/10/2010	$ 458.60
1872	36039	8/10/2010	$ 556.40
1874	36397	8/10/2010	$ 608.40
1876	36398	8/10/2010	$ 822.60
1878	36164	8/11/2010	$ 75.46
1880	36042	8/11/2010	$ 531.40
1882	36041	8/11/2010	$ 577.20
1884	36044	8/11/2010	$ 583.40
1886	36043	8/11/2010	$ 712.40
1888	36400	8/12/2010	$ 50.00
1890	36050	8/12/2010	$ 115.29

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Line No.	Call No	Call Date	Amount
1891	18169	8/28/2005	$ 517.00
1893	18034	8/30/2005	$ 706.00
1895	18039	8/31/2005	$ 513.00
1897	18040	8/31/2005	$ 625.00
1899	18314	9/1/2005	$ 594.00
1901	18067	9/2/2005	$ 499.00
1903	18070	9/3/2005	$ 432.00
1905	18257	9/3/2005	$ 468.00
1907	18246	9/3/2005	$ 697.00
1909	18259	9/4/2005	$ 490.00
1911	18261	9/5/2005	$ 441.00
1913	18323	9/6/2005	$ 365.63
1915	18324	9/6/2005	$ 365.63
1917	18325	9/6/2005	$ 365.63
1919	18326	9/6/2005	$ 365.63
1921	18079	9/6/2005	$ 441.00
1923	18187	9/6/2005	$ 459.00
1925	18264	9/6/2005	$ 648.00
1927	18263	9/6/2005	$ 679.00
1929	18330	9/7/2005	$ 50.00
1931	18082	9/7/2005	$ 101.60
1933	18080	9/7/2005	$ 396.00
1935	18081	9/7/2005	$ 526.00
1937	18327	9/7/2005	$ 706.00
1939	18331	9/8/2005	$ 86.18
1941	18266	9/8/2005	$ 427.00
1943	18251	9/10/2005	$ 100.00
1945	18270	9/10/2005	$ 441.00
1947	18333	9/10/2005	$ 688.00
1949	18090	9/11/2005	$ 17.00
1951	18272	9/11/2005	$ 553.00
1953	18252	9/12/2005	$ 221.00
1955	18334	9/12/2005	$ 553.00
1957	18095	9/13/2005	$ 513.00
1959	18277	9/13/2005	$ 553.00
1961	18276	9/13/2005	$ 589.00
1963	18103	9/15/2005	$ 441.00
1965	18253	9/15/2005	$ 558.00
1967	18279	9/15/2005	$ 562.00
1969	18107	9/16/2005	$ 360.00
1971	18106	9/16/2005	$ 499.00
1973	18281	9/16/2005	$ 531.00
1975	18280	9/16/2005	$ 607.00
1977	18285	9/17/2005	$ 481.00
1979	18283	9/17/2005	$ 535.00

Line No.	Call No	Call Date	Amount
1892	36343	8/12/2010	$ 165.51
1894	36221	8/12/2010	$ 382.95
1896	36222	8/12/2010	$ 382.95
1898	36052	8/12/2010	$ 541.80
1900	36340	8/12/2010	$ 562.60
1902	36401	8/12/2010	$ 577.20
1904	36047	8/12/2010	$ 604.20
1906	36048	8/12/2010	$ 604.20
1908	36057	8/13/2010	$ 521.00
1910	36168	8/13/2010	$ 521.00
1912	36058	8/13/2010	$ 618.80
1914	36056	8/13/2010	$ 639.60
1916	36405	8/13/2010	$ 702.00
1918	36062	8/14/2010	$ 562.60
1920	36407	8/14/2010	$ 629.20
1922	36060	8/14/2010	$ 645.80
1924	36345	8/14/2010	$ 806.00
1926	36274	8/15/2010	$ 417.00
1928	36072	8/15/2010	$ 541.80
1930	36066	8/15/2010	$ 635.40
1932	36348	8/15/2010	$ 635.40
1934	36411	8/16/2010	$ 521.00
1936	36181	8/16/2010	$ 531.40
1938	36175	8/16/2010	$ 541.80
1940	36434	8/16/2010	$ 650.00
1942	36350	8/16/2010	$ 718.60
1944	36352	8/16/2010	$ 749.80
1946	36354	8/17/2010	$ 75.00
1948	36182	8/17/2010	$ 90.56
1950	36185	8/17/2010	$ 479.40
1952	36276	8/17/2010	$ 514.80
1954	36186	8/17/2010	$ 598.00
1956	36414	8/17/2010	$ 629.20
1958	36413	8/17/2010	$ 639.60
1960	36074	8/17/2010	$ 660.40
1962	36412	8/17/2010	$ 839.80
1964	36355	8/18/2010	$ 50.00
1966	36079	8/18/2010	$ 510.60
1968	36083	8/19/2010	$ 583.40
1970	36098	8/20/2010	$ 489.80
1972	36189	8/20/2010	$ 521.00
1974	36191	8/20/2010	$ 566.80
1976	36095	8/20/2010	$ 573.00
1978	36096	8/20/2010	$ 573.00
1980	36100	8/20/2010	$ 995.80

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Line No.	Call No	Call Date	Amount	Line No.	Call No	Call Date	Amount
1981	18108	9/17/2005	$ 589.00	1982	36194	8/21/2010	$ 218.90
1983	18153	9/17/2005	$ 616.00	1984	36438	8/21/2010	$ 256.41
1985	18338	9/18/2005	$ 231.25	1986	36283	8/21/2010	$ 489.80
1987	18228	9/18/2005	$ 418.50	1988	36439	8/21/2010	$ 494.00
1989	18229	9/18/2005	$ 418.50	1990	36437	8/21/2010	$ 521.00
1991	18109	9/18/2005	$ 427.00	1992	36282	8/21/2010	$ 566.80
1993	18110	9/18/2005	$ 499.00	1994	36433	8/21/2010	$ 639.60
1995	18289	9/19/2005	$ 90.85	1996	36419	8/21/2010	$ 681.20
1997	18342	9/19/2005	$ 549.00	1998	36195	8/21/2010	$ 722.80
1999	18287	9/19/2005	$ 589.00	2000	36361	8/22/2010	$ 449.22
2001	18292	9/20/2005	$ 396.00	2002	36196	8/22/2010	$ 531.40
2003	18232	9/20/2005	$ 495.00	2004	36420	8/22/2010	$ 604.20
2005	18231	9/20/2005	$ 580.00	2006	36423	8/24/2010	$ 75.00
2007	18113	9/21/2005	$ 486.00	2008	36205	8/24/2010	$ 489.80
2009	18114	9/21/2005	$ 562.00	2010	36204	8/24/2010	$ 531.40
2011	18239	9/24/2005	$ 463.00	2012	36482	8/24/2010	$ 541.80
2013	18247	9/24/2005	$ 508.00	2014	36206	8/24/2010	$ 639.60
2015	18117	9/24/2005	$ 517.00	2016	36102	8/25/2010	$ 91.91
2017	18120	9/25/2005	$ 481.00	2018	36290	8/25/2010	$ 469.00
2019	18302	9/26/2005	$ 580.00	2020	36110	8/25/2010	$ 531.40
2021	18308	9/27/2005	$ 378.00	2022	36107	8/25/2010	$ 598.00
2023	18353	9/27/2005	$ 580.00	2024	36368	8/25/2010	$ 708.20
2025	18254	9/28/2005	$ 531.00	2026	36367	8/25/2010	$ 785.20
2027	18309	9/29/2005	$ 526.00	2028	36427	8/26/2010	$ 75.00
2029	18359	9/30/2005	$ 423.00	2030	36208	8/26/2010	$ 541.80
2031	18361	9/30/2005	$ 441.00	2032	36369	8/26/2010	$ 743.60
2033	18128	9/30/2005	$ 562.00	2034	36209	8/27/2010	$ 30.00
2035	18567	10/1/2005	$ 445.00	2036	36116	8/27/2010	$ 495.30
2037	18369	10/2/2005	$ 517.00	2038	36114	8/27/2010	$ 510.60
2039	18420	10/3/2005	$ 50.00	2040	36294	8/27/2010	$ 525.20
2041	18370	10/3/2005	$ 76.24	2042	36210	8/27/2010	$ 618.80
2043	18482	10/3/2005	$ 360.00	2044	36212	8/28/2010	$ 510.60
2045	18579	10/5/2005	$ 517.00	2046	36296	8/28/2010	$ 546.00
2047	18485	10/5/2005	$ 526.00	2048	36214	8/28/2010	$ 587.60
2049	18527	10/6/2005	$ 459.00	2050	36121	8/29/2010	$ 398.55
2051	18423	10/6/2005	$ 463.00	2052	36122	8/29/2010	$ 398.55
2053	18526	10/6/2005	$ 621.00	2054	36120	8/29/2010	$ 417.00
2055	18529	10/7/2005	$ 100.00	2056	36301	8/29/2010	$ 535.60
2057	18488	10/7/2005	$ 450.00	2058	36223	8/29/2010	$ 587.60
2059	18489	10/8/2005	$ 531.00	2060	36124	8/29/2010	$ 639.60
2061	18379	10/9/2005	$ 441.00	2062	36445	8/29/2010	$ 639.60
2063	18492	10/9/2005	$ 643.00	2064	36377	8/29/2010	$ 666.60
2065	18382	10/10/2005	$ 432.00	2066	36376	8/29/2010	$ 739.40
2067	18532	10/10/2005	$ 679.00	2068	36380	8/30/2010	$ 145.80
2069	18541	10/11/2005	$ 100.00	2070	36306	8/30/2010	$ 469.00

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Line No.	Call No	Call Date	Amount
2071	18384	10/11/2005	$ 270.00
2073	18387	10/11/2005	$ 423.00
2075	18424	10/12/2005	$ 445.00
2077	18497	10/12/2005	$ 504.00
2079	18414	10/12/2005	$ 535.00
2081	18543	10/12/2005	$ 553.00
2083	18545	10/13/2005	$ 567.00
2085	18426	10/13/2005	$ 580.00
2087	18547	10/15/2005	$ 567.00
2089	18550	10/15/2005	$ 630.00
2091	18548	10/15/2005	$ 832.00
2093	18505	10/16/2005	$ 100.00
2095	18396	10/16/2005	$ 108.80
2097	18502	10/16/2005	$ 531.00
2099	18398	10/17/2005	$ 441.00
2101	18508	10/17/2005	$ 508.00
2103	18400	10/18/2005	$ 50.00
2105	18514	10/21/2005	$ 504.00
2107	18556	10/22/2005	$ 621.00
2109	18452	10/23/2005	$ 405.00
2111	18455	10/23/2005	$ 414.00
2113	18563	10/27/2005	$ 616.00
2115	18537	10/28/2005	$ 427.00
2117	18565	10/28/2005	$ 634.00
2119	18407	10/29/2005	$ 432.00
2121	18570	10/29/2005	$ 468.00
2123	18471	10/29/2005	$ 490.00
2125	18441	10/29/2005	$ 517.00
2127	18473	10/30/2005	$ 11.59
2129	18539	10/30/2005	$ 580.00
2131	18475	10/31/2005	$ 427.00
2133	18474	10/31/2005	$ 508.00
2135	18693	11/1/2005	$ 499.00
2137	18588	11/1/2005	$ 580.00
2139	18697	11/2/2005	$ 396.00
2141	18590	11/3/2005	$ 504.00
2143	18633	11/3/2005	$ 724.00
2145	18634	11/3/2005	$ 742.00
2147	18701	11/4/2005	$ 396.00
2149	18702	11/5/2005	$ 396.00
2151	18705	11/5/2005	$ 432.00
2153	18597	11/8/2005	$ 98.56
2155	18599	11/9/2005	$ 427.00
2157	18600	11/9/2005	$ 486.00
2159	18713	11/10/2005	$ 405.00

Line No.	Call No	Call Date	Amount
2072	36227	8/30/2010	$ 556.40
2074	36225	8/30/2010	$ 702.00
2076	36132	8/31/2010	$ 417.00
2078	36231	8/31/2010	$ 510.60
2080	36307	8/31/2010	$ 525.20
2082	36528	9/1/2010	$ 458.60
2084	36447	9/1/2010	$ 510.60
2086	36721	9/1/2010	$ 729.00
2088	36727	9/2/2010	$ 50.00
2090	36724	9/2/2010	$ 59.51
2092	36570	9/2/2010	$ 81.51
2094	36456	9/2/2010	$ 93.32
2096	36573	9/2/2010	$ 469.00
2098	36784	9/2/2010	$ 469.00
2100	36534	9/2/2010	$ 598.00
2102	36536	9/3/2010	$ 437.80
2104	36561	9/3/2010	$ 500.20
2106	36788	9/4/2010	$ 510.60
2108	36567	9/4/2010	$ 635.40
2110	36563	9/4/2010	$ 645.80
2112	36462	9/4/2010	$ 650.00
2114	36729	9/4/2010	$ 687.40
2116	36575	9/4/2010	$ 847.60
2118	36543	9/5/2010	$ 80.94
2120	36579	9/5/2010	$ 427.40
2122	36541	9/5/2010	$ 546.00
2124	36464	9/5/2010	$ 550.00
2126	36794	9/6/2010	$ 469.00
2128	36466	9/6/2010	$ 604.20
2130	36465	9/6/2010	$ 618.80
2132	36583	9/7/2010	$ 42.97
2134	36733	9/7/2010	$ 193.40
2136	36734	9/7/2010	$ 697.80
2138	36565	9/8/2010	$ 71.34
2140	36470	9/8/2010	$ 500.20
2142	36564	9/8/2010	$ 546.00
2144	36557	9/8/2010	$ 566.80
2146	36589	9/8/2010	$ 583.40
2148	36471	9/8/2010	$ 598.00
2150	36797	9/8/2010	$ 629.20
2152	36587	9/8/2010	$ 635.40
2154	36800	9/9/2010	$ 469.00
2156	36591	9/9/2010	$ 510.60
2158	36590	9/9/2010	$ 629.20
2160	36740	9/10/2010	$ 110.05

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Line No.	Call No	Call Date	Amount
2161	18712	11/10/2005	$ 450.00
2163	18603	11/11/2005	$ 544.00
2165	18653	11/11/2005	$ 594.00
2167	18658	11/12/2005	$ 529.50
2169	18720	11/13/2005	$ 490.00
2171	18661	11/13/2005	$ 877.00
2173	18766	11/14/2005	$ 562.00
2175	18729	11/15/2005	$ 486.00
2177	18667	11/16/2005	$ 50.00
2179	18615	11/16/2005	$ 495.00
2181	18619	11/17/2005	$ 513.00
2183	18618	11/17/2005	$ 580.00
2185	18769	11/17/2005	$ 697.00
2187	18738	11/18/2005	$ 436.00
2189	18670	11/18/2005	$ 603.00
2191	18622	11/19/2005	$ 459.00
2193	18740	11/19/2005	$ 495.00
2195	18743	11/19/2005	$ 508.00
2197	18623	11/19/2005	$ 513.00
2199	18626	11/20/2005	$ 576.00
2201	18677	11/20/2005	$ 987.00
2203	18631	11/21/2005	$ 495.00
2205	18638	11/22/2005	$ 100.83
2207	18753	11/23/2005	$ 423.00
2209	18681	11/24/2005	$ 625.00
2211	18774	11/26/2005	$ 378.00
2213	18654	11/26/2005	$ 441.00
2215	18651	11/26/2005	$ 526.00
2217	18683	11/26/2005	$ 679.00
2219	18776	11/27/2005	$ 549.00
2221	18757	11/27/2005	$ 643.00
2223	18686	11/28/2005	$ 495.00
2225	18761	11/28/2005	$ 517.00
2227	19071	11/28/2005	$ 531.00
2229	18669	11/29/2005	$ 50.00
2231	18671	11/29/2005	$ 90.85
2233	18687	11/30/2005	$ 100.00
2235	18692	11/30/2005	$ 540.00
2237	18822	12/1/2005	$ 486.00
2239	18826	12/3/2005	$ 486.00
2241	18827	12/3/2005	$ 513.00
2243	18895	12/4/2005	$ 427.00
2245	18830	12/5/2005	$ 531.00
2247	18898	12/6/2005	$ 544.00
2249	18906	12/7/2005	$ 396.00

Line No.	Call No	Call Date	Amount
2162	36619	9/10/2010	$ 566.80
2164	36592	9/10/2010	$ 583.40
2166	36477	9/10/2010	$ 625.00
2168	36805	9/10/2010	$ 681.20
2170	36614	9/10/2010	$ 712.40
2172	36483	9/11/2010	$ 500.20
2174	36480	9/11/2010	$ 521.00
2176	36811	9/11/2010	$ 552.20
2178	36479	9/11/2010	$ 573.00
2180	36478	9/11/2010	$ 587.60
2182	36594	9/11/2010	$ 614.60
2184	36600	9/12/2010	$ 417.00
2186	36490	9/12/2010	$ 479.40
2188	36486	9/12/2010	$ 510.60
2190	36601	9/12/2010	$ 552.20
2192	36645	9/13/2010	$ 409.50
2194	36607	9/13/2010	$ 489.80
2196	36772	9/13/2010	$ 510.60
2198	36643	9/13/2010	$ 531.40
2200	36495	9/13/2010	$ 577.20
2202	36749	9/13/2010	$ 677.00
2204	36492	9/13/2010	$ 691.60
2206	36748	9/13/2010	$ 754.00
2208	36754	9/14/2010	$ 74.63
2210	36814	9/14/2010	$ 525.20
2212	36612	9/14/2010	$ 583.40
2214	36753	9/14/2010	$ 697.80
2216	36756	9/15/2010	$ 108.37
2218	36755	9/15/2010	$ 289.81
2220	36819	9/15/2010	$ 639.60
2222	36623	9/15/2010	$ 702.00
2224	36497	9/15/2010	$ 743.60
2226	36757	9/15/2010	$ 795.60
2228	36679	9/16/2010	$ 458.60
2230	36501	9/16/2010	$ 598.00
2232	36503	9/16/2010	$ 598.00
2234	36760	9/17/2010	$ 50.00
2236	36506	9/17/2010	$ 97.43
2238	36761	9/17/2010	$ 122.16
2240	36625	9/17/2010	$ 417.00
2242	36686	9/17/2010	$ 437.80
2244	36632	9/17/2010	$ 510.60
2246	36504	9/17/2010	$ 556.40
2248	36626	9/17/2010	$ 618.80
2250	36630	9/17/2010	$ 660.40

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Line No.	Call No	Call Date	Amount
2251	18955	12/7/2005	$ 463.00
2253	18832	12/7/2005	$ 531.00
2255	18838	12/10/2005	$ 490.00
2257	18837	12/10/2005	$ 562.00
2259	18843	12/11/2005	$ 387.00
2261	18958	12/11/2005	$ 780.00
2263	19080	12/12/2005	$ 621.00
2265	18962	12/13/2005	$ 50.00
2267	18915	12/13/2005	$ 107.81
2269	18848	12/15/2005	$ 441.00
2271	18797	12/16/2005	$ 30.00
2273	18858	12/16/2005	$ 468.00
2275	18854	12/16/2005	$ 477.00
2277	18922	12/16/2005	$ 535.00
2279	18924	12/16/2005	$ 553.00
2281	19074	12/17/2005	$ 50.00
2283	18971	12/17/2005	$ 636.00
2285	18799	12/17/2005	$ 661.00
2287	18861	12/18/2005	$ 450.00
2289	18860	12/18/2005	$ 580.00
2291	18803	12/19/2005	$ 567.00
2293	18929	12/20/2005	$ 405.00
2295	19083	12/20/2005	$ 594.00
2297	18818	12/21/2005	$ 91.80
2299	18930	12/21/2005	$ 99.94
2301	18931	12/21/2005	$ 468.00
2303	18974	12/23/2005	$ 360.00
2305	18936	12/23/2005	$ 405.00
2307	18987	12/24/2005	$ 396.00
2309	18820	12/24/2005	$ 526.00
2311	18873	12/24/2005	$ 571.00
2313	18821	12/25/2005	$ 90.00
2315	18940	12/25/2005	$ 98.72
2317	18876	12/25/2005	$ 589.00
2319	18877	12/26/2005	$ 86.63
2321	18945	12/26/2005	$ 405.00
2323	18988	12/26/2005	$ 508.00
2325	18944	12/26/2005	$ 571.00
2327	18943	12/26/2005	$ 576.00
2329	18878	12/27/2005	$ 30.00
2331	18812	12/27/2005	$ 639.00
2333	18978	12/28/2005	$ 360.00
2335	18947	12/28/2005	$ 378.00
2337	18881	12/28/2005	$ 468.00
2339	18813	12/28/2005	$ 625.00

Line No.	Call No	Call Date	Amount
2252	36759	9/17/2010	$ 781.00
2254	36508	9/18/2010	$ 566.80
2256	36634	9/18/2010	$ 625.00
2258	36640	9/18/2010	$ 645.80
2260	36513	9/19/2010	$ 510.60
2262	36647	9/19/2010	$ 531.40
2264	36697	9/20/2010	$ 83.69
2266	36830	9/20/2010	$ 556.40
2268	36773	9/20/2010	$ 639.60
2270	36515	9/21/2010	$ 79.58
2272	36831	9/21/2010	$ 479.40
2274	36516	9/21/2010	$ 587.60
2276	36650	9/21/2010	$ 733.20
2278	36700	9/22/2010	$ 437.80
2280	36520	9/22/2010	$ 521.00
2282	36776	9/22/2010	$ 523.35
2284	36519	9/22/2010	$ 587.60
2286	36778	9/22/2010	$ 733.20
2288	36702	9/23/2010	$ 437.80
2290	36656	9/23/2010	$ 469.00
2292	36705	9/25/2010	$ 546.00
2294	36661	9/25/2010	$ 639.60
2296	36663	9/26/2010	$ 417.00
2298	36709	9/26/2010	$ 448.20
2300	36542	9/26/2010	$ 521.00
2302	36666	9/26/2010	$ 639.60
2304	36547	9/27/2010	$ 562.60
2306	36839	9/27/2010	$ 577.20
2308	36548	9/27/2010	$ 587.60
2310	36667	9/27/2010	$ 677.00
2312	36789	9/27/2010	$ 816.40
2314	36804	9/28/2010	$ 125.00
2316	36674	9/28/2010	$ 367.35
2318	36670	9/28/2010	$ 608.40
2320	36793	9/28/2010	$ 739.40
2322	36802	9/28/2010	$ 760.20
2324	36715	9/29/2010	$ 525.20
2326	36552	9/29/2010	$ 608.40
2328	36803	9/29/2010	$ 697.80
2330	36717	9/30/2010	$ 469.00
2332	36555	9/30/2010	$ 521.00
2334	37050	10/1/2010	$ 577.20
2336	36967	10/1/2010	$ 635.40
2338	37199	10/2/2010	$ 50.00
2340	36664	10/2/2010	$ 50.31

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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
2522	37167	10/23/2010	$ 618.80
2523	19316	2/25/2006	$ 490.00
2524	36933	10/23/2010	$ 712.40
2525	19374	2/26/2006	$ 486.00
2526	36939	10/24/2010	$ 448.20
2527	19317	2/26/2006	$ 490.00
2528	37133	10/24/2010	$ 541.80
2529	19323	2/28/2006	$ 30.00
2530	37170	10/24/2010	$ 552.20
2531	19648	3/1/2006	$ 495.00
2532	36936	10/24/2010	$ 629.20
2533	19457	3/2/2006	$ 432.00
2534	37171	10/24/2010	$ 808.60
2535	19529	3/2/2006	$ 679.00
2536	37036	10/24/2010	$ 891.80
2537	19465	3/4/2006	$ 324.00
2538	37037	10/25/2010	$ 670.80
2539	19466	3/4/2006	$ 324.00
2540	36941	10/25/2010	$ 743.60
2541	19468	3/5/2006	$ 432.00
2542	37233	10/25/2010	$ 806.00
2543	19538	3/5/2006	$ 670.00
2544	37139	10/26/2010	$ 523.08
2545	19541	3/6/2006	$ 83.65
2546	37041	10/26/2010	$ 629.20
2547	19474	3/8/2006	$ 459.00
2548	36944	10/27/2010	$ 43.75
2549	19598	3/9/2006	$ 490.00
2550	37044	10/27/2010	$ 562.60
2551	19599	3/9/2006	$ 562.00
2552	36947	10/28/2010	$ 469.00
2553	19602	3/9/2006	$ 688.00
2554	37183	10/29/2010	$ 458.60
2555	19603	3/10/2006	$ 100.00
2556	36949	10/29/2010	$ 510.60
2557	19605	3/10/2006	$ 427.00
2558	37182	10/29/2010	$ 681.20
2559	19612	3/11/2006	$ 571.00
2560	37239	10/29/2010	$ 702.00
2561	19558	3/12/2006	$ 87.28
2562	37188	10/30/2010	$ 417.00
2563	19557	3/12/2006	$ 513.00
2564	37186	10/30/2010	$ 479.40
2565	19486	3/13/2006	$ 517.00
2566	36956	10/30/2010	$ 510.60
2567	19615	3/13/2006	$ 517.00
2568	37189	10/30/2010	$ 535.60
2569	19666	3/14/2006	$ 472.00
2570	37048	10/30/2010	$ 556.40
2571	19489	3/14/2006	$ 508.00
2572	36959	10/30/2010	$ 577.20
2573	19617	3/14/2006	$ 508.00
2574	37150	10/30/2010	$ 712.40
2575	19488	3/14/2006	$ 526.00
2576	37193	10/31/2010	$ 86.43
2577	19689	3/14/2006	$ 531.00
2578	37195	10/31/2010	$ 479.40
2579	19563	3/14/2006	$ 742.00
2580	36962	10/31/2010	$ 556.40
2581	19562	3/14/2006	$ 751.00
2582	36961	10/31/2010	$ 650.00
2583	19565	3/14/2006	$ 751.00
2584	36964	10/31/2010	$ 650.00
2585	19566	3/15/2006	$ 603.00
2586	37245	11/1/2010	$ 489.80
2587	19569	3/16/2006	$ 98.20
2588	37478	11/1/2010	$ 505.01
2589	19495	3/16/2006	$ 463.00
2590	37702	11/1/2010	$ 598.00
2591	19454	3/16/2006	$ 495.00
2592	37376	11/1/2010	$ 837.20
2593	19625	3/17/2006	$ 357.75
2594	37249	11/2/2010	$ 469.00
2595	19620	3/17/2006	$ 360.00
2596	37321	11/2/2010	$ 510.60
2597	19622	3/17/2006	$ 360.00
2598	37381	11/2/2010	$ 806.00
2599	19497	3/17/2006	$ 405.00
2600	37378	11/2/2010	$ 816.40
2601	19626	3/17/2006	$ 408.00
2602	37490	11/3/2010	$ 75.00
2603	19501	3/17/2006	$ 450.00
2604	37485	11/3/2010	$ 604.20
2605	19498	3/17/2006	$ 481.00
2606	37487	11/3/2010	$ 722.80
2607	19623	3/17/2006	$ 553.00
2608	37259	11/4/2010	$ 60.84
2609	19500	3/17/2006	$ 571.00
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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Ambulance Billing Write-Off 2017

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

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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

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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

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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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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

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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	Line No.	Call No	Call Date	Amount
5761	25345	1/7/2008	$ 544.00	5762	2011-6781	11/11/2011	$ 559.48
5763	25643	1/8/2008	$ 223.00	5764	2011-6789	11/11/2011	$ 566.80
5765	25348	1/8/2008	$ 423.00	5766	2011-6775	11/11/2011	$ 702.00
5767	25350	1/8/2008	$ 477.00	5768	2011-6784	11/12/2011	$ 586.52
5769	25498	1/8/2008	$ 594.00	5770	2011-6798	11/12/2011	$ 587.60
5771	25644	1/9/2008	$ 427.00	5772	2011-6788	11/12/2011	$ 668.72
5773	25650	1/9/2008	$ 580.00	5774	2011-6797	11/12/2011	$ 691.60
5775	25353	1/10/2008	$ 118.87	5776	2011-6820	11/13/2011	$ 691.60
5777	25315	1/10/2008	$ 486.00	5778	2011-6832	11/14/2011	$ 451.32
5779	25657	1/10/2008	$ 499.00	5780	2011-6829	11/14/2011	$ 587.60
5781	25654	1/10/2008	$ 508.00	5782	2011-6836	11/15/2011	$ 58.34
5783	25452	1/11/2008	$ 396.00	5784	2011-6859	11/15/2011	$ 622.96
5785	25310	1/11/2008	$ 405.00	5786	2011-6853	11/15/2011	$ 668.68
5787	25355	1/11/2008	$ 580.00	5788	2011-6858	11/15/2011	$ 813.28
5789	25705	1/12/2008	$ 445.00	5790	2011-6854	11/15/2011	$ 825.76
5791	25456	1/12/2008	$ 481.00	5792	2011-6869	11/16/2011	$ 72.14
5793	25358	1/13/2008	$ 477.00	5794	2011-6880	11/16/2011	$ 515.80
5795	25464	1/13/2008	$ 490.00	5796	2011-6871	11/16/2011	$ 519.90
5797	25316	1/13/2008	$ 531.00	5798	38333	11/16/2011	$ 672.84
5799	25729	1/14/2008	$ 423.00	5800	2011-6883	11/17/2011	$ 566.80
5801	25362	1/15/2008	$ 99.80	5802	2011-69761	11/17/2011	$ 690.56
5803	25784	1/17/2008	$ 441.00	5804	2011-6877	11/17/2011	$ 722.80
5805	25789	1/17/2008	$ 468.00	5806	2011-6926	11/18/2011	$ 451.32
5807	25512	1/18/2008	$ 111.47	5808	2011-6906	11/18/2011	$ 454.44
5809	25792	1/18/2008	$ 441.00	5810	2011-6922	11/18/2011	$ 455.48
5811	25790	1/18/2008	$ 481.00	5812	2011-6896	11/18/2011	$ 516.84
5813	25510	1/18/2008	$ 742.00	5814	2011-6924	11/18/2011	$ 633.36
5815	25400	1/19/2008	$ 387.00	5816	2011-6934	11/19/2011	$ 75.00
5817	25403	1/19/2008	$ 432.00	5818	2011-6927	11/19/2011	$ 489.80
5819	25793	1/19/2008	$ 441.00	5820	2011-6931	11/19/2011	$ 573.00
5821	25806	1/19/2008	$ 472.00	5822	2011-6935	11/19/2011	$ 603.72
5823	25367	1/19/2008	$ 571.00	5824	2011-6937	11/20/2011	$ 533.48
5825	25368	1/20/2008	$ 30.00	5826	2011-6953	11/20/2011	$ 570.96
5827	25813	1/20/2008	$ 423.00	5828	2011-69773	11/21/2011	$ 489.80
5829	25515	1/20/2008	$ 477.00	5830	2011-69754	11/21/2011	$ 510.60
5831	25516	1/20/2008	$ 522.00	5832	2011-69756	11/21/2011	$ 934.96
5833	25517	1/21/2008	$ 75.00	5834	2011-69775	11/22/2011	$ 543.88
5835	25317	1/21/2008	$ 166.60	5836	2011-69780	11/22/2011	$ 656.20
5837	25374	1/21/2008	$ 441.00	5838	2011-69759	11/22/2011	$ 660.40
5839	25407	1/21/2008	$ 472.00	5840	2011-69783	11/23/2011	$ 489.80
5841	25406	1/21/2008	$ 481.00	5842	2011-69787	11/23/2011	$ 557.44
5843	25369	1/21/2008	$ 508.00	5844	2011-69794	11/23/2011	$ 656.20
5845	25371	1/21/2008	$ 645.00	5846	2011-69785	11/23/2011	$ 749.80
5847	25521	1/22/2008	$ 130.69	5848	2011-69797	11/24/2011	$ 562.60
5849	25408	1/22/2008	$ 472.00	5850	2011-69802	11/24/2011	$ 840.32

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Line No.	Call No	Call Date	Amount	Line No.	Call No	Call Date	Amount
5851	25522	1/22/2008	$ 612.00	5852	2011-69825	11/25/2011	$ 75.00
5853	25520	1/22/2008	$ 643.00	5854	2011-69811	11/25/2011	$ 521.00
5855	25478	1/23/2008	$ 2.57	5856	2011-69815	11/25/2011	$ 527.24
5857	25379	1/23/2008	$ 387.00	5858	2011-69821	11/25/2011	$ 677.00
5859	25826	1/23/2008	$ 396.00	5860	2011-69839	11/25/2011	$ 737.32
5861	25378	1/23/2008	$ 517.00	5862	2011-69856	11/27/2011	$ 93.95
5863	25827	1/23/2008	$ 580.00	5864	2011-69857	11/27/2011	$ 660.40
5865	25410	1/24/2008	$ 468.00	5866	2011-69855	11/27/2011	$ 764.40
5867	25526	1/24/2008	$ 504.00	5868	2011-69853	11/27/2011	$ 881.40
5869	25527	1/24/2008	$ 563.25	5870	38337	11/28/2011	$ 417.00
5871	25311	1/25/2008	$ 396.00	5872	2011-69874	11/28/2011	$ 546.00
5873	25415	1/25/2008	$ 396.00	5874	2011-69873	11/28/2011	$ 715.48
5875	25414	1/25/2008	$ 432.00	5876	2011-69862	11/28/2011	$ 785.20
5877	25479	1/25/2008	$ 432.00	5878	2011-69870	11/28/2011	$ 795.60
5879	25386	1/25/2008	$ 625.00	5880	2011-69900	11/29/2011	$ 78.17
5881	25390	1/26/2008	$ 74.40	5882	38338	11/29/2011	$ 653.08
5883	25416	1/26/2008	$ 414.00	5884	2011-69872	11/29/2011	$ 658.32
5885	25481	1/26/2008	$ 463.00	5886	2011-69887	11/29/2011	$ 749.80
5887	25387	1/26/2008	$ 531.00	5888	2011-69902	11/30/2011	$ 417.00
5889	25427	1/27/2008	$ 387.00	5890	2011-69916	11/30/2011	$ 462.76
5891	25419	1/27/2008	$ 454.00	5892	2011-69911	11/30/2011	$ 681.20
5893	25533	1/27/2008	$ 585.00	5894	2011-69918	12/1/2011	$ 470.04
5895	25426	1/27/2008	$ 690.00	5896	2011-69975	12/2/2011	$ 75.00
5897	25833	1/28/2008	$ 432.00	5898	2011-69939	12/2/2011	$ 100.00
5899	25840	1/28/2008	$ 450.00	5900	38346	12/2/2011	$ 389.97
5901	25429	1/28/2008	$ 526.00	5902	2011-69948	12/2/2011	$ 389.97
5903	25487	1/29/2008	$ 78.33	5904	2011-69951	12/2/2011	$ 448.20
5905	25425	1/29/2008	$ 423.00	5906	2011-69942	12/2/2011	$ 540.80
5907	25848	1/29/2008	$ 441.00	5908	2011-69950	12/2/2011	$ 666.64
5909	25849	1/29/2008	$ 459.00	5910	2011-69938	12/2/2011	$ 687.44
5911	25845	1/29/2008	$ 468.00	5912	2011-69945	12/2/2011	$ 705.08
5913	25846	1/29/2008	$ 585.00	5914	2011-69963	12/3/2011	$ 150.00
5915	25431	1/30/2008	$ 423.00	5916	2011-69974	12/3/2011	$ 652.08
5917	25854	1/30/2008	$ 441.00	5918	2011-69966	12/3/2011	$ 660.40
5919	25851	1/30/2008	$ 499.00	5920	2011-70000	12/4/2011	$ 75.00
5921	25853	1/30/2008	$ 508.00	5922	2011-70002	12/4/2011	$ 489.80
5923	25433	1/31/2008	$ 432.00	5924	38343	12/4/2011	$ 587.60
5925	25661	2/1/2008	$ 115.33	5926	2011-70010	12/5/2011	$ 573.00
5927	25543	2/1/2008	$ 580.00	5928	2011-70032	12/5/2011	$ 610.48
5929	25659	2/1/2008	$ 670.00	5930	2011-70018	12/5/2011	$ 613.60
5931	25839	2/2/2008	$ 112.40	5932	2011-70075	12/6/2011	$ 185.69
5933	25546	2/2/2008	$ 233.20	5934	2011-70022	12/6/2011	$ 522.08
5935	25545	2/2/2008	$ 735.00	5936	2011-70042	12/6/2011	$ 611.48
5937	25735	2/3/2008	$ 450.00	5938	2011-70045	12/7/2011	$ 510.60
5939	25549	2/3/2008	$ 463.00	5940	2011-70059	12/7/2011	$ 516.84

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Line No.	Call No	Call Date	Amount
5941	25550	2/3/2008	$ 463.00
5943	25548	2/3/2008	$ 472.00
5945	25863	2/3/2008	$ 477.00
5947	25733	2/3/2008	$ 490.00
5949	25841	2/3/2008	$ 499.00
5951	25737	2/4/2008	$ 432.00
5953	25844	2/4/2008	$ 450.00
5955	25736	2/4/2008	$ 472.00
5957	25843	2/4/2008	$ 522.00
5959	25551	2/4/2008	$ 634.00
5961	25799	2/4/2008	$ 643.00
5963	25738	2/5/2008	$ 481.00
5965	25739	2/5/2008	$ 481.00
5967	25552	2/5/2008	$ 499.00
5969	25553	2/5/2008	$ 607.00
5971	25875	2/6/2008	$ 414.00
5973	25555	2/6/2008	$ 589.00
5975	25876	2/7/2008	$ 535.00
5977	25559	2/7/2008	$ 589.00
5979	25668	2/8/2008	$ 135.00
5981	25878	2/8/2008	$ 450.00
5983	25803	2/9/2008	$ 19.26
5985	25882	2/9/2008	$ 50.00
5987	25883	2/9/2008	$ 441.00
5989	25880	2/9/2008	$ 508.00
5991	25563	2/9/2008	$ 513.00
5993	25879	2/9/2008	$ 517.00
5995	25881	2/9/2008	$ 517.00
5997	25670	2/9/2008	$ 657.00
5999	25673	2/10/2008	$ 576.00
6001	25887	2/11/2008	$ 490.00
6003	25890	2/11/2008	$ 517.00
6005	25888	2/11/2008	$ 535.00
6007	25570	2/11/2008	$ 553.00
6009	25677	2/11/2008	$ 648.00
6011	25571	2/12/2008	$ 50.00
6013	25572	2/12/2008	$ 99.92
6015	25581	2/13/2008	$ 369.00
6017	25892	2/13/2008	$ 450.00
6019	25807	2/13/2008	$ 540.00
6021	25588	2/13/2008	$ 549.00
6023	25680	2/13/2008	$ 706.00
6025	25895	2/14/2008	$ 450.00
6027	25684	2/14/2008	$ 643.00
6029	25897	2/15/2008	$ 513.00

Line No.	Call No	Call Date	Amount
5942	2011-70051	12/7/2011	$ 670.80
5944	2011-70077	12/8/2011	$ 450.28
5946	2011-70087	12/8/2011	$ 557.44
5948	2011-70105	12/9/2011	$ 104.24
5950	2011-70107	12/9/2011	$ 567.80
5952	2011-70102	12/9/2011	$ 637.48
5954	2011-70109	12/9/2011	$ 772.68
5956	2011-70125	12/10/2011	$ 59.62
5958	38344	12/10/2011	$ 471.90
5960	2011-70116	12/10/2011	$ 471.90
5962	2011-70124	12/10/2011	$ 544.92
5964	2011-70119	12/10/2011	$ 642.72
5966	2011-70133	12/11/2011	$ 608.40
5968	2011-70154	12/12/2011	$ 494.00
5970	2011-70155	12/12/2011	$ 497.08
5972	2011-70140	12/12/2011	$ 510.60
5974	2011-70176	12/12/2011	$ 841.32
5976	2011-70171	12/13/2011	$ 497.08
5978	2011-70175	12/13/2011	$ 586.52
5980	2011-70201	12/14/2011	$ 521.00
5982	2011-70200	12/14/2011	$ 583.40
5984	2011-70190	12/14/2011	$ 587.60
5986	2011-70182	12/14/2011	$ 598.00
5988	2011-70193	12/14/2011	$ 660.40
5990	2011-70186	12/14/2011	$ 714.44
5992	2011-70210	12/15/2011	$ 964.60
5994	2011-70227	12/16/2011	$ 467.96
5996	2011-70468	12/16/2011	$ 538.68
5998	2011-70231	12/16/2011	$ 555.32
6000	2011-70217	12/16/2011	$ 670.80
6002	2011-70253	12/17/2011	$ 71.32
6004	2011-70240	12/17/2011	$ 82.29
6006	2011-70249	12/17/2011	$ 100.00
6008	2011-70254	12/17/2011	$ 604.20
6010	2011-70228	12/17/2011	$ 616.68
6012	2011-70267	12/18/2011	$ 77.27
6014	2011-70265	12/18/2011	$ 521.00
6016	2011-70280	12/18/2011	$ 568.84
6018	2011-70268	12/18/2011	$ 628.16
6020	2011-70266	12/18/2011	$ 691.60
6022	2011-70269	12/18/2011	$ 718.60
6024	2011-70301	12/19/2011	$ 89.15
6026	2011-70294	12/19/2011	$ 582.40
6028	2011-70271	12/19/2011	$ 584.48
6030	2011-70292	12/19/2011	$ 729.00

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Line No.	Call No	Call Date	Amount
6031	25595	2/15/2008	$ 571.00
6033	25687	2/15/2008	$ 621.00
6035	25686	2/15/2008	$ 751.00
6037	25753	2/16/2008	$ 30.00
6039	25597	2/16/2008	$ 414.00
6041	25868	2/16/2008	$ 526.00
6043	26370	2/17/2008	$ 459.00
6045	25758	2/17/2008	$ 490.00
6047	26371	2/18/2008	$ 50.00
6049	25898	2/18/2008	$ 427.00
6051	26372	2/18/2008	$ 567.00
6053	25603	2/18/2008	$ 589.00
6055	25899	2/19/2008	$ 423.00
6057	25760	2/19/2008	$ 463.00
6059	25761	2/20/2008	$ 481.00
6061	25619	2/20/2008	$ 517.00
6063	25762	2/21/2008	$ 414.00
6065	25859	2/21/2008	$ 463.00
6067	25902	2/21/2008	$ 468.00
6069	25621	2/21/2008	$ 562.00
6071	25696	2/21/2008	$ 643.00
6073	25698	2/21/2008	$ 697.00
6075	25903	2/22/2008	$ 486.00
6077	25624	2/22/2008	$ 634.00
6079	25626	2/23/2008	$ 171.00
6081	25629	2/23/2008	$ 508.00
6083	25904	2/23/2008	$ 567.00
6085	25766	2/23/2008	$ 618.00
6087	25767	2/24/2008	$ 508.00
6089	26374	2/24/2008	$ 508.00
6091	25633	2/24/2008	$ 517.00
6093	25636	2/25/2008	$ 80.66
6095	25907	2/25/2008	$ 450.00
6097	25906	2/25/2008	$ 499.00
6099	25908	2/25/2008	$ 531.00
6101	25772	2/26/2008	$ 463.00
6103	25774	2/27/2008	$ 481.00
6105	25639	2/27/2008	$ 625.00
6107	25721	2/27/2008	$ 733.00
6109	25716	2/27/2008	$ 850.00
6111	25913	2/28/2008	$ 459.00
6113	25778	2/28/2008	$ 463.00
6115	25647	2/28/2008	$ 580.00
6117	25780	2/29/2008	$ 36.45
6119	25658	2/29/2008	$ 490.00

Line No.	Call No	Call Date	Amount
6032	2011-70307	12/20/2011	$ 68.53
6034	2011-70323	12/20/2011	$ 351.68
6036	2011-70322	12/20/2011	$ 583.44
6038	2011-70340	12/21/2011	$ 140.39
6040	2011-70336	12/21/2011	$ 463.80
6042	2011-70335	12/21/2011	$ 740.44
6044	2011-70362	12/22/2011	$ 100.00
6046	2011-70359	12/22/2011	$ 417.00
6048	2011-70364	12/22/2011	$ 471.08
6050	2011-70366	12/22/2011	$ 629.16
6052	2011-70346	12/22/2011	$ 670.76
6054	2011-70356	12/22/2011	$ 707.16
6056	2011-70368	12/22/2011	$ 715.52
6058	2011-70355	12/22/2011	$ 799.76
6060	2011-70377	12/23/2011	$ 437.80
6062	38342	12/23/2011	$ 475.77
6064	2011-70369	12/23/2011	$ 566.76
6066	2011-70375	12/23/2011	$ 712.40
6068	2011-70374	12/23/2011	$ 1,067.04
6070	2011-70384	12/24/2011	$ 20.00
6072	2011-70385	12/24/2011	$ 454.44
6074	2011-70386	12/24/2011	$ 550.16
6076	2011-70419	12/26/2011	$ 165.39
6078	2011-70403	12/26/2011	$ 443.00
6080	2011-70422	12/26/2011	$ 445.08
6082	2011-70417	12/26/2011	$ 599.00
6084	2011-70415	12/26/2011	$ 608.40
6086	2011-70401	12/26/2011	$ 702.00
6088	2011-70421	12/26/2011	$ 1,029.08
6090	2011-70448	12/27/2011	$ 100.00
6092	2011-70442	12/27/2011	$ 484.60
6094	2011-70418	12/27/2011	$ 505.40
6096	2011-70441	12/27/2011	$ 533.52
6098	2011-70423	12/27/2011	$ 596.96
6100	2011-70440	12/27/2011	$ 664.56
6102	2011-70445	12/27/2011	$ 1,032.72
6104	2011-70457	12/28/2011	$ 636.44
6106	2011-70466	12/28/2011	$ 712.40
6108	2011-70467	12/28/2011	$ 750.36
6110	2011-70496	12/29/2011	$ 50.00
6112	2011-0	12/29/2011	$ 485.64
6114	2011-70495	12/29/2011	$ 499.16
6116	2011-70491	12/29/2011	$ 795.60
6118	2011-70522	12/30/2011	$ 72.42
6120	2011-70521	12/30/2011	$ 488.76

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Line No.	Call No	Call Date	Amount
6121	25787	2/29/2008	$ 508.00
6123	25916	2/29/2008	$ 508.00
6125	25723	2/29/2008	$ 513.00
6127	26060	3/1/2008	$ 360.00
6129	26139	3/1/2008	$ 490.00
6131	25995	3/1/2008	$ 513.00
6133	25994	3/1/2008	$ 544.00
6135	25996	3/1/2008	$ 553.00
6137	26000	3/2/2008	$ 371.25
6139	26001	3/2/2008	$ 421.50
6141	25997	3/2/2008	$ 472.00
6143	26141	3/2/2008	$ 481.00
6145	26201	3/2/2008	$ 580.00
6147	26066	3/3/2008	$ 330.75
6149	26067	3/3/2008	$ 330.75
6151	26143	3/3/2008	$ 405.00
6153	26065	3/3/2008	$ 463.00
6155	25924	3/3/2008	$ 517.00
6157	25938	3/3/2008	$ 549.00
6159	26148	3/4/2008	$ 414.00
6161	26147	3/4/2008	$ 432.00
6163	26186	3/4/2008	$ 441.00
6165	26187	3/4/2008	$ 441.00
6167	25926	3/4/2008	$ 450.00
6169	26144	3/4/2008	$ 490.00
6171	25925	3/4/2008	$ 499.00
6173	25942	3/5/2008	$ 92.45
6175	26149	3/5/2008	$ 414.00
6177	26072	3/5/2008	$ 468.00
6179	26005	3/5/2008	$ 486.00
6181	25941	3/5/2008	$ 688.00
6183	26076	3/6/2008	$ 96.20
6185	26074	3/6/2008	$ 526.00
6187	26006	3/6/2008	$ 544.00
6189	26007	3/6/2008	$ 616.00
6191	25945	3/6/2008	$ 684.00
6193	25947	3/7/2008	$ 50.00
6195	26271	3/7/2008	$ 571.00
6197	26190	3/8/2008	$ 441.00
6199	26080	3/8/2008	$ 499.00
6201	26009	3/8/2008	$ 513.00
6203	25950	3/8/2008	$ 706.00
6205	26154	3/9/2008	$ 423.00
6207	26084	3/9/2008	$ 508.00
6209	25952	3/9/2008	$ 630.00

Line No.	Call No	Call Date	Amount
6122	2011-70531	12/30/2011	$ 519.96
6124	2011-70529	12/30/2011	$ 536.60
6126	2011-70515	12/30/2011	$ 578.20
6128	2011-70501	12/30/2011	$ 639.60
6130	2011-70523	12/31/2011	$ 71.32
6132	2011-70528	12/31/2011	$ 541.80
6134	2011-70535	12/31/2011	$ 598.00
6136	2011-70538	12/31/2011	$ 980.20
6138	2012-4	1/1/2012	$ 182.42
6140	2012-1	1/1/2012	$ 448.20
6142	38358	1/1/2012	$ 578.73
6144	2012-27	1/1/2012	$ 591.76
6146	2012-2	1/1/2012	$ 599.04
6148	2012-3	1/1/2012	$ 636.48
6150	2012-15	1/2/2012	$ 87.10
6152	2012-25	1/2/2012	$ 100.00
6154	2012-20	1/2/2012	$ 662.44
6156	2012-24	1/2/2012	$ 778.96
6158	2012-32	1/3/2012	$ 554.32
6160	2012-58	1/4/2012	$ 30.00
6162	2012-57	1/4/2012	$ 639.56
6164	2012-84	1/5/2012	$ 417.00
6166	2012-60	1/5/2012	$ 581.36
6168	2012-67	1/5/2012	$ 594.84
6170	2012-70	1/5/2012	$ 608.40
6172	2012-64	1/5/2012	$ 724.84
6174	2012-68	1/5/2012	$ 816.40
6176	2012-81	1/6/2012	$ 417.00
6178	2012-99	1/7/2012	$ 100.00
6180	2012-101	1/7/2012	$ 102.45
6182	2012-100	1/7/2012	$ 458.60
6184	2012-94	1/7/2012	$ 548.04
6186	2012-91	1/7/2012	$ 829.92
6188	2012-107	1/8/2012	$ 30.00
6190	2012-114	1/8/2012	$ 677.00
6192	2012-123	1/9/2012	$ 697.80
6194	2012-134	1/9/2012	$ 706.16
6196	2012-159	1/10/2012	$ 30.00
6198	2012-163	1/10/2012	$ 108.36
6200	2012-137	1/10/2012	$ 485.64
6202	2012-170	1/10/2012	$ 589.68
6204	2012-151	1/10/2012	$ 752.96
6206	2012-145	1/10/2012	$ 862.68
6208	2012-175	1/11/2012	$ 75.00
6210	2012-165	1/11/2012	$ 504.36

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Line No.	Call No	Call Date	Amount
6211	25951	3/9/2008	$ 639.00
6213	25930	3/9/2008	$ 906.00
6215	26085	3/10/2008	$ 526.00
6217	26088	3/11/2008	$ 87.08
6219	26202	3/11/2008	$ 88.60
6221	26012	3/11/2008	$ 360.00
6223	26013	3/11/2008	$ 441.00
6225	26087	3/11/2008	$ 459.00
6227	26156	3/11/2008	$ 490.00
6229	25957	3/12/2008	$ 868.00
6231	26091	3/13/2008	$ 508.00
6233	26015	3/13/2008	$ 544.00
6235	26097	3/14/2008	$ 99.80
6237	25931	3/14/2008	$ 369.00
6239	26098	3/14/2008	$ 441.00
6241	26017	3/14/2008	$ 477.00
6243	25932	3/14/2008	$ 531.00
6245	26158	3/15/2008	$ 463.00
6247	26100	3/15/2008	$ 486.00
6249	26159	3/15/2008	$ 495.00
6251	26019	3/15/2008	$ 513.00
6253	26022	3/15/2008	$ 513.00
6255	26023	3/16/2008	$ 405.00
6257	26104	3/16/2008	$ 630.00
6259	26025	3/17/2008	$ 441.00
6261	26162	3/18/2008	$ 50.00
6263	26107	3/18/2008	$ 360.00
6265	26424	3/18/2008	$ 378.00
6267	26111	3/19/2008	$ 30.00
6269	26166	3/19/2008	$ 50.00
6271	26165	3/19/2008	$ 414.00
6273	26163	3/19/2008	$ 441.00
6275	26164	3/19/2008	$ 441.00
6277	27660	3/19/2008	$ 441.00
6279	26110	3/19/2008	$ 499.00
6281	26029	3/19/2008	$ 508.00
6283	25973	3/20/2008	$ 94.78
6285	26168	3/20/2008	$ 414.00
6287	26172	3/20/2008	$ 414.00
6289	26170	3/20/2008	$ 472.00
6291	26113	3/20/2008	$ 508.00
6293	26031	3/20/2008	$ 517.00
6295	26032	3/20/2008	$ 571.00
6297	26112	3/20/2008	$ 657.00
6299	26119	3/21/2008	$ 441.00

Line No.	Call No	Call Date	Amount
6212	2012-173	1/11/2012	$ 556.40
6214	2012-188	1/12/2012	$ 97.92
6216	2012-178	1/12/2012	$ 472.12
6218	2012-203	1/12/2012	$ 509.56
6220	2012-198	1/12/2012	$ 743.60
6222	2012-220	1/13/2012	$ 109.19
6224	2012-204	1/13/2012	$ 530.40
6226	2012-215	1/13/2012	$ 587.60
6228	2012-227	1/14/2012	$ 492.92
6230	2012-223	1/14/2012	$ 569.88
6232	2012-236	1/14/2012	$ 651.04
6234	2012-234	1/14/2012	$ 660.40
6236	2012-244	1/15/2012	$ 483.56
6238	2012-240	1/15/2012	$ 702.00
6240	2012-253	1/15/2012	$ 874.64
6242	2012-258	1/16/2012	$ 417.00
6244	2012-251	1/16/2012	$ 517.88
6246	2012-256	1/16/2012	$ 744.12
6248	2012-246	1/16/2012	$ 761.80
6250	2012-277	1/17/2012	$ 583.40
6252	2012-286	1/17/2012	$ 614.60
6254	2012-300	1/18/2012	$ 30.00
6256	2012-305	1/18/2012	$ 618.80
6258	2012-322	1/19/2012	$ 69.16
6260	2012-313	1/19/2012	$ 541.80
6262	2012-325	1/19/2012	$ 715.00
6264	2012-336	1/19/2012	$ 722.80
6266	2012-330	1/19/2012	$ 764.36
6268	2012-331	1/19/2012	$ 810.16
6270	2012-338	1/20/2012	$ 476.28
6272	2012-341	1/20/2012	$ 525.16
6274	2012-335	1/20/2012	$ 587.60
6276	2012-344	1/20/2012	$ 614.60
6278	2012-345	1/20/2012	$ 615.68
6280	2012-352	1/21/2012	$ 525.20
6282	2012-422	1/21/2012	$ 535.60
6284	2012-348	1/21/2012	$ 671.84
6286	2012-355	1/22/2012	$ 30.00
6288	2012-364	1/22/2012	$ 485.64
6290	2012-356	1/22/2012	$ 522.04
6292	2012-396	1/23/2012	$ 522.04
6294	2012-385	1/23/2012	$ 553.24
6296	2012-392	1/23/2012	$ 578.20
6298	2012-379	1/23/2012	$ 590.72
6300	2012-413	1/24/2012	$ 50.00

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Line No.	Call No	Call Date	Amount
6301	26118	3/21/2008	$ 463.00
6303	26033	3/21/2008	$ 513.00
6305	26040	3/22/2008	$ 553.00
6307	26042	3/24/2008	$ 92.21
6309	26044	3/24/2008	$ 432.00
6311	26126	3/24/2008	$ 459.00
6313	26127	3/24/2008	$ 517.00
6315	26043	3/24/2008	$ 571.00
6317	26436	3/25/2008	$ 477.00
6319	26196	3/25/2008	$ 486.00
6321	25982	3/25/2008	$ 706.00
6323	25985	3/26/2008	$ 697.00
6325	26055	3/27/2008	$ 74.47
6327	26051	3/27/2008	$ 499.00
6329	26179	3/27/2008	$ 562.00
6331	26057	3/28/2008	$ 544.00
6333	26181	3/29/2008	$ 387.00
6335	26142	3/30/2008	$ 360.00
6337	26137	3/30/2008	$ 571.00
6339	26384	4/1/2008	$ 508.00
6341	26310	4/1/2008	$ 567.00
6343	26314	4/2/2008	$ 810.00
6345	26315	4/2/2008	$ 893.75
6347	26317	4/4/2008	$ 88.54
6349	26212	4/4/2008	$ 414.00
6351	26318	4/4/2008	$ 553.00
6353	26215	4/5/2008	$ 549.00
6355	26217	4/5/2008	$ 562.00
6357	26389	4/6/2008	$ 490.00
6359	26219	4/6/2008	$ 571.00
6361	26218	4/6/2008	$ 616.00
6363	26327	4/7/2008	$ 508.00
6365	26328	4/7/2008	$ 594.00
6367	26329	4/7/2008	$ 670.00
6369	26330	4/8/2008	$ 432.00
6371	26390	4/8/2008	$ 544.00
6373	26293	4/8/2008	$ 594.00
6375	26392	4/9/2008	$ 378.00
6377	26331	4/9/2008	$ 508.00
6379	26221	4/9/2008	$ 531.00
6381	26394	4/10/2008	$ 387.00
6383	26336	4/10/2008	$ 405.00
6385	26395	4/10/2008	$ 423.00
6387	26341	4/10/2008	$ 751.00
6389	26226	4/11/2008	$ 580.00

Line No.	Call No	Call Date	Amount
6302	2012-414	1/24/2012	$ 473.16
6304	2012-415	1/24/2012	$ 489.80
6306	2012-429	1/24/2012	$ 563.64
6308	2012-426	1/24/2012	$ 739.40
6310	2012-404	1/24/2012	$ 808.60
6312	2012-437	1/25/2012	$ 458.60
6314	2012-446	1/25/2012	$ 708.32
6316	2012-452	1/26/2012	$ 521.00
6318	2012-454	1/26/2012	$ 525.20
6320	2012-445	1/26/2012	$ 758.68
6322	2012-448	1/26/2012	$ 871.00
6324	2012-470	1/27/2012	$ 555.36
6326	2012-471	1/27/2012	$ 559.52
6328	2012-491	1/28/2012	$ 417.00
6330	2012-492	1/28/2012	$ 513.72
6332	2012-489	1/28/2012	$ 640.64
6334	2012-493	1/28/2012	$ 645.80
6336	2012-480	1/28/2012	$ 1,032.20
6338	2012-509	1/29/2012	$ 50.00
6340	2012-528	1/29/2012	$ 77.70
6342	2012-508	1/29/2012	$ 485.64
6344	2012-505	1/29/2012	$ 579.28
6346	2012-516	1/29/2012	$ 639.60
6348	2012-511	1/29/2012	$ 700.96
6350	2012-527	1/29/2012	$ 795.60
6352	2012-512	1/29/2012	$ 856.96
6354	2012-536	1/30/2012	$ 50.00
6356	2012-522	1/30/2012	$ 427.40
6358	2012-531	1/30/2012	$ 449.24
6360	2012-521	1/30/2012	$ 561.56
6362	2012-549	1/31/2012	$ 598.00
6364	2012-1204	2/1/2012	$ 73.20
6366	2012-1206	2/1/2012	$ 562.64
6368	2012-1208	2/1/2012	$ 661.40
6370	2012-1229	2/2/2012	$ 443.00
6372	2012-1230	2/2/2012	$ 478.36
6374	2012-1224	2/2/2012	$ 488.76
6376	2012-1226	2/2/2012	$ 521.00
6378	2012-1214	2/2/2012	$ 552.24
6380	2012-1221	2/2/2012	$ 663.52
6382	2012-1225	2/2/2012	$ 785.20
6384	2012-1248	2/3/2012	$ 66.45
6386	2012-1238	2/3/2012	$ 448.20
6388	2012-1253	2/3/2012	$ 530.40
6390	2012-1252	2/3/2012	$ 556.40

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Line No.	Call No	Call Date	Amount
6391	26342	4/11/2008	$ 634.00
6393	26397	4/12/2008	$ 100.00
6395	26227	4/12/2008	$ 580.00
6397	26485	4/13/2008	$ 414.00
6399	26487	4/13/2008	$ 490.00
6401	26486	4/13/2008	$ 517.00
6403	26401	4/13/2008	$ 589.00
6405	26345	4/13/2008	$ 643.00
6407	26402	4/14/2008	$ 75.52
6409	26490	4/14/2008	$ 526.00
6411	26230	4/14/2008	$ 553.00
6413	26347	4/14/2008	$ 558.00
6415	26232	4/14/2008	$ 580.00
6417	26346	4/14/2008	$ 679.00
6419	26235	4/15/2008	$ 531.00
6421	26238	4/16/2008	$ 427.00
6423	26493	4/16/2008	$ 437.55
6425	26286	4/16/2008	$ 688.00
6427	26500	4/18/2008	$ 517.00
6429	26241	4/18/2008	$ 616.00
6431	26406	4/19/2008	$ 454.00
6433	26245	4/19/2008	$ 490.00
6435	26501	4/19/2008	$ 771.00
6437	26408	4/20/2008	$ 427.00
6439	26510	4/21/2008	$ 30.00
6441	26279	4/21/2008	$ 100.00
6443	26304	4/21/2008	$ 180.00
6445	26508	4/21/2008	$ 441.00
6447	26356	4/22/2008	$ 30.00
6449	26251	4/22/2008	$ 50.00
6451	26511	4/22/2008	$ 414.00
6453	26412	4/23/2008	$ 394.00
6455	26523	4/23/2008	$ 450.00
6457	26305	4/23/2008	$ 472.00
6459	26258	4/24/2008	$ 90.93
6461	26525	4/24/2008	$ 517.00
6463	26526	4/24/2008	$ 517.00
6465	26362	4/24/2008	$ 652.00
6467	26363	4/24/2008	$ 657.00
6469	26261	4/25/2008	$ 66.77
6471	26259	4/25/2008	$ 358.82
6473	26282	4/26/2008	$ 65.49
6475	26536	4/26/2008	$ 517.00
6477	26366	4/26/2008	$ 828.00
6479	26417	4/27/2008	$ 414.00

Line No.	Call No	Call Date	Amount
6392	2012-1243	2/3/2012	$ 817.44
6394	2012-1262	2/4/2012	$ 50.00
6396	2012-1263	2/4/2012	$ 110.72
6398	2012-1265	2/4/2012	$ 417.00
6400	2012-1271	2/4/2012	$ 417.00
6402	2012-1255	2/4/2012	$ 531.40
6404	2012-1285	2/5/2012	$ 621.92
6406	2012-1291	2/6/2012	$ 75.00
6408	2012-1290	2/6/2012	$ 164.63
6410	38363	2/6/2012	$ 413.40
6412	2012-1295	2/6/2012	$ 457.56
6414	2012-1304	2/6/2012	$ 458.60
6416	2012-1289	2/6/2012	$ 471.90
6418	2012-1287	2/6/2012	$ 542.88
6420	2012-1300	2/6/2012	$ 660.40
6422	2012-1305	2/7/2012	$ 672.84
6424	2012-1306	2/7/2012	$ 746.72
6426	2012-1307	2/7/2012	$ 899.08
6428	2012-1324	2/8/2012	$ 137.61
6430	2012-1339	2/8/2012	$ 561.56
6432	2012-1333	2/8/2012	$ 585.52
6434	2012-1338	2/8/2012	$ 625.00
6436	2012-1336	2/8/2012	$ 793.52
6438	2012-1334	2/8/2012	$ 801.84
6440	2012-1331	2/8/2012	$ 920.40
6442	2012-1347	2/9/2012	$ 417.00
6444	2012-1367	2/10/2012	$ 30.00
6446	2012-1362	2/10/2012	$ 314.60
6448	2012-1356	2/10/2012	$ 521.00
6450	2012-1355	2/10/2012	$ 604.20
6452	2012-1360	2/10/2012	$ 699.88
6454	2012-1358	2/10/2012	$ 722.80
6456	2012-1380	2/11/2012	$ 538.72
6458	2012-1379	2/11/2012	$ 562.60
6460	2012-1369	2/11/2012	$ 586.56
6462	2012-1385	2/12/2012	$ 448.20
6464	2012-1382	2/12/2012	$ 489.80
6466	2012-1383	2/12/2012	$ 560.52
6468	2012-1403	2/12/2012	$ 593.80
6470	2012-1386	2/12/2012	$ 664.56
6472	2012-1404	2/13/2012	$ 75.00
6474	2012-1416	2/13/2012	$ 446.12
6476	2012-1407	2/13/2012	$ 994.20
6478	2012-1429	2/14/2012	$ 97.36
6480	2012-1436	2/14/2012	$ 457.56

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Line No.	Call No	Call Date	Amount
6481	26420	4/27/2008	$ 423.00
6483	26263	4/27/2008	$ 463.00
6485	26540	4/28/2008	$ 522.00
6487	26266	4/28/2008	$ 571.00
6489	26265	4/28/2008	$ 616.00
6491	26441	4/29/2008	$ 30.00
6493	26423	4/29/2008	$ 290.00
6495	26422	4/29/2008	$ 340.50
6497	26428	4/29/2008	$ 405.00
6499	26426	4/29/2008	$ 454.00
6501	26442	4/30/2008	$ 30.00
6503	26269	4/30/2008	$ 58.00
6505	26432	4/30/2008	$ 387.00
6507	26270	4/30/2008	$ 508.00
6509	26636	5/1/2008	$ 423.00
6511	26445	5/2/2008	$ 74.47
6513	26735	5/2/2008	$ 369.00
6515	26734	5/2/2008	$ 423.00
6517	26515	5/2/2008	$ 598.00
6519	26625	5/3/2008	$ 625.00
6521	26519	5/3/2008	$ 657.00
6523	26624	5/3/2008	$ 661.00
6525	26527	5/4/2008	$ 517.00
6527	26644	5/5/2008	$ 50.00
6529	26742	5/5/2008	$ 405.00
6531	26642	5/5/2008	$ 445.00
6533	26449	5/5/2008	$ 468.00
6535	26641	5/5/2008	$ 580.00
6537	26645	5/6/2008	$ 423.00
6539	26679	5/7/2008	$ 89.88
6541	26634	5/7/2008	$ 571.00
6543	26650	5/8/2008	$ 477.00
6545	26452	5/8/2008	$ 625.00
6547	26652	5/9/2008	$ 71.67
6549	26558	5/9/2008	$ 80.00
6551	26561	5/9/2008	$ 558.00
6553	26776	5/10/2008	$ 49.00
6555	26653	5/10/2008	$ 427.00
6557	26777	5/11/2008	$ 414.00
6559	25963	5/11/2008	$ 423.00
6561	26778	5/11/2008	$ 423.00
6563	26575	5/11/2008	$ 450.00
6565	26779	5/11/2008	$ 472.00
6567	26658	5/11/2008	$ 535.00
6569	26655	5/11/2008	$ 544.00

Line No.	Call No	Call Date	Amount
6482	2012-1427	2/14/2012	$ 746.20
6484	2012-1448	2/15/2012	$ 119.01
6486	2012-1445	2/15/2012	$ 493.96
6488	2012-1463	2/15/2012	$ 541.80
6490	38360	2/15/2012	$ 577.95
6492	2012-1442	2/15/2012	$ 577.95
6494	2012-1467	2/15/2012	$ 660.40
6496	2012-1452	2/15/2012	$ 832.00
6498	2012-1470	2/16/2012	$ 514.76
6500	2012-1476	2/16/2012	$ 620.84
6502	2012-1482	2/17/2012	$ 77.70
6504	2012-1494	2/17/2012	$ 542.84
6506	2012-1488	2/17/2012	$ 663.52
6508	2012-1495	2/18/2012	$ 90.68
6510	2012-1508	2/18/2012	$ 458.60
6512	2012-1507	2/18/2012	$ 503.32
6514	2012-1513	2/18/2012	$ 529.32
6516	2012-1514	2/18/2012	$ 680.12
6518	2012-1519	2/19/2012	$ 81.78
6520	2012-1524	2/19/2012	$ 427.40
6522	2012-1526	2/19/2012	$ 614.60
6524	2012-1540	2/20/2012	$ 104.04
6526	2012-1536	2/20/2012	$ 525.20
6528	2012-1539	2/20/2012	$ 525.20
6530	2012-1541	2/20/2012	$ 529.32
6532	2012-1533	2/20/2012	$ 582.36
6534	2012-1544	2/20/2012	$ 604.24
6536	2012-1559	2/21/2012	$ 52.82
6538	2012-1558	2/21/2012	$ 85.83
6540	2012-1552	2/21/2012	$ 492.92
6542	2012-1562	2/21/2012	$ 583.40
6544	2012-1557	2/21/2012	$ 631.80
6546	2012-1569	2/22/2012	$ 521.00
6548	2012-1567	2/22/2012	$ 566.80
6550	2012-1579	2/23/2012	$ 477.32
6552	2012-1578	2/23/2012	$ 703.00
6554	2012-1598	2/24/2012	$ 75.00
6556	2012-1591	2/24/2012	$ 477.32
6558	2012-1594	2/24/2012	$ 494.00
6560	2012-1597	2/24/2012	$ 521.04
6562	2012-1604	2/25/2012	$ 75.00
6564	2012-1599	2/25/2012	$ 85.41
6566	2012-1612	2/25/2012	$ 512.68
6568	2012-1613	2/25/2012	$ 579.24
6570	2012-1644	2/26/2012	$ 417.00

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Line No.	Call No	Call Date	Amount
6571	26660	5/12/2008	$ 477.00
6573	26570	5/12/2008	$ 580.00
6575	26659	5/12/2008	$ 580.00
6577	26568	5/12/2008	$ 670.00
6579	26593	5/13/2008	$ 78.33
6581	26662	5/13/2008	$ 499.00
6583	26571	5/13/2008	$ 607.00
6585	26576	5/15/2008	$ 103.73
6587	26664	5/15/2008	$ 535.00
6589	26574	5/15/2008	$ 549.00
6591	26723	5/15/2008	$ 558.00
6593	26460	5/16/2008	$ 513.00
6595	26803	5/17/2008	$ 405.00
6597	26667	5/17/2008	$ 441.00
6599	26741	5/17/2008	$ 616.00
6601	26669	5/18/2008	$ 427.00
6603	26805	5/18/2008	$ 490.00
6605	26670	5/18/2008	$ 508.00
6607	26750	5/18/2008	$ 639.00
6609	26581	5/19/2008	$ 441.00
6611	26580	5/19/2008	$ 450.00
6613	26685	5/19/2008	$ 517.00
6615	26760	5/19/2008	$ 652.00
6617	26689	5/20/2008	$ 360.00
6619	26690	5/20/2008	$ 360.00
6621	26595	5/20/2008	$ 450.00
6623	26465	5/20/2008	$ 499.00
6625	26764	5/22/2008	$ 75.00
6627	26811	5/22/2008	$ 75.52
6629	26812	5/22/2008	$ 414.00
6631	26691	5/22/2008	$ 463.00
6633	26601	5/22/2008	$ 571.00
6635	26606	5/23/2008	$ 224.80
6637	26697	5/23/2008	$ 490.00
6639	26609	5/23/2008	$ 495.00
6641	26608	5/23/2008	$ 526.00
6643	26604	5/23/2008	$ 571.00
6645	26592	5/24/2008	$ 30.00
6647	26813	5/24/2008	$ 75.52
6649	26469	5/24/2008	$ 423.00
6651	26701	5/24/2008	$ 625.00
6653	26817	5/24/2008	$ 670.00
6655	26815	5/25/2008	$ 472.00
6657	26470	5/25/2008	$ 580.00
6659	26833	5/27/2008	$ 50.00

Line No.	Call No	Call Date	Amount
6572	2012-1626	2/26/2012	$ 574.04
6574	2012-1630	2/26/2012	$ 587.60
6576	2012-1636	2/26/2012	$ 613.60
6578	2012-1642	2/26/2012	$ 634.40
6580	2012-1624	2/26/2012	$ 639.60
6582	2012-1638	2/26/2012	$ 881.92
6584	2012-1649	2/27/2012	$ 30.00
6586	2012-1655	2/27/2012	$ 149.50
6588	2012-1671	2/28/2012	$ 98.37
6590	2012-1676	2/29/2012	$ 81.92
6592	2012-1681	2/29/2012	$ 505.40
6594	2012-1683	2/29/2012	$ 619.80
6596	2012-1682	2/29/2012	$ 658.32
6598	2012-1691	3/1/2012	$ 417.00
6600	2012-1702	3/1/2012	$ 470.04
6602	2012-1696	3/1/2012	$ 494.00
6604	2012-1695	3/1/2012	$ 706.16
6606	2012-1699	3/1/2012	$ 900.64
6608	2012-1707	3/2/2012	$ 100.00
6610	2012-1712	3/2/2012	$ 592.80
6612	2012-1709	3/2/2012	$ 773.76
6614	38370	3/3/2012	$ 257.40
6616	38371	3/3/2012	$ 336.15
6618	38369	3/3/2012	$ 339.27
6620	2012-1113	3/3/2012	$ 339.27
6622	2012-1100	3/3/2012	$ 521.00
6624	2012-1102	3/3/2012	$ 562.64
6626	2012-1120	3/4/2012	$ 100.00
6628	2012-1111	3/4/2012	$ 588.64
6630	2012-1125	3/5/2012	$ 463.80
6632	2012-1144	3/5/2012	$ 513.72
6634	2012-1157	3/5/2012	$ 715.00
6636	2012-1151	3/5/2012	$ 771.64
6638	2012-1158	3/6/2012	$ 91.18
6640	2012-1174	3/6/2012	$ 563.64
6642	2012-1798	3/7/2012	$ 575.08
6644	2012-1183	3/7/2012	$ 657.24
6646	2012-1195	3/7/2012	$ 663.52
6648	2012-1159	3/8/2012	$ 30.00
6650	2012-1143	3/8/2012	$ 535.60
6652	2012-1201	3/8/2012	$ 566.80
6654	2012-1163	3/8/2012	$ 653.12
6656	2012-1146	3/8/2012	$ 779.96
6658	2012-1722	3/9/2012	$ 427.40
6660	2012-1783	3/9/2012	$ 451.32

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Line No.	Call No	Call Date	Amount
6661	26617	5/27/2008	$ 75.00
6663	26707	5/27/2008	$ 105.20
6665	26287	5/27/2008	$ 450.00
6667	26709	5/27/2008	$ 450.00
6669	26714	5/28/2008	$ 450.00
6671	26836	5/28/2008	$ 454.00
6673	26717	5/28/2008	$ 459.00
6675	26477	5/28/2008	$ 481.00
6677	26718	5/29/2008	$ 70.62
6679	26623	5/29/2008	$ 508.00
6681	26628	5/30/2008	$ 384.37
6683	26480	5/30/2008	$ 406.15
6685	26839	5/30/2008	$ 423.00
6687	26724	5/30/2008	$ 517.00
6689	26726	5/31/2008	$ 423.00
6691	26725	5/31/2008	$ 508.00
6693	27216	6/1/2008	$ 371.25
6695	26847	6/1/2008	$ 423.00
6697	26994	6/1/2008	$ 450.00
6699	26998	6/1/2008	$ 468.00
6701	26927	6/1/2008	$ 517.00
6703	27215	6/1/2008	$ 522.75
6705	26846	6/1/2008	$ 594.00
6707	26996	6/1/2008	$ 652.00
6709	27094	6/2/2008	$ 75.00
6711	26849	6/2/2008	$ 477.00
6713	27004	6/2/2008	$ 508.00
6715	26852	6/3/2008	$ 99.00
6717	26851	6/3/2008	$ 490.00
6719	26932	6/3/2008	$ 508.00
6721	27005	6/3/2008	$ 544.00
6723	26850	6/3/2008	$ 549.00
6725	27269	6/3/2008	$ 567.00
6727	27222	6/3/2008	$ 580.00
6729	27224	6/4/2008	$ 378.00
6731	26936	6/4/2008	$ 481.00
6733	26935	6/4/2008	$ 490.00
6735	27008	6/4/2008	$ 526.00
6737	26937	6/4/2008	$ 535.00
6739	27104	6/5/2008	$ 75.00
6741	27009	6/5/2008	$ 459.00
6743	27010	6/5/2008	$ 508.00
6745	26856	6/5/2008	$ 513.00
6747	26858	6/5/2008	$ 535.00
6749	27013	6/6/2008	$ 360.00

Line No.	Call No	Call Date	Amount
6662	2012-1184	3/9/2012	$ 652.04
6664	2012-1742	3/10/2012	$ 521.04
6666	2012-1737	3/10/2012	$ 524.12
6668	2012-1729	3/10/2012	$ 599.36
6670	2012-1735	3/10/2012	$ 604.20
6672	2012-1731	3/10/2012	$ 652.08
6674	2012-1730	3/10/2012	$ 761.24
6676	2012-1747	3/11/2012	$ 447.16
6678	2012-1744	3/11/2012	$ 718.60
6680	2012-1762	3/12/2012	$ 478.36
6682	2012-1757	3/12/2012	$ 525.20
6684	2012-1769	3/12/2012	$ 529.32
6686	2012-1778	3/13/2012	$ 69.26
6688	2012-1791	3/13/2012	$ 75.00
6690	2012-1773	3/13/2012	$ 536.64
6692	2012-1771	3/13/2012	$ 692.64
6694	2012-1786	3/13/2012	$ 923.00
6696	2012-1801	3/14/2012	$ 50.00
6698	2012-1809	3/14/2012	$ 100.00
6700	2012-1800	3/14/2012	$ 465.88
6702	2012-1812	3/14/2012	$ 499.16
6704	2012-1814	3/14/2012	$ 785.20
6706	2012-1823	3/15/2012	$ 489.80
6708	2012-1818	3/15/2012	$ 515.80
6710	2012-1826	3/15/2012	$ 538.72
6712	2012-1843	3/16/2012	$ 784.16
6714	2012-1835	3/16/2012	$ 802.88
6716	2012-1859	3/17/2012	$ 78.68
6718	2012-1861	3/18/2012	$ 455.48
6720	2012-1893	3/19/2012	$ 30.00
6722	2012-1901	3/19/2012	$ 83.48
6724	2012-1895	3/19/2012	$ 458.60
6726	2012-1882	3/19/2012	$ 803.92
6728	2012-1919	3/20/2012	$ 83.48
6730	2012-1918	3/20/2012	$ 100.00
6732	2012-1930	3/20/2012	$ 484.60
6734	2012-1928	3/21/2012	$ 75.00
6736	2012-1932	3/21/2012	$ 105.09
6738	2012-1956	3/21/2012	$ 447.16
6740	2012-1948	3/21/2012	$ 494.00
6742	2012-1938	3/21/2012	$ 586.56
6744	2012-1933	3/21/2012	$ 606.28
6746	2012-1962	3/22/2012	$ 50.00
6748	2012-1975	3/23/2012	$ 591.76
6750	2012-1977	3/23/2012	$ 650.00

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Line No.	Call No	Call Date	Amount
6751	26941	6/6/2008	$ 517.00
6753	27112	6/7/2008	$ 92.45
6755	26943	6/7/2008	$ 463.00
6757	26860	6/7/2008	$ 531.00
6759	26867	6/8/2008	$ 11.83
6761	27017	6/8/2008	$ 88.20
6763	26944	6/8/2008	$ 472.00
6765	26866	6/8/2008	$ 486.00
6767	26945	6/9/2008	$ 405.00
6769	27147	6/10/2008	$ 432.00
6771	27150	6/10/2008	$ 432.00
6773	26949	6/10/2008	$ 463.00
6775	27229	6/10/2008	$ 490.00
6777	26948	6/10/2008	$ 508.00
6779	27139	6/10/2008	$ 648.00
6781	27154	6/10/2008	$ 832.00
6783	27024	6/11/2008	$ 562.00
6785	27234	6/12/2008	$ 75.52
6787	26950	6/12/2008	$ 472.00
6789	27041	6/12/2008	$ 481.00
6791	26873	6/12/2008	$ 562.00
6793	27029	6/13/2008	$ 535.00
6795	27030	6/13/2008	$ 571.00
6797	27031	6/14/2008	$ 360.00
6799	26957	6/14/2008	$ 423.00
6801	27033	6/14/2008	$ 450.00
6803	26959	6/14/2008	$ 472.00
6805	27032	6/14/2008	$ 517.00
6807	27236	6/15/2008	$ 481.00
6809	26962	6/15/2008	$ 490.00
6811	27036	6/15/2008	$ 571.00
6813	27165	6/15/2008	$ 679.00
6815	27163	6/15/2008	$ 697.00
6817	26965	6/16/2008	$ 490.00
6819	26883	6/16/2008	$ 589.00
6821	27198	6/16/2008	$ 612.00
6823	27199	6/16/2008	$ 648.00
6825	26881	6/16/2008	$ 670.00
6827	27202	6/16/2008	$ 675.00
6829	26968	6/17/2008	$ 454.00
6831	26885	6/17/2008	$ 544.00
6833	26888	6/17/2008	$ 630.00
6835	26971	6/18/2008	$ 423.00
6837	27045	6/18/2008	$ 441.00
6839	26892	6/18/2008	$ 454.00

Line No.	Call No	Call Date	Amount
6752	2012-1974	3/23/2012	$ 692.60
6754	2012-1986	3/24/2012	$ 527.24
6756	2012-1978	3/24/2012	$ 803.92
6758	2012-1997	3/25/2012	$ 556.40
6760	2012-1999	3/25/2012	$ 574.08
6762	2012-2021	3/26/2012	$ 473.16
6764	2012-2019	3/26/2012	$ 526.20
6766	2012-2008	3/26/2012	$ 528.28
6768	2012-2020	3/26/2012	$ 807.56
6770	2012-2038	3/27/2012	$ 554.32
6772	2012-2039	3/27/2012	$ 586.56
6774	2012-2054	3/27/2012	$ 711.32
6776	2012-2035	3/27/2012	$ 718.64
6778	2012-2026	3/27/2012	$ 985.40
6780	2012-2067	3/28/2012	$ 39.39
6782	2012-2084	3/29/2012	$ 445.08
6784	2012-2083	3/29/2012	$ 599.04
6786	2012-2114	3/29/2012	$ 618.80
6788	2012-2080	3/29/2012	$ 635.40
6790	2012-2116	3/30/2012	$ 50.00
6792	2012-2101	3/30/2012	$ 496.04
6794	2012-2108	3/30/2012	$ 1,006.20
6796	2012-2120	3/31/2012	$ 535.56
6798	2012-2130	3/31/2012	$ 606.32
6800	2012-2274	4/1/2012	$ 92.86
6802	2012-2153	4/1/2012	$ 150.00
6804	2012-2145	4/1/2012	$ 604.24
6806	2012-2150	4/1/2012	$ 848.60
6808	2012-2170	4/2/2012	$ 711.32
6810	2012-2177	4/3/2012	$ 50.00
6812	2012-2197	4/3/2012	$ 445.08
6814	2012-2194	4/3/2012	$ 481.48
6816	2012-2180	4/3/2012	$ 598.00
6818	2012-2181	4/3/2012	$ 605.28
6820	2012-2185	4/3/2012	$ 627.08
6822	2012-2204	4/3/2012	$ 902.20
6824	2012-2220	4/4/2012	$ 417.00
6826	2012-2221	4/4/2012	$ 480.44
6828	2012-2218	4/4/2012	$ 719.68
6830	2012-2230	4/4/2012	$ 770.64
6832	2012-2213	4/4/2012	$ 828.84
6834	2012-2251	4/5/2012	$ 107.79
6836	2012-2232	4/5/2012	$ 417.00
6838	2012-2253	4/5/2012	$ 560.52
6840	2012-2246	4/5/2012	$ 596.96

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Line No.	Call No	Call Date	Amount
6841	26889	6/18/2008	$ 463.00
6843	26891	6/18/2008	$ 463.00
6845	27238	6/18/2008	$ 517.00
6847	26970	6/18/2008	$ 535.00
6849	27203	6/18/2008	$ 688.00
6851	27256	6/19/2008	$ 116.33
6853	27046	6/19/2008	$ 472.00
6855	26896	6/19/2008	$ 580.00
6857	27048	6/20/2008	$ 50.00
6859	26973	6/20/2008	$ 414.00
6861	27054	6/20/2008	$ 508.00
6863	27049	6/20/2008	$ 526.00
6865	26899	6/20/2008	$ 589.00
6867	27260	6/20/2008	$ 598.00
6869	26975	6/21/2008	$ 30.00
6871	27276	6/21/2008	$ 100.00
6873	26977	6/21/2008	$ 250.00
6875	26900	6/21/2008	$ 463.00
6877	27210	6/21/2008	$ 486.00
6879	27079	6/21/2008	$ 495.00
6881	27050	6/21/2008	$ 508.00
6883	26974	6/21/2008	$ 517.00
6885	27211	6/21/2008	$ 558.00
6887	27208	6/21/2008	$ 612.00
6889	26904	6/22/2008	$ 360.00
6891	27055	6/22/2008	$ 414.00
6893	27057	6/22/2008	$ 526.00
6895	26905	6/23/2008	$ 158.50
6897	26907	6/23/2008	$ 381.00
6899	26982	6/23/2008	$ 481.00
6901	26908	6/23/2008	$ 504.00
6903	27059	6/23/2008	$ 1,012.00
6905	26983	6/24/2008	$ 396.00
6907	26911	6/24/2008	$ 495.00
6909	27278	6/24/2008	$ 535.00
6911	27080	6/24/2008	$ 643.00
6913	27286	6/26/2008	$ 580.00
6915	27248	6/26/2008	$ 585.00
6917	27250	6/26/2008	$ 679.00
6919	27247	6/26/2008	$ 688.00
6921	27064	6/27/2008	$ 450.00
6923	26987	6/27/2008	$ 481.00
6925	26917	6/27/2008	$ 553.00
6927	26920	6/28/2008	$ 445.00
6929	27065	6/28/2008	$ 459.00

Line No.	Call No	Call Date	Amount
6842	2012-2227	4/5/2012	$ 605.28
6844	2012-2256	4/6/2012	$ 805.96
6846	2012-2277	4/7/2012	$ 489.80
6848	2012-2305	4/7/2012	$ 526.24
6850	2012-2308	4/7/2012	$ 583.40
6852	2012-2314	4/7/2012	$ 647.92
6854	2012-2301	4/7/2012	$ 663.48
6856	2012-2286	4/7/2012	$ 812.20
6858	2012-2326	4/8/2012	$ 489.80
6860	2012-2325	4/8/2012	$ 558.48
6862	2012-2330	4/8/2012	$ 745.16
6864	2012-2331	4/8/2012	$ 789.36
6866	2012-2336	4/9/2012	$ 150.00
6868	2012-2348	4/9/2012	$ 510.60
6870	2012-2334	4/9/2012	$ 518.92
6872	2012-2352	4/9/2012	$ 518.92
6874	2012-2350	4/9/2012	$ 539.76
6876	38380	4/10/2012	$ 224.44
6878	2012-2367	4/10/2012	$ 521.00
6880	2012-2379	4/10/2012	$ 635.40
6882	2012-2378	4/10/2012	$ 657.28
6884	2012-2375	4/10/2012	$ 699.88
6886	2012-2359	4/10/2012	$ 712.40
6888	2012-2374	4/10/2012	$ 712.40
6890	2012-2382	4/10/2012	$ 795.60
6892	2012-2377	4/11/2012	$ 417.00
6894	2012-2381	4/11/2012	$ 586.52
6896	2012-2419	4/12/2012	$ 97.36
6898	2012-2413	4/12/2012	$ 417.00
6900	2012-2414	4/12/2012	$ 436.76
6902	2012-2410	4/12/2012	$ 476.28
6904	2012-2409	4/12/2012	$ 531.40
6906	2012-2435	4/13/2012	$ 30.00
6908	2012-2428	4/13/2012	$ 510.60
6910	2012-2422	4/13/2012	$ 566.80
6912	2012-2438	4/14/2012	$ 699.92
6914	2012-2437	4/14/2012	$ 791.44
6916	2012-2450	4/14/2012	$ 791.44
6918	2012-2439	4/14/2012	$ 889.72
6920	2012-2454	4/15/2012	$ 573.00
6922	2012-2472	4/16/2012	$ 75.00
6924	2012-2464	4/16/2012	$ 148.12
6926	2012-2466	4/16/2012	$ 494.00
6928	38378	4/16/2012	$ 662.48
6930	2012-2480	4/17/2012	$ 436.76

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Line No.	Call No	Call Date	Amount
6931	27066	6/28/2008	$ 459.00
6933	27067	6/28/2008	$ 517.00
6935	26922	6/29/2008	$ 90.93
6937	26923	6/29/2008	$ 463.00
6939	27073	6/29/2008	$ 481.00
6941	27071	6/29/2008	$ 495.00
6943	26921	6/29/2008	$ 517.00
6945	27262	6/29/2008	$ 567.00
6947	26925	6/29/2008	$ 598.00
6949	27081	6/30/2008	$ 30.00
6951	27074	6/30/2008	$ 71.91
6953	26991	6/30/2008	$ 481.00
6955	27268	6/30/2008	$ 585.00
6957	27263	6/30/2008	$ 679.00
6959	27295	7/1/2008	$ 490.00
6961	27095	7/1/2008	$ 571.00
6963	27337	7/1/2008	$ 670.00
6965	27300	7/2/2008	$ 490.00
6967	27341	7/2/2008	$ 558.00
6969	27342	7/2/2008	$ 679.00
6971	27270	7/3/2008	$ 100.00
6973	27099	7/3/2008	$ 463.00
6975	27108	7/3/2008	$ 526.00
6977	27240	7/3/2008	$ 526.00
6979	27106	7/3/2008	$ 531.00
6981	27301	7/3/2008	$ 553.00
6983	27105	7/3/2008	$ 576.00
6985	27441	7/4/2008	$ 50.00
6987	27429	7/4/2008	$ 174.00
6989	27350	7/4/2008	$ 684.00
6991	27430	7/5/2008	$ 468.00
6993	27455	7/5/2008	$ 562.00
6995	27443	7/5/2008	$ 607.00
6997	27355	7/5/2008	$ 823.00
6999	27432	7/6/2008	$ 468.00
7001	27123	7/6/2008	$ 504.00
7003	27121	7/6/2008	$ 553.00
7005	27460	7/7/2008	$ 41.79
7007	27464	7/7/2008	$ 468.00
7009	27308	7/7/2008	$ 508.00
7011	27434	7/7/2008	$ 553.00
7013	27508	7/7/2008	$ 553.00
7015	27309	7/8/2008	$ 78.34
7017	27442	7/8/2008	$ 522.00
7019	27127	7/8/2008	$ 571.00

Line No.	Call No	Call Date	Amount
6932	2012-2491	4/17/2012	$ 609.44
6934	2012-2467	4/17/2012	$ 651.04
6936	2012-2495	4/17/2012	$ 751.92
6938	2012-2509	4/18/2012	$ 481.48
6940	2012-2505	4/18/2012	$ 496.04
6942	2012-2497	4/18/2012	$ 573.00
6944	2012-2518	4/18/2012	$ 657.24
6946	2012-2499	4/18/2012	$ 732.12
6948	2012-2515	4/18/2012	$ 778.96
6950	2012-2531	4/19/2012	$ 417.00
6952	2012-2516	4/19/2012	$ 453.15
6954	2012-2537	4/19/2012	$ 458.60
6956	2012-2536	4/19/2012	$ 609.40
6958	2012-2517	4/19/2012	$ 699.88
6960	2012-2562	4/20/2012	$ 72.28
6962	2012-2553	4/20/2012	$ 438.84
6964	2012-2544	4/20/2012	$ 521.00
6966	38385	4/20/2012	$ 523.35
6968	2012-2541	4/20/2012	$ 541.80
6970	2012-2542	4/20/2012	$ 541.84
6972	2012-2552	4/20/2012	$ 557.70
6974	2012-2568	4/21/2012	$ 604.24
6976	2012-2550	4/21/2012	$ 686.40
6978	2012-2581	4/22/2012	$ 92.44
6980	2012-2577	4/22/2012	$ 588.64
6982	2012-2604	4/23/2012	$ 50.00
6984	2012-2632	4/23/2012	$ 160.59
6986	2012-2597	4/23/2012	$ 417.00
6988	2012-2607	4/23/2012	$ 447.16
6990	2012-2601	4/23/2012	$ 729.00
6992	2012-2633	4/24/2012	$ 676.00
6994	2012-2631	4/24/2012	$ 723.80
6996	2012-2653	4/25/2012	$ 615.64
6998	2012-2650	4/25/2012	$ 682.24
7000	2012-2662	4/25/2012	$ 743.60
7002	2012-2654	4/26/2012	$ 102.96
7004	2012-2664	4/26/2012	$ 455.48
7006	2012-2656	4/26/2012	$ 486.68
7008	2012-2660	4/26/2012	$ 656.20
7010	2012-2668	4/26/2012	$ 790.92
7012	2012-2696	4/27/2012	$ 112.55
7014	2012-2683	4/27/2012	$ 449.24
7016	2012-2675	4/27/2012	$ 566.80
7018	2012-2694	4/27/2012	$ 605.28
7020	2012-2685	4/27/2012	$ 650.00

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Line No.	Call No	Call Date	Amount
7021	27661	7/10/2008	$ 414.00
7023	27770	7/10/2008	$ 414.00
7025	27472	7/10/2008	$ 441.00
7027	27470	7/10/2008	$ 490.00
7029	27471	7/10/2008	$ 508.00
7031	27452	7/10/2008	$ 571.00
7033	27138	7/11/2008	$ 83.58
7035	27275	7/11/2008	$ 495.00
7037	27476	7/11/2008	$ 508.00
7039	27137	7/11/2008	$ 580.00
7041	27821	7/11/2008	$ 594.00
7043	27145	7/12/2008	$ 432.00
7045	27142	7/12/2008	$ 549.00
7047	27141	7/12/2008	$ 562.00
7049	27285	7/12/2008	$ 616.00
7051	27146	7/13/2008	$ 423.00
7053	27465	7/13/2008	$ 456.70
7055	27367	7/13/2008	$ 670.00
7057	27311	7/14/2008	$ 39.60
7059	27370	7/14/2008	$ 567.00
7061	27578	7/15/2008	$ 508.00
7063	27171	7/16/2008	$ 499.00
7065	27001	7/17/2008	$ 80.00
7067	27378	7/17/2008	$ 697.00
7069	27480	7/17/2008	$ 699.00
7071	27488	7/18/2008	$ 30.00
7073	27348	7/18/2008	$ 50.00
7075	27317	7/18/2008	$ 62.87
7077	27486	7/18/2008	$ 109.80
7079	27583	7/18/2008	$ 360.00
7081	27584	7/18/2008	$ 450.00
7083	27381	7/18/2008	$ 679.00
7085	27318	7/19/2008	$ 99.80
7087	27588	7/19/2008	$ 450.00
7089	27515	7/19/2008	$ 490.00
7091	27516	7/19/2008	$ 508.00
7093	27382	7/19/2008	$ 567.00
7095	27585	7/19/2008	$ 589.00
7097	27384	7/19/2008	$ 679.00
7099	27385	7/19/2008	$ 861.00
7101	27320	7/20/2008	$ 423.00
7103	27590	7/20/2008	$ 508.00
7105	27491	7/21/2008	$ 517.00
7107	27390	7/21/2008	$ 567.00
7109	27593	7/22/2008	$ 82.27

Line No.	Call No	Call Date	Amount
7022	2012-2707	4/28/2012	$ 457.56
7024	2012-2698	4/28/2012	$ 552.24
7026	2012-2700	4/28/2012	$ 656.20
7028	2012-2705	4/28/2012	$ 826.80
7030	2012-2712	4/29/2012	$ 944.32
7032	2012-2739	4/30/2012	$ 429.48
7034	2012-2728	4/30/2012	$ 661.40
7036	2012-2746	4/30/2012	$ 999.96
7038	2012-2740	5/1/2012	$ 69.26
7040	2012-2755	5/1/2012	$ 564.72
7042	2012-2758	5/1/2012	$ 730.04
7044	2012-2749	5/1/2012	$ 739.40
7046	2012-2767	5/1/2012	$ 752.96
7048	2012-2807	5/2/2012	$ 501.24
7050	2012-2773	5/2/2012	$ 593.80
7052	2012-2782	5/2/2012	$ 800.80
7054	2012-2780	5/2/2012	$ 912.60
7056	2012-2808	5/3/2012	$ 86.68
7058	2012-2816	5/3/2012	$ 458.60
7060	2012-2793	5/3/2012	$ 522.08
7062	2012-2828	5/3/2012	$ 578.24
7064	2012-2805	5/3/2012	$ 697.80
7066	2012-2832	5/4/2012	$ 85.69
7068	2012-2821	5/4/2012	$ 577.20
7070	2012-2842	5/4/2012	$ 593.80
7072	2012-2841	5/4/2012	$ 617.76
7074	2012-2831	5/4/2012	$ 662.48
7076	2012-2848	5/4/2012	$ 755.00
7078	2012-2840	5/5/2012	$ 586.56
7080	2012-2847	5/5/2012	$ 798.72
7082	2012-2866	5/6/2012	$ 84.15
7084	2012-2887	5/6/2012	$ 635.40
7086	2012-2869	5/6/2012	$ 656.20
7088	2012-2856	5/6/2012	$ 660.40
7090	2012-2883	5/7/2012	$ 75.00
7092	2012-2882	5/7/2012	$ 715.48
7094	2012-2885	5/7/2012	$ 716.98
7096	2012-2901	5/8/2012	$ 417.00
7098	2012-2928	5/8/2012	$ 714.44
7100	2012-2910	5/8/2012	$ 723.80
7102	2012-2920	5/9/2012	$ 549.08
7104	2012-2935	5/9/2012	$ 588.60
7106	2012-2940	5/9/2012	$ 665.60
7108	2012-2968	5/10/2012	$ 546.00
7110	2012-2971	5/10/2012	$ 618.80

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Line No.	Call No	Call Date	Amount
7111	27323	7/22/2008	$ 481.00
7113	27495	7/22/2008	$ 499.00
7115	27183	7/23/2008	$ 454.00
7117	27394	7/24/2008	$ 75.00
7119	27600	7/24/2008	$ 450.00
7121	27419	7/24/2008	$ 454.00
7123	27521	7/24/2008	$ 499.00
7125	27518	7/24/2008	$ 598.00
7127	27328	7/25/2008	$ 396.00
7129	27327	7/25/2008	$ 445.00
7131	27606	7/26/2008	$ 441.00
7133	27609	7/26/2008	$ 441.00
7135	27398	7/26/2008	$ 567.00
7137	27186	7/26/2008	$ 598.00
7139	27397	7/26/2008	$ 598.00
7141	27189	7/27/2008	$ 589.00
7143	27400	7/27/2008	$ 688.00
7145	27402	7/27/2008	$ 751.00
7147	27500	7/28/2008	$ 100.00
7149	27192	7/28/2008	$ 481.00
7151	27191	7/28/2008	$ 499.00
7153	27190	7/28/2008	$ 517.00
7155	27616	7/29/2008	$ 405.00
7157	27200	7/29/2008	$ 427.00
7159	27504	7/29/2008	$ 553.00
7161	27523	7/30/2008	$ 396.00
7163	27411	7/30/2008	$ 445.50
7165	27617	7/30/2008	$ 450.00
7167	27410	7/30/2008	$ 495.00
7169	27618	7/31/2008	$ 360.00
7171	27335	7/31/2008	$ 405.00
7173	27415	7/31/2008	$ 684.00
7175	27522	8/1/2008	$ 337.50
7177	27520	8/1/2008	$ 387.75
7179	27517	8/1/2008	$ 562.00
7181	27519	8/1/2008	$ 616.00
7183	27878	8/2/2008	$ 414.00
7185	27728	8/2/2008	$ 490.00
7187	27529	8/2/2008	$ 526.00
7189	27881	8/2/2008	$ 553.00
7191	27526	8/2/2008	$ 562.00
7193	27536	8/3/2008	$ 477.00
7195	27540	8/3/2008	$ 499.00
7197	27538	8/3/2008	$ 553.00
7199	27673	8/3/2008	$ 585.00

Line No.	Call No	Call Date	Amount
7112	2012-2964	5/10/2012	$ 729.00
7114	2012-2983	5/11/2012	$ 106.36
7116	2012-2974	5/11/2012	$ 417.00
7118	2012-2981	5/11/2012	$ 618.80
7120	2012-2997	5/12/2012	$ 100.00
7122	2012-2991	5/12/2012	$ 586.56
7124	2012-2988	5/12/2012	$ 594.88
7126	2012-2992	5/12/2012	$ 617.76
7128	2012-2987	5/12/2012	$ 633.36
7130	2012-2994	5/12/2012	$ 653.12
7132	2012-3012	5/12/2012	$ 670.80
7134	2012-3006	5/12/2012	$ 795.60
7136	2012-3008	5/13/2012	$ 50.00
7138	2012-3003	5/13/2012	$ 136.76
7140	2012-3001	5/13/2012	$ 510.60
7142	2012-2998	5/13/2012	$ 718.60
7144	38402	5/13/2012	$ 772.68
7146	2012-3027	5/14/2012	$ 67.70
7148	2012-3034	5/14/2012	$ 652.08
7150	2012-3041	5/15/2012	$ 51.68
7152	2012-3060	5/15/2012	$ 77.14
7154	2012-3047	5/15/2012	$ 88.08
7156	2012-3056	5/15/2012	$ 453.40
7158	2012-3048	5/15/2012	$ 494.00
7160	2012-3039	5/15/2012	$ 508.52
7162	2012-3046	5/15/2012	$ 566.80
7164	2012-3053	5/15/2012	$ 672.84
7166	2012-3057	5/15/2012	$ 699.88
7168	2012-3072	5/16/2012	$ 75.00
7170	2012-3065	5/16/2012	$ 120.56
7172	38390	5/16/2012	$ 422.73
7174	2012-3069	5/16/2012	$ 422.73
7176	2012-3092	5/16/2012	$ 456.52
7178	2012-3084	5/16/2012	$ 535.56
7180	2012-3079	5/16/2012	$ 625.00
7182	2012-3075	5/16/2012	$ 845.52
7184	2012-3107	5/17/2012	$ 109.17
7186	2012-3088	5/17/2012	$ 417.00
7188	2012-3102	5/17/2012	$ 428.22
7190	2012-3087	5/17/2012	$ 520.00
7192	2012-3094	5/17/2012	$ 583.44
7194	2012-3093	5/17/2012	$ 598.00
7196	2012-3099	5/17/2012	$ 610.48
7198	2012-3101	5/17/2012	$ 629.20
7200	2012-3146	5/18/2012	$ 541.80

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Line No.	Call No	Call Date	Amount	Line No.	Call No	Call Date	Amount
7201	27776	8/3/2008	$ 679.00	7202	2012-3144	5/18/2012	$ 625.00
7203	27671	8/3/2008	$ 688.00	7204	2012-3137	5/18/2012	$ 645.84
7205	27674	8/4/2008	$ 463.00	7206	2012-3111	5/18/2012	$ 816.40
7207	27542	8/4/2008	$ 535.00	7208	2012-3145	5/19/2012	$ 75.00
7209	27778	8/4/2008	$ 576.00	7210	2012-3147	5/19/2012	$ 417.00
7211	27782	8/5/2008	$ 436.00	7212	2012-3128	5/19/2012	$ 484.60
7213	27545	8/5/2008	$ 445.00	7214	2012-3141	5/19/2012	$ 607.36
7215	27544	8/5/2008	$ 499.00	7216	2012-3150	5/19/2012	$ 763.36
7217	27882	8/6/2008	$ 454.00	7218	2012-3169	5/20/2012	$ 494.00
7219	27677	8/6/2008	$ 499.00	7220	2012-3156	5/20/2012	$ 618.80
7221	27784	8/6/2008	$ 549.00	7222	2012-3174	5/20/2012	$ 791.44
7223	27548	8/6/2008	$ 598.00	7224	2012-3188	5/21/2012	$ 83.86
7225	27887	8/7/2008	$ 508.00	7226	2012-3191	5/21/2012	$ 195.92
7227	27786	8/8/2008	$ 75.00	7228	2012-3184	5/21/2012	$ 500.20
7229	27553	8/8/2008	$ 513.00	7230	2012-3186	5/21/2012	$ 584.44
7231	27555	8/8/2008	$ 553.00	7232	2012-3180	5/21/2012	$ 718.60
7233	27732	8/8/2008	$ 589.00	7234	2012-3185	5/21/2012	$ 824.72
7235	27787	8/9/2008	$ 612.00	7236	2012-3214	5/22/2012	$ 100.74
7237	27790	8/9/2008	$ 652.00	7238	2012-3215	5/22/2012	$ 569.88
7239	27792	8/10/2008	$ 408.30	7240	2012-3218	5/22/2012	$ 657.24
7241	27679	8/10/2008	$ 508.00	7242	2012-3210	5/22/2012	$ 659.32
7243	27916	8/11/2008	$ 30.00	7244	2012-3202	5/22/2012	$ 1,089.40
7245	27915	8/11/2008	$ 344.25	7246	2012-3234	5/23/2012	$ 456.52
7247	27558	8/11/2008	$ 360.00	7248	2012-3235	5/23/2012	$ 670.80
7249	27911	8/11/2008	$ 472.00	7250	2012-3231	5/23/2012	$ 774.80
7251	27682	8/11/2008	$ 526.00	7252	2012-3242	5/24/2012	$ 176.28
7253	27894	8/11/2008	$ 535.00	7254	2012-3250	5/24/2012	$ 417.00
7255	27807	8/11/2008	$ 940.00	7256	2012-3258	5/24/2012	$ 573.00
7257	27563	8/12/2008	$ 396.00	7258	2012-3241	5/24/2012	$ 629.20
7259	27808	8/12/2008	$ 481.00	7260	2012-3237	5/24/2012	$ 712.40
7261	27917	8/12/2008	$ 481.00	7262	38387	5/25/2012	$ 421.95
7263	27685	8/13/2008	$ 49.90	7264	2012-3269	5/25/2012	$ 554.28
7265	27684	8/13/2008	$ 459.00	7266	2012-3266	5/25/2012	$ 621.92
7267	27919	8/13/2008	$ 481.00	7268	2012-3274	5/26/2012	$ 566.80
7269	27683	8/13/2008	$ 517.00	7270	2012-3276	5/26/2012	$ 566.80
7271	27738	8/14/2008	$ 100.00	7272	2012-3279	5/26/2012	$ 587.60
7273	27922	8/14/2008	$ 690.00	7274	2012-3273	5/26/2012	$ 730.08
7275	27740	8/15/2008	$ 436.00	7276	2012-3317	5/28/2012	$ 50.00
7277	27923	8/15/2008	$ 481.00	7278	38362	5/28/2012	$ 527.24
7279	27689	8/15/2008	$ 499.00	7280	2012-3320	5/28/2012	$ 666.60
7281	27694	8/16/2008	$ 486.00	7282	2012-3329	5/29/2012	$ 583.40
7283	27693	8/16/2008	$ 580.00	7284	2012-3327	5/29/2012	$ 748.80
7285	27815	8/16/2008	$ 706.00	7286	2012-3332	5/29/2012	$ 972.40
7287	27932	8/17/2008	$ 100.00	7288	2012-3345	5/30/2012	$ 417.00
7289	27700	8/17/2008	$ 441.00	7290	2012-3363	5/30/2012	$ 681.20

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Line No.	Call No	Call Date	Amount
7291	27696	8/17/2008	$ 526.00
7293	27577	8/17/2008	$ 562.00
7295	27701	8/18/2008	$ 508.00
7297	27819	8/18/2008	$ 625.00
7299	27939	8/19/2008	$ 50.00
7301	28061	8/20/2008	$ 322.50
7303	28062	8/20/2008	$ 367.50
7305	27941	8/20/2008	$ 490.00
7307	27706	8/21/2008	$ 508.00
7309	27621	8/21/2008	$ 513.00
7311	28064	8/21/2008	$ 526.00
7313	27830	8/21/2008	$ 652.00
7315	27989	8/22/2008	$ 77.28
7317	28072	8/22/2008	$ 499.00
7319	27623	8/22/2008	$ 517.00
7321	28076	8/23/2008	$ 64.18
7323	28073	8/23/2008	$ 414.00
7325	27714	8/23/2008	$ 441.00
7327	27716	8/23/2008	$ 441.00
7329	27715	8/23/2008	$ 508.00
7331	27631	8/23/2008	$ 526.00
7333	27839	8/24/2008	$ 111.09
7335	27632	8/24/2008	$ 472.00
7337	27634	8/24/2008	$ 562.00
7339	27838	8/25/2008	$ 553.00
7341	27843	8/26/2008	$ 706.00
7343	27643	8/27/2008	$ 109.78
7345	27754	8/27/2008	$ 477.00
7347	27641	8/27/2008	$ 553.00
7349	27642	8/27/2008	$ 580.00
7351	27846	8/27/2008	$ 621.00
7353	27646	8/28/2008	$ 95.37
7355	27723	8/28/2008	$ 423.00
7357	27645	8/28/2008	$ 522.00
7359	27765	8/28/2008	$ 562.00
7361	27766	8/28/2008	$ 679.00
7363	28086	8/29/2008	$ 387.00
7365	27647	8/29/2008	$ 499.00
7367	27850	8/29/2008	$ 639.00
7369	28087	8/30/2008	$ 450.00
7371	27651	8/30/2008	$ 472.00
7373	27650	8/30/2008	$ 508.00
7375	27725	8/30/2008	$ 517.00
7377	27658	8/31/2008	$ 82.35
7379	27655	8/31/2008	$ 598.00

Line No.	Call No	Call Date	Amount
7292	2012-3372	5/30/2012	$ 687.40
7294	2012-3375	5/31/2012	$ 476.28
7296	2012-3369	5/31/2012	$ 556.40
7298	2012-3377	6/1/2012	$ 30.00
7300	2012-3394	6/1/2012	$ 458.60
7302	2012-3376	6/1/2012	$ 569.92
7304	2012-3423	6/2/2012	$ 30.00
7306	2012-3422	6/2/2012	$ 469.00
7308	2012-3420	6/2/2012	$ 519.96
7310	2012-3443	6/3/2012	$ 460.68
7312	2012-3427	6/3/2012	$ 544.96
7314	2012-3442	6/3/2012	$ 560.56
7316	2012-3441	6/3/2012	$ 648.96
7318	2012-3426	6/3/2012	$ 674.92
7320	2012-3429	6/3/2012	$ 681.20
7322	2012-3462	6/4/2012	$ 466.92
7324	2012-3599	6/5/2012	$ 489.80
7326	2012-3465	6/5/2012	$ 529.32
7328	2012-3502	6/6/2012	$ 535.56
7330	2012-3485	6/6/2012	$ 573.00
7332	2012-3476	6/6/2012	$ 588.60
7334	2012-3490	6/6/2012	$ 798.72
7336	2012-3497	6/6/2012	$ 1,051.96
7338	2012-3501	6/7/2012	$ 573.00
7340	2012-3520	6/7/2012	$ 728.00
7342	2012-3532	6/7/2012	$ 806.00
7344	38409	6/8/2012	$ 366.75
7346	2012-3539	6/8/2012	$ 486.68
7348	2012-3541	6/8/2012	$ 621.92
7350	2012-3526	6/8/2012	$ 831.48
7352	2012-3557	6/9/2012	$ 113.07
7354	2012-3552	6/9/2012	$ 531.40
7356	2012-3576	6/10/2012	$ 449.24
7358	2012-3574	6/10/2012	$ 487.72
7360	2012-3601	6/11/2012	$ 599.04
7362	2012-3604	6/11/2012	$ 656.20
7364	2012-3591	6/11/2012	$ 671.80
7366	2012-3612	6/12/2012	$ 150.00
7368	2012-3615	6/12/2012	$ 794.56
7370	2012-3619	6/12/2012	$ 810.16
7372	2012-3632	6/13/2012	$ 70.25
7374	2012-3646	6/13/2012	$ 472.12
7376	2012-3650	6/13/2012	$ 479.40
7378	2012-3638	6/13/2012	$ 587.60
7380	2012-3643	6/13/2012	$ 604.20

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Line No.	Call No	Call Date	Amount
7381	27854	8/31/2008	$ 603.00
7383	27852	8/31/2008	$ 612.00
7385	28161	9/1/2008	$ 504.00
7387	27856	9/1/2008	$ 634.00
7389	28162	9/2/2008	$ 75.00
7391	27858	9/2/2008	$ 387.00
7393	28125	9/2/2008	$ 423.00
7395	27956	9/2/2008	$ 562.00
7397	28126	9/3/2008	$ 625.00
7399	28024	9/4/2008	$ 396.00
7401	27963	9/4/2008	$ 459.00
7403	27867	9/4/2008	$ 580.00
7405	28166	9/5/2008	$ 652.00
7407	28167	9/5/2008	$ 652.00
7409	27967	9/6/2008	$ 53.50
7411	28169	9/6/2008	$ 73.30
7413	27771	9/6/2008	$ 371.25
7415	27772	9/6/2008	$ 371.25
7417	28030	9/6/2008	$ 427.00
7419	28028	9/6/2008	$ 490.00
7421	28129	9/7/2008	$ 459.00
7423	27969	9/7/2008	$ 468.00
7425	28031	9/7/2008	$ 490.00
7427	27888	9/7/2008	$ 508.00
7429	28171	9/7/2008	$ 643.00
7431	28033	9/9/2008	$ 77.03
7433	27973	9/9/2008	$ 116.28
7435	28175	9/10/2008	$ 30.00
7437	28135	9/10/2008	$ 441.00
7439	27975	9/10/2008	$ 517.00
7441	28038	9/10/2008	$ 607.00
7443	28039	9/11/2008	$ 90.00
7445	27896	9/11/2008	$ 100.61
7447	30432	9/11/2008	$ 517.00
7449	28176	9/12/2008	$ 118.95
7451	27897	9/12/2008	$ 490.00
7453	27980	9/13/2008	$ 499.00
7455	28048	9/14/2008	$ 441.00
7457	27901	9/14/2008	$ 508.00
7459	27993	9/15/2008	$ 138.00
7461	27992	9/15/2008	$ 414.00
7463	28141	9/15/2008	$ 490.00
7465	27984	9/15/2008	$ 499.00
7467	28050	9/16/2008	$ 472.00
7469	28058	9/17/2008	$ 414.00

Line No.	Call No	Call Date	Amount
7382	2012-3652	6/13/2012	$ 648.96
7384	2012-3624	6/13/2012	$ 657.28
7386	2012-3651	6/13/2012	$ 666.60
7388	2012-3640	6/13/2012	$ 771.16
7390	2012-3669	6/14/2012	$ 50.00
7392	2012-3683	6/15/2012	$ 645.80
7394	2012-3691	6/15/2012	$ 816.40
7396	2012-3707	6/16/2012	$ 533.48
7398	2012-3698	6/16/2012	$ 629.20
7400	2012-3699	6/16/2012	$ 647.88
7402	2012-3702	6/17/2012	$ 494.00
7404	2012-3726	6/17/2012	$ 606.28
7406	2012-3713	6/17/2012	$ 657.24
7408	2012-3701	6/17/2012	$ 665.60
7410	2012-3709	6/17/2012	$ 782.08
7412	2012-3704	6/17/2012	$ 816.40
7414	2012-3710	6/17/2012	$ 818.48
7416	2012-3737	6/18/2012	$ 95.13
7418	2012-3720	6/18/2012	$ 417.00
7420	2012-3728	6/18/2012	$ 444.04
7422	2012-3734	6/18/2012	$ 610.44
7424	2012-3732	6/18/2012	$ 628.16
7426	2012-3722	6/18/2012	$ 731.08
7428	2012-3746	6/19/2012	$ 539.72
7430	2012-3742	6/19/2012	$ 575.08
7432	2012-3738	6/19/2012	$ 583.40
7434	2012-3741	6/19/2012	$ 622.63
7436	2012-3761	6/19/2012	$ 625.00
7438	2012-3773	6/19/2012	$ 795.60
7440	2012-3767	6/20/2012	$ 110.58
7442	2012-3768	6/20/2012	$ 605.24
7444	2012-3774	6/20/2012	$ 656.20
7446	2012-3769	6/20/2012	$ 774.80
7448	2012-3781	6/21/2012	$ 531.44
7450	2012-3795	6/21/2012	$ 655.20
7452	2012-3796	6/21/2012	$ 659.32
7454	2012-3794	6/21/2012	$ 671.84
7456	2012-3811	6/22/2012	$ 75.00
7458	2012-3809	6/22/2012	$ 562.60
7460	2012-3813	6/22/2012	$ 579.28
7462	2012-3832	6/23/2012	$ 92.14
7464	2012-3835	6/23/2012	$ 417.00
7466	2012-3825	6/23/2012	$ 516.84
7468	2012-3822	6/23/2012	$ 521.00
7470	2012-3841	6/23/2012	$ 583.40

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Line No.	Call No	Call Date	Amount
7471	27988	9/17/2008	$ 459.00
7473	28067	9/18/2008	$ 84.89
7475	27907	9/18/2008	$ 580.00
7477	27995	9/19/2008	$ 50.00
7479	28246	9/20/2008	$ 351.00
7481	27914	9/20/2008	$ 387.00
7483	27996	9/20/2008	$ 508.00
7485	28147	9/20/2008	$ 513.00
7487	28191	9/20/2008	$ 630.00
7489	27997	9/21/2008	$ 481.00
7491	27927	9/21/2008	$ 562.00
7493	28194	9/21/2008	$ 625.00
7495	28195	9/22/2008	$ 122.40
7497	28096	9/22/2008	$ 481.00
7499	28150	9/22/2008	$ 495.00
7501	28248	9/23/2008	$ 106.20
7503	28154	9/23/2008	$ 168.00
7505	28098	9/23/2008	$ 463.00
7507	28100	9/23/2008	$ 477.00
7509	28251	9/23/2008	$ 486.00
7511	28200	9/24/2008	$ 68.80
7513	28199	9/24/2008	$ 109.78
7515	28253	9/24/2008	$ 513.00
7517	28155	9/24/2008	$ 621.00
7519	28201	9/24/2008	$ 724.00
7521	28105	9/25/2008	$ 423.00
7523	28106	9/25/2008	$ 544.00
7525	28203	9/25/2008	$ 879.00
7527	27801	9/26/2008	$ 30.00
7529	27803	9/26/2008	$ 384.75
7531	27805	9/26/2008	$ 435.00
7533	28009	9/26/2008	$ 441.00
7535	27948	9/27/2008	$ 517.00
7537	28011	9/27/2008	$ 562.00
7539	28120	9/28/2008	$ 423.00
7541	27949	9/28/2008	$ 459.00
7543	28013	9/28/2008	$ 468.00
7545	28111	9/28/2008	$ 481.00
7547	28208	9/28/2008	$ 706.00
7549	28158	9/29/2008	$ 414.00
7551	28114	9/29/2008	$ 427.00
7553	28112	9/29/2008	$ 517.00
7555	27953	9/29/2008	$ 643.00
7557	28209	9/29/2008	$ 679.00
7559	28035	9/30/2008	$ 462.00

Line No.	Call No	Call Date	Amount
7472	2012-3870	6/23/2012	$ 674.96
7474	2012-3827	6/23/2012	$ 743.60
7476	2012-3866	6/24/2012	$ 50.00
7478	2012-3859	6/24/2012	$ 448.20
7480	2012-3849	6/24/2012	$ 453.40
7482	2012-3850	6/24/2012	$ 545.96
7484	2012-3864	6/24/2012	$ 601.38
7486	2012-3862	6/24/2012	$ 774.80
7488	2012-3868	6/24/2012	$ 792.48
7490	2012-4029	6/25/2012	$ 100.00
7492	2012-3889	6/25/2012	$ 109.59
7494	2012-3878	6/25/2012	$ 524.12
7496	2012-3892	6/25/2012	$ 633.32
7498	2012-3893	6/25/2012	$ 710.28
7500	2012-3910	6/25/2012	$ 1,047.80
7502	2012-3922	6/26/2012	$ 30.00
7504	2012-3907	6/26/2012	$ 78.26
7506	2012-4002	6/27/2012	$ 13.44
7508	2012-4001	6/27/2012	$ 141.21
7510	2012-3942	6/27/2012	$ 494.00
7512	2012-4007	6/27/2012	$ 512.68
7514	2012-3951	6/27/2012	$ 514.76
7516	2012-3943	6/27/2012	$ 526.20
7518	2012-4008	6/27/2012	$ 579.28
7520	2012-3944	6/27/2012	$ 665.56
7522	2012-4019	6/27/2012	$ 681.20
7524	2012-4021	6/28/2012	$ 476.28
7526	2012-4011	6/28/2012	$ 584.44
7528	2012-4022	6/28/2012	$ 587.60
7530	2012-4020	6/28/2012	$ 588.60
7532	2012-4031	6/28/2012	$ 601.12
7534	2012-4054	6/29/2012	$ 67.49
7536	2012-4040	6/29/2012	$ 668.68
7538	2012-4068	6/30/2012	$ 100.00
7540	2012-4071	6/30/2012	$ 469.00
7542	2012-4058	6/30/2012	$ 502.40
7544	2012-4053	6/30/2012	$ 609.40
7546	2012-4067	6/30/2012	$ 650.00
7548	2012-4072	6/30/2012	$ 881.40
7550	2012-4083	7/1/2012	$ 89.77
7552	2012-4085	7/1/2012	$ 489.80
7554	2012-4089	7/1/2012	$ 504.40
7556	2012-4086	7/1/2012	$ 521.00
7558	2012-4078	7/1/2012	$ 556.92
7560	2012-4076	7/1/2012	$ 573.00

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Line No.	Call No	Call Date	Amount
7561	28036	9/30/2008	$ 462.00
7563	28015	9/30/2008	$ 468.00
7565	28123	9/30/2008	$ 481.00
7567	28298	10/1/2008	$ 75.00
7569	28210	10/1/2008	$ 477.00
7571	28392	10/2/2008	$ 73.10
7573	28216	10/2/2008	$ 396.00
7575	28390	10/2/2008	$ 396.00
7577	28214	10/2/2008	$ 423.00
7579	28215	10/2/2008	$ 441.00
7581	28389	10/2/2008	$ 517.00
7583	28300	10/2/2008	$ 544.00
7585	28301	10/2/2008	$ 589.00
7587	28347	10/2/2008	$ 607.00
7589	28299	10/2/2008	$ 652.00
7591	28394	10/3/2008	$ 65.49
7593	28305	10/3/2008	$ 544.00
7595	28355	10/4/2008	$ 356.40
7597	28219	10/4/2008	$ 427.00
7599	28220	10/5/2008	$ 441.00
7601	28360	10/5/2008	$ 652.00
7603	28315	10/6/2008	$ 450.00
7605	28397	10/6/2008	$ 454.00
7607	28489	10/6/2008	$ 535.00
7609	28400	10/7/2008	$ 405.00
7611	28399	10/7/2008	$ 427.00
7613	28398	10/7/2008	$ 445.00
7615	28318	10/8/2008	$ 360.00
7617	28401	10/8/2008	$ 463.00
7619	28223	10/8/2008	$ 508.00
7621	28490	10/8/2008	$ 652.00
7623	28322	10/9/2008	$ 589.00
7625	28494	10/9/2008	$ 612.00
7627	28492	10/9/2008	$ 760.00
7629	28404	10/10/2008	$ 236.00
7631	28406	10/10/2008	$ 265.77
7633	28230	10/10/2008	$ 468.00
7635	28232	10/10/2008	$ 490.00
7637	28233	10/10/2008	$ 508.00
7639	28409	10/11/2008	$ 77.03
7641	28408	10/11/2008	$ 360.00
7643	28499	10/11/2008	$ 612.00
7645	28414	10/12/2008	$ 414.00
7647	28332	10/12/2008	$ 562.00
7649	28502	10/12/2008	$ 648.00

Line No.	Call No	Call Date	Amount
7562	2012-4081	7/1/2012	$ 602.16
7564	2012-4082	7/1/2012	$ 648.92
7566	2012-4074	7/1/2012	$ 667.64
7568	2012-4109	7/2/2012	$ 448.20
7570	2012-4095	7/2/2012	$ 493.96
7572	2012-4111	7/2/2012	$ 845.52
7574	2012-4105	7/2/2012	$ 850.72
7576	2012-4127	7/3/2012	$ 30.00
7578	2012-4133	7/3/2012	$ 75.00
7580	2012-4128	7/3/2012	$ 524.16
7582	2012-4126	7/3/2012	$ 656.20
7584	2012-4147	7/4/2012	$ 94.41
7586	2012-4142	7/4/2012	$ 574.08
7588	2012-4146	7/4/2012	$ 592.80
7590	2012-4148	7/4/2012	$ 613.60
7592	2012-4145	7/4/2012	$ 665.60
7594	2012-4199	7/5/2012	$ 75.00
7596	2012-4150	7/5/2012	$ 105.52
7598	2012-4157	7/5/2012	$ 437.80
7600	2012-4188	7/5/2012	$ 600.08
7602	2012-4160	7/5/2012	$ 608.40
7604	2012-4153	7/5/2012	$ 656.20
7606	2012-4172	7/5/2012	$ 718.60
7608	2012-4209	7/6/2012	$ 93.14
7610	2012-4220	7/6/2012	$ 572.00
7612	2012-4238	7/7/2012	$ 99.39
7614	2012-4226	7/7/2012	$ 495.00
7616	2012-4239	7/7/2012	$ 525.16
7618	2012-4224	7/7/2012	$ 644.80
7620	2012-4244	7/8/2012	$ 557.44
7622	2012-4240	7/8/2012	$ 562.64
7624	2012-4242	7/8/2012	$ 587.60
7626	2012-4251	7/8/2012	$ 604.20
7628	2012-4260	7/8/2012	$ 635.40
7630	2012-4249	7/8/2012	$ 660.40
7632	2012-4256	7/8/2012	$ 864.76
7634	2012-4266	7/9/2012	$ 494.00
7636	2012-4261	7/9/2012	$ 930.28
7638	2012-4285	7/10/2012	$ 532.48
7640	2012-4286	7/10/2012	$ 591.76
7642	2012-4295	7/10/2012	$ 648.92
7644	2012-4300	7/10/2012	$ 696.76
7646	2012-4306	7/10/2012	$ 799.76
7648	2012-4290	7/10/2012	$ 822.60
7650	2012-4318	7/11/2012	$ 132.90

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Line No.	Call No	Call Date	Amount
7651	28333	10/12/2008	$ 825.00
7653	28415	10/13/2008	$ 100.00
7655	28464	10/13/2008	$ 463.00
7657	28417	10/13/2008	$ 499.00
7659	28338	10/13/2008	$ 522.00
7661	28336	10/13/2008	$ 562.00
7663	28504	10/13/2008	$ 612.00
7665	28505	10/13/2008	$ 670.00
7667	28422	10/14/2008	$ 423.00
7669	28421	10/14/2008	$ 490.00
7671	28339	10/14/2008	$ 580.00
7673	28340	10/14/2008	$ 580.00
7675	28506	10/14/2008	$ 670.00
7677	28511	10/14/2008	$ 688.00
7679	28466	10/15/2008	$ 441.00
7681	28423	10/15/2008	$ 463.00
7683	28236	10/15/2008	$ 508.00
7685	28514	10/16/2008	$ 50.00
7687	28237	10/16/2008	$ 84.89
7689	28238	10/16/2008	$ 94.40
7691	28348	10/16/2008	$ 213.77
7693	28268	10/16/2008	$ 517.00
7695	28515	10/16/2008	$ 666.00
7697	28517	10/17/2008	$ 612.00
7699	28291	10/18/2008	$ 30.00
7701	28426	10/19/2008	$ 414.00
7703	28473	10/19/2008	$ 454.00
7705	28474	10/19/2008	$ 459.00
7707	28427	10/19/2008	$ 481.00
7709	28242	10/20/2008	$ 199.47
7711	28363	10/20/2008	$ 486.00
7713	28249	10/21/2008	$ 508.00
7715	28243	10/21/2008	$ 526.00
7717	28429	10/22/2008	$ 387.00
7719	28254	10/22/2008	$ 477.00
7721	28430	10/22/2008	$ 477.00
7723	28366	10/22/2008	$ 576.00
7725	28431	10/22/2008	$ 672.00
7727	28530	10/22/2008	$ 688.00
7729	28368	10/22/2008	$ 763.53
7731	28533	10/23/2008	$ 81.29
7733	28433	10/23/2008	$ 396.00
7735	28476	10/23/2008	$ 517.00
7737	28535	10/24/2008	$ 30.00
7739	28256	10/24/2008	$ 360.00

Line No.	Call No	Call Date	Amount
7652	2012-4312	7/11/2012	$ 567.80
7654	2012-4335	7/11/2012	$ 635.40
7656	2012-4334	7/11/2012	$ 965.64
7658	2012-4325	7/11/2012	$ 1,016.60
7660	2012-4339	7/12/2012	$ 562.60
7662	2012-4345	7/13/2012	$ 531.40
7664	2012-4354	7/13/2012	$ 576.16
7666	2012-4369	7/13/2012	$ 645.80
7668	2012-4363	7/13/2012	$ 666.60
7670	2012-4372	7/14/2012	$ 503.32
7672	2012-4361	7/14/2012	$ 531.40
7674	2012-4377	7/14/2012	$ 568.88
7676	2012-4374	7/14/2012	$ 781.04
7678	2012-4387	7/15/2012	$ 75.00
7680	2012-4435	7/15/2012	$ 85.57
7682	2012-4385	7/15/2012	$ 479.40
7684	38410	7/15/2012	$ 556.40
7686	2012-4390	7/15/2012	$ 583.40
7688	2012-4388	7/15/2012	$ 605.28
7690	2012-4407	7/15/2012	$ 656.20
7692	2012-4403	7/15/2012	$ 729.00
7694	2012-4384	7/15/2012	$ 875.68
7696	2012-4391	7/16/2012	$ 567.84
7698	2012-4427	7/16/2012	$ 589.68
7700	2012-4450	7/17/2012	$ 578.24
7702	2012-4416	7/17/2012	$ 644.76
7704	2012-4446	7/18/2012	$ 577.20
7706	2012-4448	7/18/2012	$ 758.16
7708	2012-4457	7/18/2012	$ 761.28
7710	2012-4474	7/19/2012	$ 30.00
7712	2012-4483	7/19/2012	$ 41.70
7714	2012-4467	7/19/2012	$ 101.46
7716	2012-4463	7/19/2012	$ 466.92
7718	2012-4475	7/19/2012	$ 537.64
7720	2012-4462	7/19/2012	$ 581.32
7722	2012-4469	7/19/2012	$ 650.00
7724	2012-4489	7/20/2012	$ 91.76
7726	2012-4484	7/20/2012	$ 150.00
7728	2012-4496	7/20/2012	$ 792.48
7730	2012-4507	7/21/2012	$ 70.11
7732	2012-4500	7/21/2012	$ 100.00
7734	2012-4513	7/21/2012	$ 499.16
7736	2012-4498	7/21/2012	$ 575.12
7738	2012-4518	7/22/2012	$ 619.80
7740	2012-4520	7/22/2012	$ 791.44

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Line No.	Call No	Call Date	Amount
7741	28373	10/24/2008	$ 567.00
7743	28434	10/24/2008	$ 654.00
7745	28435	10/25/2008	$ 165.60
7747	28436	10/25/2008	$ 481.00
7749	28538	10/25/2008	$ 688.00
7751	28540	10/25/2008	$ 870.00
7753	28259	10/26/2008	$ 544.00
7755	28563	10/26/2008	$ 661.00
7757	28547	10/28/2008	$ 594.00
7759	28282	10/29/2008	$ 50.00
7761	28286	10/30/2008	$ 11.23
7763	28284	10/30/2008	$ 441.00
7765	28555	10/30/2008	$ 688.00
7767	28554	10/30/2008	$ 706.00
7769	28385	10/31/2008	$ 504.00
7771	28557	10/31/2008	$ 603.00
7773	28588	11/1/2008	$ 441.00
7775	28730	11/1/2008	$ 490.00
7777	28654	11/1/2008	$ 612.00
7779	28591	11/2/2008	$ 459.00
7781	28731	11/3/2008	$ 450.00
7783	28564	11/4/2008	$ 360.00
7785	28594	11/4/2008	$ 486.00
7787	28652	11/4/2008	$ 499.00
7789	28664	11/5/2008	$ 79.65
7791	28663	11/5/2008	$ 80.96
7793	28486	11/5/2008	$ 387.00
7795	28597	11/5/2008	$ 395.00
7797	28666	11/5/2008	$ 432.00
7799	28665	11/5/2008	$ 445.00
7801	28600	11/5/2008	$ 459.00
7803	28604	11/6/2008	$ 450.00
7805	28488	11/6/2008	$ 490.00
7807	28601	11/6/2008	$ 508.00
7809	28739	11/7/2008	$ 562.00
7811	28558	11/8/2008	$ 508.00
7813	28679	11/8/2008	$ 607.00
7815	28742	11/9/2008	$ 99.30
7817	28669	11/9/2008	$ 427.00
7819	28687	11/11/2008	$ 118.95
7821	28611	11/11/2008	$ 204.00
7823	28610	11/11/2008	$ 233.77
7825	28744	11/11/2008	$ 441.00
7827	28745	11/11/2008	$ 441.00
7829	28673	11/12/2008	$ 463.00

Line No.	Call No	Call Date	Amount
7742	2012-4538	7/23/2012	$ 93.87
7744	2012-4529	7/23/2012	$ 469.00
7746	2012-4547	7/23/2012	$ 477.32
7748	2012-4531	7/23/2012	$ 655.16
7750	2012-4541	7/23/2012	$ 656.20
7752	2012-4533	7/23/2012	$ 697.80
7754	2012-4553	7/24/2012	$ 30.00
7756	2012-4561	7/24/2012	$ 82.76
7758	2012-4567	7/24/2012	$ 531.40
7760	2012-4564	7/24/2012	$ 577.20
7762	2012-4576	7/24/2012	$ 590.72
7764	2012-4570	7/25/2012	$ 77.14
7766	2012-4590	7/25/2012	$ 100.00
7768	2012-4587	7/25/2012	$ 440.70
7770	2012-4586	7/25/2012	$ 466.92
7772	2012-4583	7/25/2012	$ 564.68
7774	2012-4594	7/25/2012	$ 587.56
7776	2012-4612	7/25/2012	$ 587.56
7778	2012-4655	7/25/2012	$ 667.68
7780	2012-4596	7/25/2012	$ 877.76
7782	2012-4615	7/27/2012	$ 138.15
7784	2012-4631	7/27/2012	$ 437.80
7786	2012-4624	7/27/2012	$ 659.84
7788	2012-4625	7/27/2012	$ 1,172.60
7790	2012-4637	7/28/2012	$ 60.00
7792	2012-4626	7/28/2012	$ 509.56
7794	2012-4621	7/28/2012	$ 551.16
7796	2012-4634	7/28/2012	$ 656.20
7798	2012-4657	7/29/2012	$ 70.81
7800	2012-4652	7/29/2012	$ 92.16
7802	2012-4654	7/30/2012	$ 50.00
7804	2012-4676	7/30/2012	$ 552.20
7806	2012-4667	7/30/2012	$ 675.00
7808	2012-4687	7/31/2012	$ 480.44
7810	2012-4678	7/31/2012	$ 587.60
7812	2012-4699	8/1/2012	$ 30.00
7814	2012-4716	8/1/2012	$ 100.00
7816	2012-4720	8/1/2012	$ 547.04
7818	2012-4703	8/1/2012	$ 549.12
7820	2012-4718	8/1/2012	$ 574.04
7822	2012-4723	8/1/2012	$ 664.52
7824	2012-4719	8/1/2012	$ 732.16
7826	2012-4748	8/2/2012	$ 513.72
7828	2012-4726	8/2/2012	$ 580.32
7830	2012-4735	8/2/2012	$ 660.40

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Line No.	Call No	Call Date	Amount
7831	28747	11/12/2008	$ 618.00
7833	28566	11/13/2008	$ 73.10
7835	28675	11/13/2008	$ 338.40
7837	28565	11/13/2008	$ 441.00
7839	28676	11/13/2008	$ 490.00
7841	28691	11/13/2008	$ 697.00
7843	28570	11/14/2008	$ 91.80
7845	28752	11/14/2008	$ 324.00
7847	28677	11/14/2008	$ 425.63
7849	28613	11/14/2008	$ 490.00
7851	28755	11/14/2008	$ 526.00
7853	28750	11/14/2008	$ 663.00
7855	28758	11/15/2008	$ 98.24
7857	28695	11/15/2008	$ 697.00
7859	28614	11/16/2008	$ 432.00
7861	28696	11/17/2008	$ 423.00
7863	28802	11/17/2008	$ 558.00
7865	28765	11/17/2008	$ 580.00
7867	28801	11/17/2008	$ 639.00
7869	28800	11/17/2008	$ 897.00
7871	28805	11/18/2008	$ 50.00
7873	28617	11/18/2008	$ 517.00
7875	28767	11/19/2008	$ 213.49
7877	28769	11/19/2008	$ 414.00
7879	28619	11/19/2008	$ 450.00
7881	28620	11/19/2008	$ 490.00
7883	28807	11/19/2008	$ 621.00
7885	28702	11/20/2008	$ 310.50
7887	28704	11/20/2008	$ 310.50
7889	28770	11/20/2008	$ 625.00
7891	28811	11/20/2008	$ 643.00
7893	28813	11/21/2008	$ 805.00
7895	28706	11/22/2008	$ 427.00
7897	28622	11/22/2008	$ 441.00
7899	28775	11/22/2008	$ 463.00
7901	28578	11/22/2008	$ 477.00
7903	28625	11/23/2008	$ 540.00
7905	28818	11/23/2008	$ 621.00
7907	28778	11/24/2008	$ 499.00
7909	28820	11/24/2008	$ 870.00
7911	28785	11/25/2008	$ 227.26
7913	28711	11/25/2008	$ 490.00
7915	28782	11/25/2008	$ 553.00
7917	28786	11/25/2008	$ 589.00
7919	28822	11/26/2008	$ 639.00

Line No.	Call No	Call Date	Amount
7832	2012-4749	8/2/2012	$ 702.00
7834	2012-4746	8/2/2012	$ 785.20
7836	2012-4753	8/2/2012	$ 791.44
7838	2012-4759	8/3/2012	$ 535.56
7840	2012-4754	8/3/2012	$ 577.20
7842	2012-4766	8/3/2012	$ 689.48
7844	2012-4758	8/3/2012	$ 821.60
7846	2012-4787	8/4/2012	$ 111.42
7848	2012-4771	8/4/2012	$ 544.96
7850	2012-4796	8/4/2012	$ 591.72
7852	2012-4769	8/4/2012	$ 603.16
7854	2012-4768	8/4/2012	$ 635.40
7856	2012-4778	8/5/2012	$ 417.00
7858	2012-4805	8/5/2012	$ 537.64
7860	2012-4784	8/5/2012	$ 577.20
7862	2012-4791	8/5/2012	$ 681.20
7864	2012-4788	8/5/2012	$ 694.68
7866	2012-4828	8/6/2012	$ 584.48
7868	2012-4841	8/7/2012	$ 461.72
7870	2012-4846	8/7/2012	$ 552.20
7872	2012-4857	8/7/2012	$ 677.00
7874	2012-4850	8/7/2012	$ 884.00
7876	2012-4866	8/8/2012	$ 72.92
7878	2012-4864	8/8/2012	$ 75.00
7880	2012-4855	8/8/2012	$ 650.00
7882	2012-4879	8/9/2012	$ 456.52
7884	2012-4881	8/9/2012	$ 482.52
7886	2012-4883	8/9/2012	$ 602.16
7888	2012-4892	8/9/2012	$ 650.00
7890	2012-4889	8/9/2012	$ 706.12
7892	2012-4875	8/9/2012	$ 781.00
7894	2012-4901	8/10/2012	$ 666.60
7896	2012-4915	8/11/2012	$ 56.68
7898	2012-4919	8/11/2012	$ 514.80
7900	2012-4918	8/11/2012	$ 754.00
7902	2012-4935	8/12/2012	$ 445.08
7904	2012-4942	8/12/2012	$ 494.00
7906	2012-4941	8/12/2012	$ 702.00
7908	2012-4953	8/13/2012	$ 30.00
7910	2012-4961	8/13/2012	$ 437.80
7912	2012-4956	8/13/2012	$ 480.44
7914	2012-4959	8/13/2012	$ 485.64
7916	2012-4947	8/13/2012	$ 543.88
7918	2012-4952	8/13/2012	$ 585.52
7920	2012-4943	8/13/2012	$ 691.60

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Line No.	Call No	Call Date	Amount
7921	28582	11/26/2008	$ 690.00
7923	28634	11/27/2008	$ 513.00
7925	28826	11/27/2008	$ 706.00
7927	28831	11/28/2008	$ 706.00
7929	28723	11/29/2008	$ 30.00
7931	28585	11/29/2008	$ 387.00
7933	28726	11/30/2008	$ 100.00
7935	28795	11/30/2008	$ 102.54
7937	28725	11/30/2008	$ 481.00
7939	28727	11/30/2008	$ 490.00
7941	28841	12/1/2008	$ 414.00
7943	28999	12/1/2008	$ 459.00
7945	28840	12/1/2008	$ 508.00
7947	29050	12/1/2008	$ 535.00
7949	29052	12/1/2008	$ 589.00
7951	28839	12/1/2008	$ 771.00
7953	28916	12/2/2008	$ 688.00
7955	28847	12/3/2008	$ 30.00
7957	28848	12/3/2008	$ 396.00
7959	28845	12/3/2008	$ 405.00
7961	29117	12/5/2008	$ 100.25
7963	29005	12/5/2008	$ 405.00
7965	28924	12/5/2008	$ 603.00
7967	28925	12/7/2008	$ 603.00
7969	28929	12/8/2008	$ 679.00
7971	28930	12/8/2008	$ 679.00
7973	29013	12/9/2008	$ 468.00
7975	28936	12/9/2008	$ 630.00
7977	28933	12/9/2008	$ 639.00
7979	28935	12/9/2008	$ 675.00
7981	28864	12/10/2008	$ 344.25
7983	28865	12/10/2008	$ 344.25
7985	29064	12/10/2008	$ 544.00
7987	28867	12/11/2008	$ 414.00
7989	28866	12/11/2008	$ 490.00
7991	29067	12/11/2008	$ 490.00
7993	29070	12/11/2008	$ 589.00
7995	28943	12/11/2008	$ 630.00
7997	29072	12/11/2008	$ 679.00
7999	28869	12/12/2008	$ 387.00
8001	28871	12/12/2008	$ 423.00
8003	28870	12/12/2008	$ 459.00
8005	29016	12/12/2008	$ 499.00
8007	29077	12/12/2008	$ 571.00
8009	28874	12/13/2008	$ 30.00

Line No.	Call No	Call Date	Amount
7922	2012-4981	8/14/2012	$ 417.00
7924	2012-4987	8/14/2012	$ 445.08
7926	2012-4963	8/14/2012	$ 520.00
7928	2012-4979	8/14/2012	$ 655.20
7930	2012-4989	8/15/2012	$ 473.16
7932	2012-5005	8/15/2012	$ 656.24
7934	2012-4994	8/15/2012	$ 700.47
7936	2012-5006	8/15/2012	$ 744.64
7938	38426	8/16/2012	$ 256.53
7940	38427	8/16/2012	$ 256.53
7942	2012-5034	8/16/2012	$ 495.00
7944	2012-5030	8/16/2012	$ 510.60
7946	2012-5018	8/16/2012	$ 833.00
7948	2012-5031	8/17/2012	$ 362.67
7950	2012-5037	8/17/2012	$ 509.56
7952	2012-5042	8/17/2012	$ 573.00
7954	2012-5051	8/17/2012	$ 634.36
7956	2012-5054	8/17/2012	$ 730.60
7958	2012-5082	8/18/2012	$ 50.00
7960	2012-5151	8/18/2012	$ 527.24
7962	2012-5073	8/18/2012	$ 548.04
7964	2012-5063	8/18/2012	$ 587.60
7966	2012-5069	8/18/2012	$ 610.44
7968	2012-5065	8/18/2012	$ 858.00
7970	2012-5066	8/18/2012	$ 902.20
7972	2012-5080	8/19/2012	$ 92.02
7974	2012-5081	8/19/2012	$ 484.60
7976	2012-5092	8/19/2012	$ 538.72
7978	38420	8/20/2012	$ 348.27
7980	38422	8/20/2012	$ 348.27
7982	2012-5098	8/20/2012	$ 348.27
7984	38421	8/20/2012	$ 361.20
7986	38424	8/20/2012	$ 361.20
7988	38423	8/20/2012	$ 412.53
7990	2012-5101	8/20/2012	$ 458.60
7992	2012-5102	8/20/2012	$ 522.04
7994	2012-5109	8/20/2012	$ 540.80
7996	2012-5107	8/20/2012	$ 645.80
7998	2012-5139	8/21/2012	$ 521.00
8000	2012-5122	8/21/2012	$ 653.08
8002	2012-5141	8/22/2012	$ 558.48
8004	2012-5159	8/22/2012	$ 589.68
8006	2012-5170	8/22/2012	$ 660.40
8008	2012-5165	8/22/2012	$ 662.48
8010	2012-5164	8/22/2012	$ 666.60

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Line No.	Call No	Call Date	Amount
8011	29019	12/13/2008	$ 441.00
8013	28875	12/14/2008	$ 30.00
8015	29123	12/14/2008	$ 378.00
8017	29080	12/14/2008	$ 553.00
8019	28962	12/15/2008	$ 30.00
8021	28959	12/15/2008	$ 50.00
8023	28877	12/15/2008	$ 77.03
8025	29024	12/15/2008	$ 330.75
8027	29026	12/15/2008	$ 517.00
8029	29086	12/16/2008	$ 490.00
8031	28965	12/16/2008	$ 603.00
8033	28963	12/16/2008	$ 729.00
8035	29093	12/17/2008	$ 360.00
8037	28880	12/17/2008	$ 463.00
8039	29272	12/18/2008	$ 517.00
8041	28884	12/19/2008	$ 454.00
8043	29098	12/20/2008	$ 99.30
8045	28887	12/20/2008	$ 396.00
8047	29096	12/20/2008	$ 580.00
8049	29034	12/21/2008	$ 414.00
8051	29153	12/21/2008	$ 580.00
8053	28889	12/22/2008	$ 481.00
8055	29160	12/22/2008	$ 513.00
8057	29037	12/22/2008	$ 517.00
8059	29131	12/23/2008	$ 459.00
8061	28892	12/24/2008	$ 82.27
8063	29040	12/24/2008	$ 441.00
8065	28977	12/24/2008	$ 621.00
8067	29041	12/24/2008	$ 753.00
8069	29044	12/25/2008	$ 387.00
8071	29042	12/25/2008	$ 459.00
8073	29108	12/27/2008	$ 481.00
8075	29106	12/27/2008	$ 553.00
8077	28904	12/28/2008	$ 101.60
8079	28909	12/29/2008	$ 423.00
8081	28906	12/29/2008	$ 490.00
8083	29112	12/29/2008	$ 607.00
8085	29140	12/29/2008	$ 634.00
8087	29141	12/30/2008	$ 387.00
8089	28997	12/31/2008	$ 50.00
8091	28912	12/31/2008	$ 86.40
8093	28911	12/31/2008	$ 387.00
8095	29147	12/31/2008	$ 450.00
8097	29114	12/31/2008	$ 607.00
8099	28995	12/31/2008	$ 715.00

Line No.	Call No	Call Date	Amount
8012	2012-5152	8/22/2012	$ 731.12
8014	2012-5260	8/22/2012	$ 739.40
8016	2012-5178	8/23/2012	$ 164.83
8018	2012-5185	8/23/2012	$ 417.00
8020	2012-5174	8/23/2012	$ 480.44
8022	2012-5167	8/23/2012	$ 489.80
8024	2012-5194	8/23/2012	$ 494.00
8026	2012-5145	8/23/2012	$ 589.68
8028	2012-5189	8/23/2012	$ 604.20
8030	2012-5191	8/23/2012	$ 666.60
8032	2012-5177	8/23/2012	$ 724.84
8034	2012-5200	8/24/2012	$ 480.44
8036	2012-5205	8/24/2012	$ 485.64
8038	2012-5203	8/24/2012	$ 514.80
8040	2012-5213	8/24/2012	$ 579.24
8042	2012-5296	8/24/2012	$ 688.48
8044	2012-5204	8/24/2012	$ 689.52
8046	2012-5224	8/25/2012	$ 75.00
8048	2012-5216	8/25/2012	$ 494.00
8050	2012-5222	8/25/2012	$ 645.80
8052	2012-5215	8/25/2012	$ 789.36
8054	2012-5239	8/26/2012	$ 92.58
8056	2012-5256	8/26/2012	$ 330.00
8058	2012-5250	8/26/2012	$ 485.78
8060	2012-5226	8/26/2012	$ 525.20
8062	2012-5236	8/26/2012	$ 576.12
8064	2012-5230	8/26/2012	$ 598.00
8066	2012-5233	8/26/2012	$ 645.80
8068	2012-5287	8/27/2012	$ 595.30
8070	2012-5253	8/27/2012	$ 595.92
8072	2012-5257	8/27/2012	$ 656.20
8074	2012-5261	8/27/2012	$ 756.08
8076	2012-5264	8/27/2012	$ 806.00
8078	2012-5290	8/28/2012	$ 30.00
8080	2012-5289	8/28/2012	$ 75.00
8082	2012-5314	8/28/2012	$ 100.00
8084	2012-5299	8/28/2012	$ 494.00
8086	2012-5313	8/28/2012	$ 556.40
8088	2012-5292	8/28/2012	$ 655.20
8090	2012-5319	8/29/2012	$ 494.00
8092	2012-5311	8/29/2012	$ 579.24
8094	2012-5316	8/29/2012	$ 670.80
8096	2012-5307	8/29/2012	$ 999.40
8098	2012-5325	8/30/2012	$ 481.48
8100	2012-5330	8/30/2012	$ 792.48

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Line No.	Call No	Call Date	Amount
8101	29461	1/1/2009	$ 77.10
8103	29165	1/1/2009	$ 495.00
8105	29162	1/1/2009	$ 522.00
8107	29163	1/1/2009	$ 522.00
8109	29385	1/2/2009	$ 30.00
8111	29386	1/2/2009	$ 486.00
8113	29166	1/2/2009	$ 544.00
8115	29309	1/2/2009	$ 706.00
8117	29398	1/3/2009	$ 463.00
8119	29462	1/3/2009	$ 499.00
8121	29231	1/3/2009	$ 517.00
8123	29314	1/3/2009	$ 585.00
8125	29344	1/3/2009	$ 726.00
8127	29247	1/4/2009	$ 50.00
8129	29348	1/4/2009	$ 454.00
8131	29349	1/5/2009	$ 68.85
8133	29401	1/5/2009	$ 405.00
8135	29248	1/5/2009	$ 508.00
8137	29317	1/5/2009	$ 630.00
8139	29318	1/5/2009	$ 697.00
8141	29372	1/6/2009	$ 360.00
8143	29392	1/6/2009	$ 427.00
8145	29250	1/6/2009	$ 499.00
8147	29251	1/6/2009	$ 508.00
8149	29176	1/7/2009	$ 571.00
8151	29413	1/7/2009	$ 594.00
8153	29175	1/7/2009	$ 607.00
8155	29393	1/7/2009	$ 661.00
8157	29394	1/7/2009	$ 675.00
8159	29395	1/7/2009	$ 679.00
8161	29177	1/8/2009	$ 72.56
8163	29260	1/9/2009	$ 30.00
8165	29183	1/10/2009	$ 102.60
8167	29181	1/10/2009	$ 526.00
8169	29797	1/10/2009	$ 841.00
8171	29405	1/11/2009	$ 67.48
8173	29187	1/12/2009	$ 360.00
8175	29442	1/12/2009	$ 450.00
8177	29414	1/12/2009	$ 576.00
8179	29409	1/13/2009	$ 468.00
8181	29190	1/13/2009	$ 580.00
8183	29410	1/14/2009	$ 522.00
8185	29359	1/15/2009	$ 490.00
8187	29198	1/15/2009	$ 562.00
8189	29443	1/15/2009	$ 562.00

Line No.	Call No	Call Date	Amount
8102	38425	8/31/2012	$ 72.94
8104	2012-5342	8/31/2012	$ 94.13
8106	2012-4968	8/31/2012	$ 483.56
8108	2012-5340	8/31/2012	$ 556.40
8110	2012-5338	8/31/2012	$ 558.44
8112	2012-5333	8/31/2012	$ 1,116.44
8114	2012-5355	9/1/2012	$ 523.08
8116	2012-5343	9/1/2012	$ 606.32
8118	2012-5344	9/1/2012	$ 623.96
8120	2012-5370	9/2/2012	$ 75.00
8122	2012-5372	9/2/2012	$ 498.12
8124	2012-5367	9/2/2012	$ 650.00
8126	2012-5378	9/2/2012	$ 656.20
8128	2012-5369	9/2/2012	$ 708.20
8130	2012-5365	9/2/2012	$ 972.40
8132	2012-5392	9/3/2012	$ 56.00
8134	2012-5379	9/3/2012	$ 499.16
8136	2012-5385	9/3/2012	$ 562.60
8138	2012-5376	9/3/2012	$ 587.56
8140	2012-5386	9/3/2012	$ 589.64
8142	2012-5411	9/3/2012	$ 589.68
8144	2012-5387	9/3/2012	$ 610.48
8146	2012-5403	9/3/2012	$ 658.32
8148	2012-5417	9/4/2012	$ 50.00
8150	2012-5405	9/4/2012	$ 417.00
8152	2012-5414	9/4/2012	$ 499.16
8154	2012-5416	9/4/2012	$ 546.00
8156	2012-5434	9/5/2012	$ 79.95
8158	2012-5420	9/5/2012	$ 526.20
8160	2012-5438	9/5/2012	$ 530.40
8162	2012-5419	9/5/2012	$ 564.72
8164	2012-5446	9/5/2012	$ 717.56
8166	2012-5443	9/6/2012	$ 85.27
8168	2012-5456	9/6/2012	$ 122.51
8170	2012-5449	9/6/2012	$ 417.00
8172	2012-5444	9/6/2012	$ 609.30
8174	2012-5454	9/6/2012	$ 684.28
8176	2012-5465	9/7/2012	$ 75.00
8178	2012-5493	9/7/2012	$ 559.23
8180	2012-5495	9/7/2012	$ 599.04
8182	2012-5459	9/7/2012	$ 667.68
8184	2012-5468	9/7/2012	$ 716.52
8186	2012-5460	9/7/2012	$ 794.56
8188	2012-5510	9/8/2012	$ 427.40
8190	2012-5498	9/8/2012	$ 451.59

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Line No.	Call No	Call Date	Amount
8191	29267	1/16/2009	$ 30.00
8193	29199	1/16/2009	$ 418.50
8195	29200	1/16/2009	$ 475.50
8197	29275	1/17/2009	$ 567.00
8199	29329	1/18/2009	$ 104.58
8201	29204	1/18/2009	$ 441.00
8203	29376	1/18/2009	$ 499.00
8205	29421	1/18/2009	$ 621.00
8207	29281	1/19/2009	$ 354.00
8209	29205	1/19/2009	$ 544.00
8211	29428	1/20/2009	$ 66.10
8213	29384	1/20/2009	$ 378.00
8215	29454	1/20/2009	$ 508.00
8217	29211	1/21/2009	$ 75.00
8219	29207	1/21/2009	$ 185.57
8221	29367	1/21/2009	$ 387.00
8223	29364	1/21/2009	$ 414.00
8225	29366	1/21/2009	$ 450.00
8227	29283	1/21/2009	$ 544.00
8229	29330	1/21/2009	$ 576.00
8231	29365	1/21/2009	$ 627.00
8233	29210	1/22/2009	$ 396.00
8235	29286	1/22/2009	$ 459.00
8237	29294	1/25/2009	$ 472.00
8239	29429	1/25/2009	$ 639.00
8241	29433	1/25/2009	$ 679.00
8243	29297	1/26/2009	$ 508.00
8245	29512	1/27/2009	$ 129.60
8247	29217	1/27/2009	$ 526.00
8249	29218	1/27/2009	$ 616.00
8251	29369	1/28/2009	$ 481.00
8253	29220	1/28/2009	$ 499.00
8255	29337	1/28/2009	$ 688.00
8257	29796	1/29/2009	$ 360.00
8259	29458	1/29/2009	$ 580.00
8261	29304	1/30/2009	$ 459.00
8263	29302	1/30/2009	$ 468.00
8265	29460	1/30/2009	$ 535.00
8267	29224	1/31/2009	$ 643.00
8269	29466	2/2/2009	$ 495.00
8271	29468	2/4/2009	$ 108.47
8273	29611	2/5/2009	$ 414.00
8275	29729	2/6/2009	$ 50.00
8277	29731	2/6/2009	$ 150.00
8279	29735	2/6/2009	$ 639.00

Line No.	Call No	Call Date	Amount
8192	38441	9/8/2012	$ 509.34
8194	2012-5513	9/8/2012	$ 554.28
8196	2012-5507	9/8/2012	$ 639.60
8198	2012-5502	9/8/2012	$ 692.64
8200	2012-5489	9/8/2012	$ 712.40
8202	2012-5506	9/8/2012	$ 758.16
8204	2012-5512	9/9/2012	$ 50.00
8206	2012-5517	9/9/2012	$ 100.00
8208	2012-5548	9/9/2012	$ 494.00
8210	2012-5545	9/9/2012	$ 639.60
8212	2012-5529	9/9/2012	$ 647.92
8214	2012-5547	9/9/2012	$ 754.00
8216	2012-5562	9/9/2012	$ 1,028.04
8218	2012-5530	9/10/2012	$ 90.33
8220	2012-5570	9/10/2012	$ 107.77
8222	2012-5565	9/10/2012	$ 417.00
8224	2012-5564	9/10/2012	$ 708.20
8226	2012-5596	9/11/2012	$ 75.00
8228	2012-5572	9/11/2012	$ 579.28
8230	2012-5583	9/11/2012	$ 588.60
8232	2012-5576	9/11/2012	$ 749.84
8234	2012-5571	9/11/2012	$ 943.80
8236	2012-5604	9/12/2012	$ 86.68
8238	2012-5598	9/12/2012	$ 566.80
8240	2012-5603	9/12/2012	$ 736.32
8242	2012-5610	9/13/2012	$ 499.16
8244	2012-5618	9/13/2012	$ 519.96
8246	2012-5615	9/13/2012	$ 528.28
8248	2012-5621	9/13/2012	$ 599.04
8250	2012-5613	9/13/2012	$ 1,049.88
8252	2012-5633	9/14/2012	$ 446.12
8254	2012-5620	9/14/2012	$ 494.00
8256	2012-5636	9/14/2012	$ 565.72
8258	2012-5638	9/14/2012	$ 654.12
8260	2012-5630	9/14/2012	$ 709.28
8262	38416	9/15/2012	$ 595.92
8264	2012-5661	9/16/2012	$ 544.96
8266	2012-5662	9/16/2012	$ 580.32
8268	2012-5673	9/17/2012	$ 447.16
8270	2012-5681	9/17/2012	$ 534.56
8272	2012-5680	9/17/2012	$ 625.04
8274	2012-5677	9/17/2012	$ 670.80
8276	2012-5683	9/18/2012	$ 128.12
8278	2012-5686	9/18/2012	$ 543.92
8280	2012-5682	9/18/2012	$ 586.56

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Line No.	Call No	Call Date	Amount
8281	29618	2/7/2009	$ 459.00
8283	29470	2/7/2009	$ 495.00
8285	29614	2/7/2009	$ 517.00
8287	29736	2/7/2009	$ 630.00
8289	29633	2/8/2009	$ 134.60
8291	29619	2/8/2009	$ 423.00
8293	29530	2/9/2009	$ 75.00
8295	29538	2/10/2009	$ 481.00
8297	29640	2/10/2009	$ 517.00
8299	29472	2/10/2009	$ 562.00
8301	29761	2/10/2009	$ 670.00
8303	29765	2/11/2009	$ 164.85
8305	29643	2/11/2009	$ 330.75
8307	29686	2/11/2009	$ 459.00
8309	29543	2/11/2009	$ 490.00
8311	29767	2/11/2009	$ 585.00
8313	29768	2/11/2009	$ 625.00
8315	29544	2/12/2009	$ 454.00
8317	29546	2/12/2009	$ 495.00
8319	29477	2/12/2009	$ 526.00
8321	29483	2/13/2009	$ 432.00
8323	29586	2/13/2009	$ 517.00
8325	29481	2/13/2009	$ 553.00
8327	29647	2/14/2009	$ 96.11
8329	29485	2/14/2009	$ 585.00
8331	29549	2/15/2009	$ 405.00
8333	29649	2/15/2009	$ 652.00
8335	29492	2/16/2009	$ 75.00
8337	29552	2/16/2009	$ 396.00
8339	29654	2/17/2009	$ 432.00
8341	29553	2/17/2009	$ 490.00
8343	29691	2/17/2009	$ 513.00
8345	29656	2/17/2009	$ 526.00
8347	29690	2/17/2009	$ 571.00
8349	29657	2/18/2009	$ 82.37
8351	29589	2/18/2009	$ 526.00
8353	29590	2/18/2009	$ 544.00
8355	29556	2/19/2009	$ 396.00
8357	29659	2/19/2009	$ 445.00
8359	29496	2/19/2009	$ 526.00
8361	29665	2/20/2009	$ 108.00
8363	29667	2/21/2009	$ 544.00
8365	29557	2/22/2009	$ 96.11
8367	29626	2/23/2009	$ 360.00
8369	29694	2/23/2009	$ 513.00

Line No.	Call No	Call Date	Amount
8282	2012-5707	9/19/2012	$ 510.60
8284	2012-5712	9/19/2012	$ 561.60
8286	2012-5705	9/19/2012	$ 583.40
8288	2012-5779	9/19/2012	$ 610.48
8290	2012-5717	9/20/2012	$ 417.00
8292	2012-5726	9/20/2012	$ 417.00
8294	2012-5748	9/21/2012	$ 681.20
8296	2012-5758	9/22/2012	$ 100.00
8298	2012-5768	9/22/2012	$ 130.14
8300	2012-5767	9/22/2012	$ 458.60
8302	2012-5794	9/23/2012	$ 94.05
8304	2012-5798	9/23/2012	$ 547.04
8306	2012-5793	9/23/2012	$ 613.60
8308	2012-5774	9/23/2012	$ 666.60
8310	2012-5814	9/23/2012	$ 755.04
8312	2012-5808	9/24/2012	$ 50.00
8314	2012-5801	9/24/2012	$ 510.60
8316	2012-5804	9/24/2012	$ 569.92
8318	2012-5818	9/25/2012	$ 75.00
8320	2012-5846	9/26/2012	$ 549.12
8322	2012-5849	9/26/2012	$ 622.96
8324	2012-5851	9/26/2012	$ 920.40
8326	2012-5876	9/27/2012	$ 102.12
8328	2012-5855	9/27/2012	$ 483.56
8330	2012-5892	9/27/2012	$ 483.56
8332	2012-5867	9/27/2012	$ 494.00
8334	2012-5856	9/27/2012	$ 606.32
8336	2012-5911	9/28/2012	$ 562.60
8338	2012-5877	9/28/2012	$ 589.64
8340	2012-5927	9/29/2012	$ 658.28
8342	2012-5932	9/29/2012	$ 804.44
8344	2012-5941	9/30/2012	$ 629.20
8346	2012-5963	10/1/2012	$ 181.12
8348	2012-5975	10/1/2012	$ 583.40
8350	2012-5953	10/1/2012	$ 691.60
8352	2012-5958	10/2/2012	$ 75.73
8354	2012-5974	10/2/2012	$ 535.60
8356	2012-5955	10/2/2012	$ 538.72
8358	2012-6010	10/3/2012	$ 479.40
8360	2012-6004	10/3/2012	$ 583.40
8362	2012-5992	10/3/2012	$ 666.60
8364	2012-5985	10/3/2012	$ 721.76
8366	2012-6005	10/3/2012	$ 827.84
8368	2012-6024	10/4/2012	$ 50.00
8370	2012-6016	10/4/2012	$ 448.20

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Line No.	Call No	Call Date	Amount
8371	29673	2/24/2009	$ 508.00
8373	29600	2/24/2009	$ 625.00
8375	29804	2/24/2009	$ 688.00
8377	29623	2/25/2009	$ 277.55
8379	29567	2/25/2009	$ 481.00
8381	29676	2/25/2009	$ 571.00
8383	29702	2/25/2009	$ 571.00
8385	29602	2/25/2009	$ 607.00
8387	29810	2/26/2009	$ 670.00
8389	29680	2/27/2009	$ 83.74
8391	29603	2/27/2009	$ 463.00
8393	29520	2/27/2009	$ 522.00
8395	29682	2/28/2009	$ 378.00
8397	29606	2/28/2009	$ 414.00
8399	29604	2/28/2009	$ 504.00
8401	29900	3/1/2009	$ 423.00
8403	30576	3/1/2009	$ 544.00
8405	30032	3/2/2009	$ 75.00
8407	29901	3/2/2009	$ 90.61
8409	29906	3/3/2009	$ 75.00
8411	29905	3/3/2009	$ 432.00
8413	29969	3/3/2009	$ 522.00
8415	29903	3/3/2009	$ 580.00
8417	29709	3/3/2009	$ 589.00
8419	29716	3/4/2009	$ 535.00
8421	29909	3/5/2009	$ 432.00
8423	29836	3/5/2009	$ 454.00
8425	29910	3/5/2009	$ 526.00
8427	29721	3/5/2009	$ 762.00
8429	29840	3/6/2009	$ 396.00
8431	30026	3/6/2009	$ 459.00
8433	29728	3/6/2009	$ 738.00
8435	30018	3/6/2009	$ 832.00
8437	29979	3/7/2009	$ 50.00
8439	29732	3/7/2009	$ 441.00
8441	29841	3/7/2009	$ 454.00
8443	29738	3/8/2009	$ 144.80
8445	29843	3/8/2009	$ 396.00
8447	29845	3/8/2009	$ 432.00
8449	29847	3/8/2009	$ 535.00
8451	30040	3/9/2009	$ 282.40
8453	29984	3/9/2009	$ 360.00
8455	30037	3/9/2009	$ 441.00
8457	29986	3/11/2009	$ 66.15
8459	29854	3/11/2009	$ 92.60

Line No.	Call No	Call Date	Amount
8372	2012-6034	10/4/2012	$ 531.40
8374	2012-6020	10/4/2012	$ 573.00
8376	2012-6023	10/4/2012	$ 657.24
8378	2012-6055	10/5/2012	$ 500.20
8380	2012-6049	10/5/2012	$ 714.44
8382	2012-6062	10/5/2012	$ 801.84
8384	2012-6076	10/6/2012	$ 546.00
8386	2012-6070	10/6/2012	$ 613.60
8388	2012-6082	10/7/2012	$ 101.30
8390	2012-6086	10/7/2012	$ 782.08
8392	2012-6084	10/7/2012	$ 809.12
8394	2012-6087	10/7/2012	$ 821.60
8396	2012-6102	10/8/2012	$ 115.64
8398	2012-6111	10/8/2012	$ 260.00
8400	2012-6109	10/8/2012	$ 521.00
8402	2012-6096	10/8/2012	$ 524.16
8404	2012-6101	10/8/2012	$ 715.00
8406	2012-6116	10/9/2012	$ 494.00
8408	2012-6129	10/10/2012	$ 417.00
8410	2012-6139	10/10/2012	$ 427.40
8412	2012-6128	10/10/2012	$ 440.92
8414	2012-6133	10/10/2012	$ 489.80
8416	2012-6136	10/10/2012	$ 552.20
8418	2012-6242	10/10/2012	$ 691.60
8420	2012-6180	10/11/2012	$ 543.88
8422	2012-6183	10/11/2012	$ 561.60
8424	2012-6160	10/11/2012	$ 583.40
8426	2012-6167	10/11/2012	$ 666.60
8428	2012-6182	10/11/2012	$ 670.80
8430	2012-6179	10/12/2012	$ 448.20
8432	2012-6168	10/12/2012	$ 541.80
8434	2012-6163	10/12/2012	$ 548.08
8436	2012-6207	10/13/2012	$ 88.50
8438	2012-6209	10/13/2012	$ 432.60
8440	2012-6201	10/13/2012	$ 547.04
8442	2012-6206	10/13/2012	$ 651.00
8444	2012-6199	10/13/2012	$ 656.20
8446	2012-6200	10/13/2012	$ 760.24
8448	2012-6219	10/14/2012	$ 110.58
8450	2012-6210	10/14/2012	$ 467.96
8452	2012-6216	10/14/2012	$ 521.00
8454	2012-6220	10/14/2012	$ 579.28
8456	2012-6243	10/15/2012	$ 122.65
8458	2012-6228	10/15/2012	$ 526.20
8460	2012-6249	10/16/2012	$ 660.40

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Line No.	Call No	Call Date	Amount
8461	29852	3/11/2009	$ 414.00
8463	29920	3/11/2009	$ 508.00
8465	29919	3/12/2009	$ 147.50
8467	29751	3/12/2009	$ 441.00
8469	29752	3/12/2009	$ 562.00
8471	30051	3/12/2009	$ 585.00
8473	29922	3/13/2009	$ 486.00
8475	29924	3/14/2009	$ 490.00
8477	29755	3/14/2009	$ 522.00
8479	29762	3/16/2009	$ 91.05
8481	29861	3/17/2009	$ 490.00
8483	29764	3/17/2009	$ 508.00
8485	29774	3/18/2009	$ 89.00
8487	29865	3/18/2009	$ 423.00
8489	29867	3/18/2009	$ 423.00
8491	29866	3/18/2009	$ 463.00
8493	29932	3/18/2009	$ 526.00
8495	30095	3/18/2009	$ 666.00
8497	29779	3/19/2009	$ 100.23
8499	29783	3/19/2009	$ 544.00
8501	30096	3/19/2009	$ 720.00
8503	29935	3/20/2009	$ 94.40
8505	29936	3/21/2009	$ 643.00
8507	30101	3/22/2009	$ 155.60
8509	29877	3/23/2009	$ 445.00
8511	29938	3/23/2009	$ 486.00
8513	29997	3/23/2009	$ 499.00
8515	29876	3/23/2009	$ 517.00
8517	29940	3/24/2009	$ 459.00
8519	29939	3/24/2009	$ 576.00
8521	29945	3/25/2009	$ 387.00
8523	29883	3/25/2009	$ 472.00
8525	29950	3/26/2009	$ 89.24
8527	29815	3/26/2009	$ 128.60
8529	29887	3/26/2009	$ 463.00
8531	29949	3/26/2009	$ 544.00
8533	29951	3/27/2009	$ 86.71
8535	29953	3/27/2009	$ 553.00
8537	29816	3/27/2009	$ 571.00
8539	30131	3/27/2009	$ 643.00
8541	29892	3/28/2009	$ 86.49
8543	29958	3/28/2009	$ 508.00
8545	29819	3/28/2009	$ 531.00
8547	29959	3/29/2009	$ 367.50
8549	29960	3/29/2009	$ 367.50

Line No.	Call No	Call Date	Amount
8462	2012-6323	10/16/2012	$ 677.00
8464	2012-6263	10/16/2012	$ 712.40
8466	2012-6268	10/17/2012	$ 30.00
8468	2012-6255	10/17/2012	$ 75.00
8470	2012-6287	10/17/2012	$ 84.11
8472	2012-6280	10/18/2012	$ 510.60
8474	2012-6297	10/18/2012	$ 561.56
8476	2012-6290	10/18/2012	$ 577.20
8478	2012-6279	10/18/2012	$ 625.04
8480	2012-6292	10/18/2012	$ 714.44
8482	2012-6283	10/18/2012	$ 806.00
8484	2012-6281	10/18/2012	$ 946.40
8486	2012-6295	10/19/2012	$ 106.08
8488	38444	10/19/2012	$ 439.11
8490	2012-6298	10/19/2012	$ 460.68
8492	2012-6305	10/19/2012	$ 771.68
8494	2012-6316	10/19/2012	$ 868.40
8496	2012-6314	10/20/2012	$ 150.00
8498	2012-6309	10/20/2012	$ 518.96
8500	2012-6311	10/20/2012	$ 660.36
8502	2012-6321	10/20/2012	$ 733.20
8504	2012-6328	10/21/2012	$ 30.00
8506	2012-6346	10/21/2012	$ 687.40
8508	2012-6344	10/21/2012	$ 902.20
8510	2012-6335	10/22/2012	$ 522.08
8512	2012-6358	10/22/2012	$ 533.48
8514	2012-6355	10/22/2012	$ 697.80
8516	2012-6367	10/23/2012	$ 490.84
8518	2012-6368	10/23/2012	$ 552.20
8520	2012-6376	10/23/2012	$ 581.32
8522	2012-6373	10/23/2012	$ 607.36
8524	2012-6363	10/23/2012	$ 759.20
8526	2012-6362	10/23/2012	$ 763.36
8528	2012-6361	10/23/2012	$ 1,012.44
8530	2012-6387	10/24/2012	$ 100.00
8532	2012-6377	10/24/2012	$ 417.00
8534	2012-6378	10/24/2012	$ 480.44
8536	2012-6386	10/24/2012	$ 523.08
8538	2012-6383	10/24/2012	$ 708.20
8540	2012-6396	10/25/2012	$ 706.12
8542	2012-6394	10/25/2012	$ 724.84
8544	2012-6404	10/26/2012	$ 479.40
8546	2012-6405	10/26/2012	$ 519.96
8548	2012-6418	10/26/2012	$ 562.60
8550	2012-6401	10/26/2012	$ 618.80

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Line No.	Call No	Call Date	Amount
8551	29817	3/29/2009	$ 432.00
8553	29894	3/29/2009	$ 513.00
8555	30136	3/29/2009	$ 639.00
8557	30171	3/30/2009	$ 414.00
8559	29964	3/30/2009	$ 544.00
8561	29828	3/30/2009	$ 603.00
8563	30058	4/1/2009	$ 612.00
8565	30204	4/1/2009	$ 690.00
8567	30063	4/2/2009	$ 131.11
8569	30244	4/2/2009	$ 427.00
8571	30286	4/2/2009	$ 522.00
8573	30147	4/2/2009	$ 616.00
8575	30062	4/2/2009	$ 906.00
8577	30207	4/3/2009	$ 544.00
8579	30206	4/3/2009	$ 571.00
8581	30290	4/4/2009	$ 432.00
8583	30291	4/4/2009	$ 450.00
8585	30208	4/4/2009	$ 463.00
8587	30069	4/4/2009	$ 715.00
8589	30402	4/5/2009	$ 360.00
8591	30251	4/5/2009	$ 405.00
8593	30247	4/5/2009	$ 423.00
8595	30403	4/5/2009	$ 432.00
8597	30149	4/5/2009	$ 504.00
8599	30148	4/5/2009	$ 616.00
8601	30073	4/5/2009	$ 621.00
8603	30370	4/6/2009	$ 445.00
8605	30076	4/7/2009	$ 50.00
8607	30210	4/7/2009	$ 75.00
8609	30299	4/7/2009	$ 115.00
8611	30372	4/7/2009	$ 387.00
8613	30078	4/7/2009	$ 621.00
8615	30077	4/7/2009	$ 715.00
8617	30252	4/8/2009	$ 77.10
8619	30211	4/8/2009	$ 423.00
8621	30255	4/8/2009	$ 535.00
8623	30302	4/8/2009	$ 549.00
8625	30304	4/8/2009	$ 562.00
8627	30308	4/9/2009	$ 396.00
8629	30309	4/9/2009	$ 544.00
8631	30082	4/9/2009	$ 625.00
8633	30315	4/10/2009	$ 30.00
8635	30259	4/10/2009	$ 445.00
8637	30258	4/10/2009	$ 490.00
8639	30408	4/10/2009	$ 517.00

Line No.	Call No	Call Date	Amount
8552	2012-6408	10/26/2012	$ 633.32
8554	2012-6413	10/26/2012	$ 664.52
8556	2012-6414	10/26/2012	$ 683.24
8558	2012-6425	10/27/2012	$ 448.20
8560	2012-6421	10/27/2012	$ 559.52
8562	2012-6420	10/27/2012	$ 718.60
8564	2012-6445	10/28/2012	$ 103.97
8566	2012-6429	10/28/2012	$ 375.15
8568	2012-6432	10/28/2012	$ 495.00
8570	2012-6442	10/28/2012	$ 525.20
8572	2012-6447	10/28/2012	$ 555.32
8574	2012-6440	10/28/2012	$ 593.80
8576	2012-6444	10/28/2012	$ 793.52
8578	2012-6484	10/29/2012	$ 427.40
8580	2012-6482	10/29/2012	$ 490.84
8582	2012-6487	10/29/2012	$ 533.48
8584	2012-6463	10/29/2012	$ 546.00
8586	2012-6456	10/29/2012	$ 550.16
8588	2012-6446	10/29/2012	$ 566.80
8590	2012-6471	10/29/2012	$ 665.56
8592	2012-6556	10/29/2012	$ 670.80
8594	2012-6491	10/30/2012	$ 496.04
8596	2012-6490	10/30/2012	$ 614.60
8598	2012-6508	10/31/2012	$ 86.96
8600	2012-6504	10/31/2012	$ 542.88
8602	2012-6513	10/31/2012	$ 545.96
8604	2012-6505	10/31/2012	$ 603.20
8606	2012-6492	10/31/2012	$ 814.32
8608	2012-6503	10/31/2012	$ 816.40
8610	2012-6522	11/1/2012	$ 30.00
8612	2012-6535	11/1/2012	$ 417.00
8614	2012-6529	11/1/2012	$ 800.80
8616	2012-6521	11/1/2012	$ 855.88
8618	2012-6551	11/2/2012	$ 718.60
8620	38454	11/3/2012	$ 30.00
8622	2012-6765	11/3/2012	$ 361.89
8624	2012-6560	11/3/2012	$ 812.20
8626	2012-6580	11/4/2012	$ 560.56
8628	2012-6581	11/4/2012	$ 583.40
8630	2012-6599	11/5/2012	$ 546.40
8632	2012-6600	11/5/2012	$ 703.00
8634	2012-6615	11/6/2012	$ 492.92
8636	2012-6633	11/7/2012	$ 106.38
8638	2012-6628	11/7/2012	$ 806.00
8640	2012-6661	11/8/2012	$ 515.80

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Line No.	Call No	Call Date	Amount
8641	30409	4/11/2009	$ 30.00
8643	30316	4/11/2009	$ 432.00
8645	30279	4/11/2009	$ 463.00
8647	30317	4/11/2009	$ 625.00
8649	30084	4/11/2009	$ 715.00
8651	30324	4/12/2009	$ 131.87
8653	30072	4/12/2009	$ 432.00
8655	30243	4/12/2009	$ 553.00
8657	30214	4/12/2009	$ 562.00
8659	30216	4/13/2009	$ 374.25
8661	30217	4/13/2009	$ 432.00
8663	30375	4/13/2009	$ 481.00
8665	30087	4/14/2009	$ 150.00
8667	30997	4/14/2009	$ 423.00
8669	30162	4/14/2009	$ 490.00
8671	30325	4/14/2009	$ 661.00
8673	30221	4/15/2009	$ 30.00
8675	30380	4/15/2009	$ 499.00
8677	30090	4/15/2009	$ 616.00
8679	30093	4/15/2009	$ 634.00
8681	30091	4/15/2009	$ 888.00
8683	30411	4/16/2009	$ 504.00
8685	30414	4/17/2009	$ 30.00
8687	30165	4/17/2009	$ 490.00
8689	30266	4/18/2009	$ 37.63
8691	30267	4/18/2009	$ 303.75
8693	30381	4/18/2009	$ 414.00
8695	30332	4/18/2009	$ 477.00
8697	30335	4/18/2009	$ 490.00
8699	30334	4/18/2009	$ 504.00
8701	30166	4/18/2009	$ 526.00
8703	30198	4/19/2009	$ 643.00
8705	30105	4/20/2009	$ 116.72
8707	30228	4/21/2009	$ 441.00
8709	30169	4/21/2009	$ 598.00
8711	30385	4/21/2009	$ 717.00
8713	30269	4/22/2009	$ 81.00
8715	30342	4/22/2009	$ 508.00
8717	30345	4/22/2009	$ 513.00
8719	30389	4/22/2009	$ 553.00
8721	30176	4/22/2009	$ 598.00
8723	30111	4/22/2009	$ 832.00
8725	30420	4/23/2009	$ 450.00
8727	30418	4/23/2009	$ 517.00
8729	30230	4/24/2009	$ 102.96

Line No.	Call No	Call Date	Amount
8642	2012-6639	11/8/2012	$ 518.92
8644	2012-6636	11/8/2012	$ 562.64
8646	2012-6674	11/8/2012	$ 632.28
8648	2012-6680	11/9/2012	$ 417.00
8650	2012-6690	11/9/2012	$ 493.96
8652	2012-6685	11/9/2012	$ 494.00
8654	2012-6683	11/9/2012	$ 546.00
8656	2012-6694	11/10/2012	$ 100.00
8658	2012-6688	11/10/2012	$ 360.60
8660	2012-6696	11/10/2012	$ 517.88
8662	2012-6692	11/10/2012	$ 611.48
8664	2012-6693	11/10/2012	$ 782.60
8666	2012-6708	11/10/2012	$ 807.56
8668	2012-6714	11/10/2012	$ 810.16
8670	2012-6721	11/11/2012	$ 505.95
8672	2012-6715	11/11/2012	$ 559.52
8674	2012-6723	11/11/2012	$ 687.40
8676	2012-6704	11/11/2012	$ 752.96
8678	2012-6730	11/12/2012	$ 508.52
8680	2012-6732	11/12/2012	$ 588.60
8682	2012-6734	11/12/2012	$ 785.20
8684	2012-6728	11/12/2012	$ 890.76
8686	2012-6760	11/13/2012	$ 75.00
8688	2012-6762	11/13/2012	$ 116.51
8690	2012-6737	11/13/2012	$ 554.28
8692	2012-6753	11/13/2012	$ 635.40
8694	2012-6756	11/13/2012	$ 822.64
8696	2012-6838	11/14/2012	$ 450.28
8698	2012-6780	11/14/2012	$ 665.60
8700	2012-6799	11/15/2012	$ 93.71
8702	2012-6782	11/15/2012	$ 718.64
8704	2012-6779	11/15/2012	$ 826.80
8706	2012-6784	11/16/2012	$ 527.24
8708	2012-6786	11/16/2012	$ 621.92
8710	2012-6792	11/16/2012	$ 677.00
8712	2012-6796	11/16/2012	$ 710.28
8714	2012-6811	11/17/2012	$ 116.84
8716	2012-6830	11/18/2012	$ 30.00
8718	2012-6814	11/18/2012	$ 451.32
8720	2012-6815	11/18/2012	$ 681.20
8722	2012-6819	11/18/2012	$ 743.60
8724	2012-6834	11/18/2012	$ 752.96
8726	2012-6818	11/18/2012	$ 795.60
8728	2012-6839	11/19/2012	$ 639.60
8730	2012-6841	11/19/2012	$ 687.40

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Line No.	Call No	Call Date	Amount
8731	30390	4/24/2009	$ 414.00
8733	30229	4/24/2009	$ 553.00
8735	30347	4/24/2009	$ 585.00
8737	30116	4/24/2009	$ 603.00
8739	30348	4/24/2009	$ 670.00
8741	30392	4/25/2009	$ 454.00
8743	30354	4/25/2009	$ 513.00
8745	30349	4/25/2009	$ 544.00
8747	30199	4/25/2009	$ 697.00
8749	30200	4/25/2009	$ 715.00
8751	30186	4/26/2009	$ 30.00
8753	30357	4/26/2009	$ 508.00
8755	30119	4/26/2009	$ 670.00
8757	30239	4/27/2009	$ 432.00
8759	30240	4/27/2009	$ 508.00
8761	30274	4/28/2009	$ 414.00
8763	30196	4/28/2009	$ 477.00
8765	30363	4/28/2009	$ 477.00
8767	30192	4/28/2009	$ 549.00
8769	30127	4/28/2009	$ 823.00
8771	30421	4/29/2009	$ 459.00
8773	30132	4/29/2009	$ 634.00
8775	30366	4/30/2009	$ 459.00
8777	30369	4/30/2009	$ 477.00
8779	30367	4/30/2009	$ 571.00
8781	30197	4/30/2009	$ 598.00
8783	30999	5/1/2009	$ 427.00
8785	30466	5/1/2009	$ 504.00
8787	30428	5/2/2009	$ 111.22
8789	30469	5/2/2009	$ 432.00
8791	30579	5/2/2009	$ 517.00
8793	30426	5/2/2009	$ 576.00
8795	30427	5/2/2009	$ 661.00
8797	30471	5/3/2009	$ 130.50
8799	30474	5/3/2009	$ 486.00
8801	30517	5/3/2009	$ 508.00
8803	30512	5/3/2009	$ 517.00
8805	30476	5/3/2009	$ 567.00
8807	30668	5/3/2009	$ 580.00
8809	30431	5/4/2009	$ 30.00
8811	30481	5/4/2009	$ 481.00
8813	30437	5/5/2009	$ 30.00
8815	30519	5/5/2009	$ 103.40
8817	30520	5/6/2009	$ 549.00
8819	30653	5/6/2009	$ 580.00

Line No.	Call No	Call Date	Amount
8732	2012-6863	11/20/2012	$ 447.16
8734	2012-6846	11/20/2012	$ 521.00
8736	2012-6844	11/20/2012	$ 640.60
8738	2012-6869	11/20/2012	$ 656.20
8740	2012-6865	11/20/2012	$ 666.60
8742	2012-6872	11/20/2012	$ 741.52
8744	2012-6880	11/21/2012	$ 100.00
8746	2012-6887	11/21/2012	$ 100.00
8748	2012-6862	11/21/2012	$ 469.00
8750	2012-6876	11/21/2012	$ 475.24
8752	2012-6891	11/21/2012	$ 544.92
8754	2012-6883	11/21/2012	$ 593.80
8756	2012-6875	11/21/2012	$ 609.40
8758	2012-6881	11/21/2012	$ 666.60
8760	2012-6894	11/21/2012	$ 733.20
8762	2012-6908	11/22/2012	$ 100.00
8764	2012-6899	11/22/2012	$ 454.44
8766	2012-6896	11/22/2012	$ 529.36
8768	2012-6913	11/22/2012	$ 674.96
8770	2012-6895	11/22/2012	$ 713.40
8772	2012-6893	11/22/2012	$ 885.56
8774	2012-6907	11/23/2012	$ 541.80
8776	2012-6906	11/23/2012	$ 583.40
8778	2012-6902	11/23/2012	$ 738.40
8780	2012-6926	11/24/2012	$ 459.64
8782	2012-6928	11/24/2012	$ 510.60
8784	2012-6925	11/24/2012	$ 568.84
8786	2012-6947	11/25/2012	$ 89.01
8788	2012-6942	11/25/2012	$ 473.16
8790	2012-6944	11/25/2012	$ 490.78
8792	2012-6938	11/25/2012	$ 499.16
8794	2012-6932	11/25/2012	$ 585.52
8796	2012-6952	11/25/2012	$ 598.00
8798	2012-6935	11/25/2012	$ 666.60
8800	38462	11/26/2012	$ 449.25
8802	2012-6967	11/26/2012	$ 449.25
8804	2012-6949	11/26/2012	$ 551.20
8806	2012-6963	11/26/2012	$ 625.00
8808	2012-6950	11/26/2012	$ 718.60
8810	2012-6969	11/27/2012	$ 494.00
8812	2012-6996	11/27/2012	$ 668.68
8814	2012-6999	11/28/2012	$ 531.44
8816	2012-7002	11/28/2012	$ 583.40
8818	2012-7027	11/29/2012	$ 556.40
8820	2012-7031	11/30/2012	$ 446.12

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Line No.	Call No	Call Date	Amount
8821	30659	5/8/2009	$ 72.97
8823	30452	5/8/2009	$ 508.00
8825	30595	5/8/2009	$ 526.00
8827	30660	5/8/2009	$ 531.00
8829	30442	5/9/2009	$ 423.00
8831	30601	5/9/2009	$ 472.00
8833	30453	5/10/2009	$ 50.00
8835	30539	5/10/2009	$ 344.25
8837	30540	5/10/2009	$ 344.25
8839	30742	5/10/2009	$ 427.00
8841	30534	5/10/2009	$ 459.00
8843	30743	5/10/2009	$ 463.00
8845	30535	5/10/2009	$ 526.00
8847	30675	5/10/2009	$ 544.00
8849	30665	5/10/2009	$ 549.00
8851	30666	5/10/2009	$ 634.00
8853	30606	5/11/2009	$ 450.00
8855	30607	5/11/2009	$ 454.00
8857	30542	5/12/2009	$ 405.00
8859	30747	5/12/2009	$ 445.00
8861	30681	5/12/2009	$ 454.00
8863	30543	5/13/2009	$ 450.00
8865	30750	5/13/2009	$ 477.00
8867	30611	5/14/2009	$ 405.00
8869	30683	5/14/2009	$ 436.00
8871	30544	5/14/2009	$ 526.00
8873	30475	5/14/2009	$ 706.00
8875	30612	5/15/2009	$ 68.10
8877	30684	5/15/2009	$ 135.99
8879	30754	5/15/2009	$ 450.00
8881	30545	5/15/2009	$ 508.00
8883	30651	5/15/2009	$ 508.00
8885	30457	5/15/2009	$ 540.00
8887	30460	5/16/2009	$ 724.00
8889	30761	5/17/2009	$ 463.00
8891	30616	5/17/2009	$ 490.00
8893	30762	5/17/2009	$ 499.00
8895	30685	5/17/2009	$ 508.00
8897	30478	5/18/2009	$ 666.00
8899	30764	5/19/2009	$ 508.00
8901	30767	5/20/2009	$ 499.00
8903	30690	5/20/2009	$ 517.00
8905	30480	5/20/2009	$ 706.00
8907	30549	5/21/2009	$ 69.45
8909	30626	5/21/2009	$ 79.20

Line No.	Call No	Call Date	Amount
8822	2012-7043	11/30/2012	$ 655.20
8824	2012-7041	11/30/2012	$ 791.40
8826	2012-7060	12/1/2012	$ 439.88
8828	2012-7057	12/1/2012	$ 475.24
8830	2012-7059	12/1/2012	$ 529.32
8832	2012-7067	12/1/2012	$ 542.88
8834	2012-7055	12/1/2012	$ 629.20
8836	2012-7042	12/1/2012	$ 722.80
8838	2012-7070	12/2/2012	$ 417.00
8840	2012-7076	12/2/2012	$ 494.00
8842	2012-7074	12/3/2012	$ 65.89
8844	2012-7090	12/3/2012	$ 75.73
8846	2012-7219	12/3/2012	$ 90.89
8848	2012-7087	12/3/2012	$ 525.16
8850	2012-7095	12/3/2012	$ 552.20
8852	2012-7110	12/4/2012	$ 459.64
8854	2012-7097	12/4/2012	$ 548.04
8856	2012-7125	12/5/2012	$ 500.20
8858	2012-7170	12/6/2012	$ 140.36
8860	2012-7163	12/6/2012	$ 489.80
8862	2012-7156	12/6/2012	$ 600.08
8864	2012-7176	12/6/2012	$ 718.60
8866	2012-7183	12/7/2012	$ 75.73
8868	2012-7174	12/7/2012	$ 417.00
8870	2012-7181	12/7/2012	$ 612.56
8872	2012-7194	12/7/2012	$ 691.60
8874	2012-7216	12/8/2012	$ 767.00
8876	2012-7209	12/8/2012	$ 852.80
8878	2012-7208	12/8/2012	$ 1,015.56
8880	38465	12/9/2012	$ 410.25
8882	2012-7225	12/9/2012	$ 468.00
8884	2012-7242	12/9/2012	$ 573.00
8886	2012-7227	12/9/2012	$ 762.32
8888	2012-7273	12/10/2012	$ 100.00
8890	2012-7265	12/10/2012	$ 548.04
8892	2012-7256	12/10/2012	$ 583.40
8894	2012-7248	12/10/2012	$ 635.40
8896	2012-7277	12/11/2012	$ 470.04
8898	2012-7293	12/12/2012	$ 107.77
8900	2012-7285	12/12/2012	$ 494.00
8902	2012-7290	12/12/2012	$ 497.08
8904	2012-7286	12/12/2012	$ 506.44
8906	2012-7307	12/12/2012	$ 651.00
8908	2012-7282	12/12/2012	$ 670.80
8910	2012-7315	12/13/2012	$ 417.00

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Line No.	Call No	Call Date	Amount
8911	30555	5/22/2009	$ 468.00
8913	30630	5/22/2009	$ 481.00
8915	30488	5/22/2009	$ 558.00
8917	30775	5/23/2009	$ 450.00
8919	30631	5/23/2009	$ 490.00
8921	30557	5/23/2009	$ 517.00
8923	30777	5/24/2009	$ 50.00
8925	30633	5/24/2009	$ 405.00
8927	30694	5/24/2009	$ 607.00
8929	30563	5/25/2009	$ 562.00
8931	30783	5/26/2009	$ 441.00
8933	30640	5/26/2009	$ 463.00
8935	30639	5/26/2009	$ 499.00
8937	30781	5/26/2009	$ 535.00
8939	30696	5/26/2009	$ 549.00
8941	30494	5/27/2009	$ 37.50
8943	30645	5/27/2009	$ 360.00
8945	30643	5/27/2009	$ 490.00
8947	30567	5/27/2009	$ 504.00
8949	30700	5/28/2009	$ 80.99
8951	30569	5/28/2009	$ 450.00
8953	30788	5/28/2009	$ 499.00
8955	30570	5/28/2009	$ 526.00
8957	30786	5/28/2009	$ 553.00
8959	30648	5/29/2009	$ 30.00
8961	30572	5/29/2009	$ 95.40
8963	30571	5/29/2009	$ 508.00
8965	30789	5/29/2009	$ 598.00
8967	30498	5/29/2009	$ 693.00
8969	30497	5/29/2009	$ 697.00
8971	30796	5/30/2009	$ 531.00
8973	30798	5/31/2009	$ 432.00
8975	30574	5/31/2009	$ 589.00
8977	30804	5/31/2009	$ 616.00
8979	30504	5/31/2009	$ 679.00
8981	30710	6/1/2009	$ 387.00
8983	31085	6/1/2009	$ 396.00
8985	30915	6/1/2009	$ 414.00
8987	30712	6/1/2009	$ 486.00
8989	30996	6/2/2009	$ 30.00
8991	30917	6/2/2009	$ 396.00
8993	30998	6/2/2009	$ 423.00
8995	30714	6/2/2009	$ 504.00
8997	30918	6/3/2009	$ 30.00
8999	30771	6/3/2009	$ 101.60

Line No.	Call No	Call Date	Amount
8912	2012-7309	12/13/2012	$ 500.00
8914	2012-7322	12/13/2012	$ 687.40
8916	38466	12/14/2012	$ 446.13
8918	2012-7318	12/14/2012	$ 450.97
8920	2012-7324	12/14/2012	$ 481.48
8922	2012-7317	12/14/2012	$ 503.88
8924	2012-7319	12/14/2012	$ 562.60
8926	2012-7323	12/14/2012	$ 703.00
8928	2012-7321	12/14/2012	$ 743.60
8930	2012-7326	12/14/2012	$ 831.48
8932	2012-7338	12/15/2012	$ 236.50
8934	38474	12/15/2012	$ 356.60
8936	2012-7380	12/15/2012	$ 505.40
8938	2012-7334	12/15/2012	$ 722.80
8940	2012-7427	12/16/2012	$ 494.00
8942	2012-7349	12/16/2012	$ 552.20
8944	2012-7355	12/16/2012	$ 614.64
8946	2012-7364	12/17/2012	$ 625.04
8948	2012-7374	12/17/2012	$ 667.64
8950	2012-7377	12/18/2012	$ 417.00
8952	2012-7391	12/18/2012	$ 443.00
8954	2012-7383	12/18/2012	$ 464.84
8956	2012-7394	12/18/2012	$ 532.48
8958	2012-7392	12/19/2012	$ 83.32
8960	2012-7405	12/19/2012	$ 100.00
8962	2012-7398	12/19/2012	$ 562.64
8964	2012-7419	12/19/2012	$ 614.60
8966	2012-7443	12/20/2012	$ 417.00
8968	2012-7438	12/20/2012	$ 583.40
8970	2012-7431	12/20/2012	$ 616.68
8972	2012-7456	12/21/2012	$ 30.00
8974	2012-7442	12/21/2012	$ 50.00
8976	2012-7441	12/21/2012	$ 492.92
8978	2012-7436	12/21/2012	$ 494.00
8980	2012-7447	12/21/2012	$ 738.36
8982	2012-7462	12/22/2012	$ 75.00
8984	2012-7540	12/22/2012	$ 93.71
8986	2012-7465	12/22/2012	$ 472.12
8988	2012-7471	12/22/2012	$ 543.92
8990	2012-7464	12/23/2012	$ 91.89
8992	2012-7478	12/23/2012	$ 514.76
8994	2012-7479	12/23/2012	$ 581.32
8996	2012-7469	12/23/2012	$ 633.36
8998	2012-7488	12/24/2012	$ 527.24
9000	2012-7484	12/24/2012	$ 629.20

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Line No.	Call No	Call Date	Amount
9001	31008	6/3/2009	$ 441.00
9003	31002	6/3/2009	$ 450.00
9005	31087	6/3/2009	$ 517.00
9007	31005	6/3/2009	$ 535.00
9009	31021	6/4/2009	$ 75.00
9011	31089	6/4/2009	$ 360.00
9013	31088	6/4/2009	$ 387.00
9015	31015	6/4/2009	$ 411.75
9017	31012	6/4/2009	$ 477.00
9019	30718	6/4/2009	$ 553.00
9021	30868	6/4/2009	$ 666.00
9023	31028	6/5/2009	$ 97.20
9025	30719	6/5/2009	$ 360.00
9027	31091	6/5/2009	$ 360.00
9029	30925	6/5/2009	$ 432.00
9031	30720	6/5/2009	$ 571.00
9033	30928	6/6/2009	$ 423.00
9035	31023	6/6/2009	$ 506.59
9037	30926	6/6/2009	$ 508.00
9039	31020	6/6/2009	$ 526.00
9041	30723	6/6/2009	$ 580.00
9043	30872	6/6/2009	$ 603.00
9045	30870	6/6/2009	$ 679.00
9047	31035	6/7/2009	$ 99.08
9049	31024	6/7/2009	$ 360.00
9051	30931	6/8/2009	$ 454.00
9053	30876	6/8/2009	$ 459.00
9055	31040	6/8/2009	$ 459.00
9057	30528	6/8/2009	$ 508.00
9059	30726	6/8/2009	$ 549.00
9061	30875	6/8/2009	$ 1,041.00
9063	30727	6/9/2009	$ 97.48
9065	31042	6/9/2009	$ 459.00
9067	30729	6/9/2009	$ 612.00
9069	31098	6/9/2009	$ 706.00
9071	31045	6/10/2009	$ 88.20
9073	30938	6/10/2009	$ 472.00
9075	31030	6/10/2009	$ 504.00
9077	30943	6/11/2009	$ 381.00
9079	31050	6/11/2009	$ 472.00
9081	31048	6/11/2009	$ 490.00
9083	31051	6/11/2009	$ 643.00
9085	31104	6/11/2009	$ 733.00
9087	31108	6/13/2009	$ 378.00
9089	30884	6/13/2009	$ 634.00

Line No.	Call No	Call Date	Amount
9002	2012-7505	12/25/2012	$ 105.53
9004	2012-7492	12/25/2012	$ 561.56
9006	2012-7503	12/25/2012	$ 661.40
9008	2012-7506	12/25/2012	$ 670.76
9010	2012-7501	12/25/2012	$ 702.00
9012	2012-7508	12/25/2012	$ 718.60
9014	2012-7514	12/26/2012	$ 84.31
9016	2012-7531	12/26/2012	$ 656.20
9018	2012-7520	12/26/2012	$ 748.80
9020	2012-7541	12/27/2012	$ 526.20
9022	2012-7537	12/27/2012	$ 625.00
9024	2012-7552	12/28/2012	$ 494.00
9026	2012-7556	12/28/2012	$ 552.24
9028	2012-7550	12/28/2012	$ 587.60
9030	2012-7568	12/28/2012	$ 636.44
9032	2012-7569	12/28/2012	$ 888.68
9034	2012-7670	12/29/2012	$ 612.56
9036	2012-7574	12/30/2012	$ 454.44
9038	2012-7600	12/30/2012	$ 548.08
9040	2012-7607	12/30/2012	$ 594.84
9042	2012-7583	12/30/2012	$ 656.20
9044	2012-7582	12/30/2012	$ 663.48
9046	2012-7603	12/31/2012	$ 75.00
9048	2012-7617	12/31/2012	$ 458.60
9050	2012-7586	12/31/2012	$ 505.40
9052	2012-7616	12/31/2012	$ 739.40
9054	2012-7601	12/31/2012	$ 774.80
9056	2013-10	1/1/2013	$ 494.00
9058	2013-4	1/1/2013	$ 509.56
9060	2013-2	1/1/2013	$ 531.40
9062	2013-12	1/1/2013	$ 544.96
9064	2013-1	1/1/2013	$ 573.00
9066	2013-6	1/1/2013	$ 733.20
9068	2013-3	1/2/2013	$ 513.72
9070	2013-24	1/3/2013	$ 91.92
9072	2013-23	1/3/2013	$ 100.00
9074	2013-34	1/3/2013	$ 507.48
9076	2013-29	1/4/2013	$ 75.00
9078	2013-39	1/4/2013	$ 417.00
9080	2013-38	1/4/2013	$ 472.12
9082	2013-42	1/4/2013	$ 514.76
9084	2013-37	1/4/2013	$ 583.44
9086	2013-40	1/4/2013	$ 733.20
9088	2013-45	1/5/2013	$ 417.00
9090	2013-44	1/5/2013	$ 486.68

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Line No.	Call No	Call Date	Amount
9091	31109	6/14/2009	$ 94.40
9093	31053	6/14/2009	$ 396.00
9095	30812	6/14/2009	$ 413.70
9097	30957	6/14/2009	$ 414.00
9099	31049	6/14/2009	$ 522.00
9101	30959	6/15/2009	$ 360.00
9103	30814	6/15/2009	$ 540.00
9105	30885	6/15/2009	$ 652.00
9107	30886	6/15/2009	$ 688.00
9109	30961	6/16/2009	$ 445.00
9111	30960	6/16/2009	$ 499.00
9113	31056	6/16/2009	$ 517.00
9115	30887	6/16/2009	$ 567.00
9117	30888	6/16/2009	$ 670.00
9119	30820	6/17/2009	$ 75.00
9121	30889	6/17/2009	$ 75.00
9123	30822	6/17/2009	$ 571.00
9125	30823	6/18/2009	$ 490.00
9127	30892	6/19/2009	$ 30.00
9129	31113	6/19/2009	$ 30.00
9131	31133	6/19/2009	$ 414.00
9133	30972	6/19/2009	$ 454.00
9135	31032	6/20/2009	$ 212.26
9137	31115	6/20/2009	$ 544.00
9139	30894	6/20/2009	$ 625.00
9141	30833	6/21/2009	$ 598.00
9143	30896	6/21/2009	$ 670.00
9145	31118	6/22/2009	$ 387.00
9147	30981	6/22/2009	$ 405.00
9149	30978	6/22/2009	$ 423.00
9151	30850	6/22/2009	$ 463.00
9153	30851	6/22/2009	$ 598.00
9155	31136	6/23/2009	$ 396.00
9157	30898	6/23/2009	$ 639.00
9159	30899	6/24/2009	$ 75.00
9161	32196	6/24/2009	$ 360.00
9163	30984	6/24/2009	$ 490.00
9165	31120	6/24/2009	$ 490.00
9167	31066	6/24/2009	$ 735.00
9169	31289	6/25/2009	$ 10.80
9171	30986	6/25/2009	$ 499.00
9173	31124	6/26/2009	$ 450.00
9175	30846	6/26/2009	$ 535.00
9177	30845	6/26/2009	$ 571.00
9179	31130	6/27/2009	$ 414.00

Line No.	Call No	Call Date	Amount
9092	2013-53	1/5/2013	$ 564.72
9094	2013-55	1/5/2013	$ 588.64
9096	2013-59	1/5/2013	$ 656.20
9098	2013-66	1/6/2013	$ 587.60
9100	2013-74	1/6/2013	$ 795.60
9102	2013-99	1/7/2013	$ 562.60
9104	2013-76	1/7/2013	$ 676.00
9106	2013-80	1/7/2013	$ 722.76
9108	2013-104	1/8/2013	$ 417.00
9110	2013-106	1/8/2013	$ 417.00
9112	2013-196	1/8/2013	$ 469.00
9114	2013-160	1/8/2013	$ 656.20
9116	2013-113	1/9/2013	$ 417.00
9118	2013-117	1/9/2013	$ 502.95
9120	2013-116	1/9/2013	$ 753.96
9122	2013-130	1/10/2013	$ 444.04
9124	2013-124	1/10/2013	$ 525.20
9126	2013-128	1/10/2013	$ 529.36
9128	38497	1/11/2013	$ 457.56
9130	2013-140	1/11/2013	$ 458.60
9132	2013-146	1/11/2013	$ 607.36
9134	2013-192	1/12/2013	$ 417.00
9136	2013-149	1/12/2013	$ 529.32
9138	2013-139	1/12/2013	$ 559.52
9140	2013-168	1/13/2013	$ 612.52
9142	2013-170	1/13/2013	$ 791.44
9144	2013-174	1/14/2013	$ 88.90
9146	2013-166	1/14/2013	$ 481.48
9148	2013-171	1/14/2013	$ 697.80
9150	2013-187	1/15/2013	$ 493.96
9152	2013-197	1/15/2013	$ 556.40
9154	2013-188	1/15/2013	$ 708.20
9156	2013-214	1/16/2013	$ 463.80
9158	2013-203	1/16/2013	$ 544.92
9160	2013-213	1/16/2013	$ 675.96
9162	2013-210	1/16/2013	$ 1,029.08
9164	2013-217	1/17/2013	$ 59.69
9166	2013-237	1/17/2013	$ 485.64
9168	2013-251	1/17/2013	$ 562.60
9170	2013-252	1/17/2013	$ 564.68
9172	2013-236	1/17/2013	$ 759.16
9174	2013-254	1/19/2013	$ 244.50
9176	2013-292	1/19/2013	$ 514.76
9178	2013-256	1/19/2013	$ 521.00
9180	2013-269	1/19/2013	$ 610.44

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Line No.	Call No	Call Date	Amount
9181	31025	6/27/2009	$ 436.00
9183	31078	6/28/2009	$ 405.00
9185	31077	6/28/2009	$ 481.00
9187	31038	6/28/2009	$ 535.00
9189	30905	6/28/2009	$ 612.00
9191	31041	6/29/2009	$ 450.00
9193	30858	6/30/2009	$ 94.73
9195	30995	6/30/2009	$ 369.00
9197	30912	6/30/2009	$ 459.00
9199	30994	6/30/2009	$ 481.00
9201	30913	6/30/2009	$ 509.25
9203	30859	6/30/2009	$ 526.00
9205	30911	6/30/2009	$ 558.00
9207	31352	7/1/2009	$ 93.36
9209	31329	7/1/2009	$ 97.71
9211	31354	7/1/2009	$ 510.60
9213	31325	7/1/2009	$ 687.40
9215	31330	7/2/2009	$ 165.32
9217	31364	7/2/2009	$ 448.20
9219	31146	7/2/2009	$ 541.80
9221	31363	7/2/2009	$ 562.60
9223	31145	7/2/2009	$ 587.60
9225	31365	7/3/2009	$ 448.20
9227	31533	7/3/2009	$ 479.40
9229	31242	7/3/2009	$ 858.00
9231	31544	7/4/2009	$ 85.11
9233	31357	7/4/2009	$ 263.91
9235	31546	7/4/2009	$ 347.33
9237	31549	7/4/2009	$ 347.33
9239	31550	7/4/2009	$ 398.67
9241	31433	7/4/2009	$ 448.20
9243	31556	7/4/2009	$ 494.00
9245	31555	7/4/2009	$ 556.40
9247	31356	7/4/2009	$ 598.00
9249	31328	7/4/2009	$ 635.40
9251	31150	7/4/2009	$ 774.80
9253	31241	7/4/2009	$ 816.40
9255	31156	7/5/2009	$ 172.46
9257	31158	7/5/2009	$ 172.46
9259	31160	7/5/2009	$ 172.46
9261	31154	7/5/2009	$ 535.60
9263	31558	7/5/2009	$ 535.60
9265	31161	7/5/2009	$ 604.20
9267	31155	7/5/2009	$ 608.40
9269	31243	7/5/2009	$ 743.60

Line No.	Call No	Call Date	Amount
9182	2013-255	1/19/2013	$ 645.80
9184	2013-279	1/19/2013	$ 660.40
9186	2013-257	1/19/2013	$ 681.20
9188	2013-288	1/20/2013	$ 157.04
9190	2013-289	1/20/2013	$ 479.40
9192	2013-290	1/20/2013	$ 500.20
9194	2013-270	1/20/2013	$ 610.44
9196	2013-276	1/20/2013	$ 865.28
9198	2013-295	1/21/2013	$ 200.00
9200	2013-296	1/21/2013	$ 794.56
9202	2013-319	1/22/2013	$ 30.00
9204	2013-314	1/22/2013	$ 84.85
9206	2013-322	1/22/2013	$ 475.24
9208	2013-332	1/22/2013	$ 541.80
9210	2013-326	1/22/2013	$ 617.76
9212	2013-330	1/22/2013	$ 708.20
9214	2013-324	1/22/2013	$ 739.40
9216	2013-352	1/23/2013	$ 478.36
9218	2013-355	1/23/2013	$ 499.16
9220	2013-357	1/23/2013	$ 514.76
9222	2013-353	1/23/2013	$ 542.88
9224	2013-334	1/23/2013	$ 566.80
9226	2013-351	1/23/2013	$ 656.20
9228	2013-365	1/24/2013	$ 464.84
9230	38455	1/24/2013	$ 472.12
9232	2013-367	1/24/2013	$ 494.00
9234	38449	1/24/2013	$ 583.44
9236	2013-368	1/24/2013	$ 641.64
9238	2013-376	1/24/2013	$ 681.20
9240	2013-403	1/25/2013	$ 56.78
9242	2013-374	1/25/2013	$ 75.00
9244	2013-391	1/25/2013	$ 100.00
9246	2013-393	1/25/2013	$ 549.12
9248	2013-469	1/25/2013	$ 593.84
9250	2013-384	1/25/2013	$ 622.44
9252	2013-406	1/25/2013	$ 699.92
9254	2013-414	1/26/2013	$ 613.56
9256	2013-409	1/26/2013	$ 642.68
9258	2013-396	1/26/2013	$ 650.00
9260	2013-426	1/27/2013	$ 50.00
9262	2013-441	1/28/2013	$ 437.80
9264	2013-450	1/28/2013	$ 626.08
9266	2013-452	1/28/2013	$ 1,034.28
9268	2013-507	1/29/2013	$ 95.46
9270	2013-478	1/29/2013	$ 533.48

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Line No.	Call No	Call Date	Amount
9271	31165	7/6/2009	$ 785.20
9273	31368	7/7/2009	$ 85.02
9275	31435	7/7/2009	$ 476.55
9277	31436	7/7/2009	$ 476.55
9279	31166	7/7/2009	$ 489.80
9281	31564	7/7/2009	$ 598.00
9283	31437	7/7/2009	$ 639.60
9285	31171	7/8/2009	$ 75.00
9287	31252	7/8/2009	$ 75.00
9289	31370	7/8/2009	$ 587.60
9291	31372	7/9/2009	$ 510.60
9293	31334	7/10/2009	$ 16.83
9295	31375	7/10/2009	$ 30.00
9297	31176	7/10/2009	$ 273.13
9299	31177	7/10/2009	$ 273.13
9301	31569	7/10/2009	$ 514.80
9303	31572	7/11/2009	$ 417.00
9305	31571	7/11/2009	$ 437.80
9307	31178	7/11/2009	$ 489.80
9309	31378	7/11/2009	$ 510.60
9311	31379	7/11/2009	$ 510.60
9313	31183	7/12/2009	$ 73.90
9315	31574	7/12/2009	$ 566.80
9317	31181	7/12/2009	$ 583.40
9319	31184	7/12/2009	$ 587.60
9321	31576	7/13/2009	$ 75.72
9323	31187	7/13/2009	$ 83.97
9325	31383	7/13/2009	$ 598.00
9327	31191	7/13/2009	$ 656.20
9329	31384	7/14/2009	$ 541.80
9331	31262	7/14/2009	$ 947.40
9333	31581	7/15/2009	$ 469.00
9335	31582	7/15/2009	$ 562.60
9337	31196	7/15/2009	$ 650.00
9339	31316	7/16/2009	$ 30.00
9341	31446	7/16/2009	$ 489.80
9343	31343	7/16/2009	$ 521.00
9345	31201	7/16/2009	$ 535.60
9347	31585	7/16/2009	$ 577.20
9349	31447	7/16/2009	$ 614.60
9351	31590	7/17/2009	$ 30.00
9353	31391	7/17/2009	$ 79.84
9355	31591	7/17/2009	$ 417.00
9357	31628	7/17/2009	$ 429.75
9359	31204	7/17/2009	$ 514.80

Line No.	Call No	Call Date	Amount
9272	2013-466	1/29/2013	$ 605.28
9274	2013-486	1/29/2013	$ 662.48
9276	2013-508	1/29/2013	$ 739.40
9278	2013-496	1/30/2013	$ 584.48
9280	2013-488	1/30/2013	$ 616.95
9282	2013-501	1/30/2013	$ 620.88
9284	2013-499	1/30/2013	$ 687.40
9286	2013-527	1/31/2013	$ 494.00
9288	2013-529	1/31/2013	$ 494.00
9290	2013-545	1/31/2013	$ 500.20
9292	2013-523	1/31/2013	$ 516.84
9294	2013-513	1/31/2013	$ 587.60
9296	2013-530	2/1/2013	$ 470.04
9298	2013-548	2/1/2013	$ 533.48
9300	2013-555	2/1/2013	$ 558.48
9302	2013-645	2/1/2013	$ 601.12
9304	2013-537	2/1/2013	$ 837.20
9306	2013-558	2/2/2013	$ 75.00
9308	2013-564	2/2/2013	$ 500.20
9310	2013-579	2/2/2013	$ 519.96
9312	2013-556	2/2/2013	$ 630.00
9314	2013-614	2/2/2013	$ 636.48
9316	2013-575	2/3/2013	$ 511.64
9318	2013-577	2/3/2013	$ 584.48
9320	2013-560	2/3/2013	$ 660.40
9322	2013-580	2/3/2013	$ 739.40
9324	2013-574	2/3/2013	$ 743.60
9326	2013-622	2/4/2013	$ 74.93
9328	2013-613	2/4/2013	$ 77.48
9330	2013-604	2/4/2013	$ 473.16
9332	2013-615	2/4/2013	$ 577.20
9334	2013-606	2/4/2013	$ 583.40
9336	2013-600	2/4/2013	$ 650.00
9338	2013-624	2/4/2013	$ 697.80
9340	2013-618	2/5/2013	$ 98.72
9342	2013-625	2/5/2013	$ 464.84
9344	2013-603	2/5/2013	$ 584.48
9346	2013-609	2/5/2013	$ 733.20
9348	2013-616	2/5/2013	$ 1,012.44
9350	2013-638	2/6/2013	$ 100.00
9352	2013-653	2/6/2013	$ 124.27
9354	2013-646	2/6/2013	$ 200.00
9356	2013-670	2/6/2013	$ 469.00
9358	2013-657	2/6/2013	$ 560.52
9360	2013-663	2/6/2013	$ 659.32

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Line No.	Call No	Call Date	Amount
9361	31390	7/17/2009	$ 541.80
9363	31448	7/17/2009	$ 573.00
9365	31270	7/17/2009	$ 645.80
9367	31203	7/17/2009	$ 650.00
9369	31269	7/17/2009	$ 806.00
9371	31632	7/18/2009	$ 30.00
9373	31393	7/18/2009	$ 521.00
9375	31206	7/18/2009	$ 660.40
9377	31399	7/19/2009	$ 30.00
9379	31341	7/19/2009	$ 70.23
9381	31636	7/19/2009	$ 162.45
9383	31397	7/19/2009	$ 489.80
9385	31396	7/19/2009	$ 521.00
9387	31404	7/21/2009	$ 100.00
9389	31406	7/21/2009	$ 277.77
9391	31407	7/21/2009	$ 277.77
9393	31653	7/21/2009	$ 546.00
9395	31403	7/21/2009	$ 608.40
9397	31277	7/21/2009	$ 645.80
9399	31215	7/22/2009	$ 437.80
9401	31658	7/22/2009	$ 437.80
9403	31216	7/22/2009	$ 587.60
9405	31281	7/22/2009	$ 666.60
9407	31282	7/22/2009	$ 743.60
9409	31283	7/22/2009	$ 899.60
9411	31663	7/23/2009	$ 417.00
9413	31453	7/23/2009	$ 525.20
9415	31224	7/24/2009	$ 168.35
9417	31221	7/24/2009	$ 514.80
9419	31219	7/24/2009	$ 722.80
9421	31287	7/24/2009	$ 795.60
9423	31220	7/24/2009	$ 943.80
9425	31413	7/25/2009	$ 30.00
9427	31225	7/25/2009	$ 437.80
9429	31459	7/25/2009	$ 712.40
9431	31415	7/26/2009	$ 494.00
9433	32139	7/26/2009	$ 504.40
9435	31416	7/27/2009	$ 656.20
9437	31230	7/27/2009	$ 687.40
9439	31229	7/27/2009	$ 764.40
9441	31671	7/28/2009	$ 100.00
9443	31303	7/28/2009	$ 159.12
9445	31349	7/28/2009	$ 510.60
9447	31290	7/28/2009	$ 531.40
9449	31291	7/28/2009	$ 577.20

Line No.	Call No	Call Date	Amount
9362	2013-643	2/6/2013	$ 740.48
9364	2013-630	2/6/2013	$ 758.16
9366	2013-656	2/6/2013	$ 809.08
9368	2013-665	2/7/2013	$ 528.32
9370	2013-664	2/7/2013	$ 854.36
9372	2013-669	2/7/2013	$ 947.44
9374	2013-681	2/8/2013	$ 1,024.92
9376	2013-701	2/9/2013	$ 579.28
9378	2013-685	2/9/2013	$ 583.44
9380	2013-696	2/9/2013	$ 607.36
9382	2013-700	2/10/2013	$ 117.75
9384	2013-716	2/10/2013	$ 417.00
9386	2013-720	2/10/2013	$ 554.32
9388	2013-733	2/10/2013	$ 614.60
9390	2013-726	2/11/2013	$ 137.28
9392	2013-725	2/11/2013	$ 561.60
9394	2013-728	2/11/2013	$ 817.44
9396	2013-747	2/12/2013	$ 30.00
9398	2013-743	2/12/2013	$ 510.60
9400	2013-751	2/12/2013	$ 727.96
9402	2013-740	2/12/2013	$ 787.28
9404	2013-903	2/13/2013	$ 531.40
9406	2013-775	2/13/2013	$ 569.92
9408	2013-788	2/14/2013	$ 60.83
9410	2013-791	2/14/2013	$ 150.00
9412	2013-798	2/14/2013	$ 417.00
9414	2013-882	2/14/2013	$ 521.00
9416	2013-792	2/14/2013	$ 541.84
9418	2013-794	2/14/2013	$ 742.56
9420	2013-841	2/15/2013	$ 75.00
9422	2013-856	2/16/2013	$ 30.00
9424	2013-850	2/17/2013	$ 459.64
9426	2013-860	2/17/2013	$ 531.40
9428	2013-870	2/18/2013	$ 20.00
9430	2013-873	2/18/2013	$ 512.72
9432	2013-871	2/18/2013	$ 561.60
9434	2013-898	2/18/2013	$ 589.64
9436	2013-868	2/18/2013	$ 1,036.36
9438	2013-895	2/19/2013	$ 573.00
9440	2013-892	2/19/2013	$ 582.40
9442	2013-906	2/19/2013	$ 593.80
9444	2013-889	2/19/2013	$ 686.36
9446	2013-924	2/20/2013	$ 526.20
9448	2013-912	2/20/2013	$ 677.00
9450	2013-979	2/20/2013	$ 697.80

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Line No.	Call No	Call Date	Amount
9451	31233	7/28/2009	$ 587.60
9453	31420	7/28/2009	$ 614.60
9455	31304	7/29/2009	$ 702.00
9457	31305	7/29/2009	$ 1,006.20
9459	31675	7/30/2009	$ 30.00
9461	31307	7/30/2009	$ 816.40
9463	31464	7/30/2009	$ 943.80
9465	31312	7/31/2009	$ 75.00
9467	31313	7/31/2009	$ 75.00
9469	31465	7/31/2009	$ 100.00
9471	31678	7/31/2009	$ 598.00
9473	31317	7/31/2009	$ 712.40
9475	31466	8/1/2009	$ 573.00
9477	31721	8/1/2009	$ 618.80
9479	31469	8/2/2009	$ 62.63
9481	31723	8/2/2009	$ 458.60
9483	31722	8/2/2009	$ 510.60
9485	31613	8/2/2009	$ 670.80
9487	31619	8/3/2009	$ 113.20
9489	31725	8/3/2009	$ 375.15
9491	31726	8/3/2009	$ 375.15
9493	31475	8/3/2009	$ 546.00
9495	31617	8/3/2009	$ 801.80
9497	31888	8/3/2009	$ 972.40
9499	31477	8/4/2009	$ 702.00
9501	31820	8/4/2009	$ 764.40
9503	31620	8/4/2009	$ 812.20
9505	31732	8/5/2009	$ 74.35
9507	31822	8/5/2009	$ 500.20
9509	31731	8/5/2009	$ 566.80
9511	31821	8/5/2009	$ 587.60
9513	31480	8/5/2009	$ 608.40
9515	31734	8/6/2009	$ 566.80
9517	31956	8/7/2009	$ 117.52
9519	31738	8/7/2009	$ 479.40
9521	31826	8/7/2009	$ 500.20
9523	31735	8/7/2009	$ 660.40
9525	31736	8/7/2009	$ 660.40
9527	31739	8/8/2009	$ 41.98
9529	31828	8/8/2009	$ 618.80
9531	31498	8/8/2009	$ 639.60
9533	31499	8/8/2009	$ 722.80
9535	31831	8/9/2009	$ 50.00
9537	31966	8/9/2009	$ 67.08
9539	31742	8/9/2009	$ 156.31

Line No.	Call No	Call Date	Amount
9452	2013-917	2/20/2013	$ 709.24
9454	2013-918	2/20/2013	$ 709.24
9456	2013-931	2/21/2013	$ 92.06
9458	2013-932	2/21/2013	$ 420.15
9460	2013-922	2/21/2013	$ 645.84
9462	2013-977	2/21/2013	$ 697.80
9464	2013-949	2/22/2013	$ 560.52
9466	2013-940	2/22/2013	$ 619.84
9468	2013-939	2/22/2013	$ 707.20
9470	2013-938	2/22/2013	$ 731.08
9472	2013-950	2/23/2013	$ 552.24
9474	2013-942	2/23/2013	$ 704.08
9476	2013-957	2/24/2013	$ 491.88
9478	2013-976	2/24/2013	$ 556.36
9480	2013-1014	2/25/2013	$ 500.20
9482	2013-971	2/25/2013	$ 521.00
9484	2013-974	2/25/2013	$ 612.56
9486	2013-1097	2/26/2013	$ 517.88
9488	2013-992	2/26/2013	$ 629.20
9490	2013-975	2/26/2013	$ 650.00
9492	2013-1011	2/27/2013	$ 100.00
9494	2013-1012	2/27/2013	$ 498.12
9496	2013-1008	2/27/2013	$ 556.40
9498	2013-1020	2/27/2013	$ 593.80
9500	2013-1013	2/27/2013	$ 633.36
9502	2013-1028	2/28/2013	$ 50.00
9504	2013-1021	2/28/2013	$ 538.72
9506	2013-1031	2/28/2013	$ 846.04
9508	2013-1035	3/1/2013	$ 483.56
9510	2013-1043	3/1/2013	$ 715.48
9512	2013-1046	3/2/2013	$ 469.00
9514	2013-1047	3/2/2013	$ 566.76
9516	38514	3/2/2013	$ 618.80
9518	2013-1064	3/2/2013	$ 789.88
9520	2013-1066	3/2/2013	$ 826.80
9522	2013-1048	3/2/2013	$ 841.88
9524	2013-1076	3/3/2013	$ 494.00
9526	2013-1077	3/3/2013	$ 582.40
9528	2013-1079	3/3/2013	$ 604.20
9530	2013-1067	3/3/2013	$ 739.40
9532	2013-1098	3/4/2013	$ 587.60
9534	2013-1094	3/4/2013	$ 624.00
9536	2013-1130	3/4/2013	$ 749.80
9538	2013-1095	3/4/2013	$ 837.72
9540	2013-1115	3/5/2013	$ 508.01

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Line No.	Call No	Call Date	Amount
9541	31744	8/9/2009	$ 489.80
9543	31745	8/9/2009	$ 489.80
9545	31740	8/9/2009	$ 756.60
9547	31509	8/10/2009	$ 458.60
9549	31748	8/11/2009	$ 510.60
9551	31629	8/11/2009	$ 666.60
9553	31514	8/12/2009	$ 102.98
9555	31754	8/12/2009	$ 494.00
9557	31515	8/12/2009	$ 681.20
9559	31757	8/13/2009	$ 437.80
9561	31519	8/13/2009	$ 521.00
9563	31755	8/13/2009	$ 556.40
9565	31756	8/13/2009	$ 556.40
9567	31837	8/13/2009	$ 670.80
9569	31840	8/14/2009	$ 618.80
9571	31839	8/14/2009	$ 781.00
9573	31650	8/14/2009	$ 785.20
9575	31761	8/15/2009	$ 335.92
9577	31661	8/15/2009	$ 795.60
9579	31762	8/16/2009	$ 72.97
9581	32206	8/16/2009	$ 417.00
9583	31843	8/16/2009	$ 423.00
9585	31763	8/16/2009	$ 489.80
9587	31972	8/16/2009	$ 577.20
9589	31530	8/16/2009	$ 608.40
9591	31847	8/17/2009	$ 86.49
9593	31537	8/17/2009	$ 531.40
9595	31532	8/17/2009	$ 618.80
9597	31848	8/18/2009	$ 30.00
9599	31974	8/18/2009	$ 445.35
9601	31681	8/18/2009	$ 795.60
9603	31548	8/19/2009	$ 30.00
9605	31551	8/19/2009	$ 417.00
9607	31771	8/19/2009	$ 525.20
9609	31979	8/19/2009	$ 733.20
9611	31684	8/19/2009	$ 764.40
9613	31682	8/19/2009	$ 816.40
9615	31778	8/20/2009	$ 30.00
9617	31774	8/20/2009	$ 74.35
9619	31773	8/20/2009	$ 448.20
9621	31854	8/20/2009	$ 598.00
9623	31594	8/20/2009	$ 629.20
9625	31776	8/20/2009	$ 733.20
9627	31861	8/21/2009	$ 97.96
9629	31784	8/21/2009	$ 351.75

Line No.	Call No	Call Date	Amount
9542	2013-1099	3/5/2013	$ 535.60
9544	2013-1135	3/6/2013	$ 75.00
9546	2013-1137	3/6/2013	$ 75.00
9548	38487	3/6/2013	$ 429.75
9550	2013-1140	3/6/2013	$ 429.75
9552	2013-1134	3/6/2013	$ 548.04
9554	2013-1145	3/6/2013	$ 556.40
9556	2013-1141	3/6/2013	$ 604.20
9558	2013-1174	3/7/2013	$ 100.00
9560	2013-1165	3/7/2013	$ 494.00
9562	2013-1188	3/7/2013	$ 532.48
9564	2013-1164	3/7/2013	$ 638.56
9566	2013-1193	3/8/2013	$ 321.72
9568	2013-1183	3/8/2013	$ 522.04
9570	2013-1198	3/8/2013	$ 528.32
9572	2013-1215	3/9/2013	$ 469.00
9574	2013-1211	3/9/2013	$ 482.52
9576	2013-1210	3/9/2013	$ 1,058.20
9578	2013-1222	3/10/2013	$ 384.12
9580	2013-1219	3/10/2013	$ 494.00
9582	2013-1230	3/10/2013	$ 515.80
9584	2013-1225	3/10/2013	$ 638.56
9586	2013-1238	3/10/2013	$ 640.60
9588	2013-1216	3/10/2013	$ 655.16
9590	2013-1241	3/11/2013	$ 471.08
9592	2013-1234	3/11/2013	$ 717.56
9594	2013-1246	3/12/2013	$ 130.00
9596	2013-1258	3/12/2013	$ 196.47
9598	2013-1278	3/12/2013	$ 200.00
9600	2013-1253	3/12/2013	$ 556.40
9602	2013-1255	3/12/2013	$ 626.08
9604	2013-1280	3/12/2013	$ 756.08
9606	2013-1281	3/13/2013	$ 417.00
9608	2013-1276	3/13/2013	$ 458.60
9610	2013-1297	3/13/2013	$ 458.60
9612	2013-1287	3/13/2013	$ 494.00
9614	2013-1273	3/13/2013	$ 1,103.96
9616	2013-1305	3/14/2013	$ 494.00
9618	2013-1298	3/14/2013	$ 644.80
9620	2013-1308	3/15/2013	$ 115.50
9622	2013-1313	3/15/2013	$ 475.24
9624	2013-1326	3/16/2013	$ 515.80
9626	2013-1322	3/16/2013	$ 583.40
9628	2013-1321	3/16/2013	$ 656.20
9630	2013-1323	3/16/2013	$ 719.64

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Line No.	Call No	Call Date	Amount
9631	31785	8/21/2009	$ 351.75
9633	32145	8/21/2009	$ 458.60
9635	31780	8/21/2009	$ 469.00
9637	31788	8/21/2009	$ 479.40
9639	31781	8/21/2009	$ 489.80
9641	31782	8/21/2009	$ 489.80
9643	31859	8/21/2009	$ 489.80
9645	31783	8/21/2009	$ 500.20
9647	31712	8/21/2009	$ 577.20
9649	31858	8/21/2009	$ 583.40
9651	32168	8/21/2009	$ 629.20
9653	31686	8/21/2009	$ 718.60
9655	31865	8/22/2009	$ 562.60
9657	31864	8/22/2009	$ 598.00
9659	31862	8/22/2009	$ 639.60
9661	31689	8/22/2009	$ 754.00
9663	31868	8/23/2009	$ 535.60
9665	31598	8/23/2009	$ 583.40
9667	31599	8/23/2009	$ 587.60
9669	31793	8/23/2009	$ 587.60
9671	31600	8/23/2009	$ 598.00
9673	31691	8/23/2009	$ 1,297.40
9675	31794	8/24/2009	$ 469.00
9677	31795	8/24/2009	$ 566.80
9679	31601	8/24/2009	$ 583.40
9681	31693	8/24/2009	$ 920.40
9683	31797	8/25/2009	$ 521.00
9685	31700	8/26/2009	$ 50.00
9687	31990	8/26/2009	$ 448.20
9689	32135	8/26/2009	$ 608.40
9691	31871	8/26/2009	$ 650.00
9693	31697	8/26/2009	$ 801.80
9695	31702	8/27/2009	$ 743.60
9697	31701	8/27/2009	$ 816.40
9699	31874	8/28/2009	$ 521.00
9701	31607	8/28/2009	$ 573.00
9703	31703	8/28/2009	$ 985.40
9705	31718	8/29/2009	$ 427.40
9707	31609	8/29/2009	$ 458.60
9709	31875	8/29/2009	$ 521.00
9711	32213	8/29/2009	$ 531.40
9713	31719	8/29/2009	$ 681.20
9715	31720	8/30/2009	$ 501.36
9717	31878	8/30/2009	$ 510.60
9719	31707	8/30/2009	$ 795.60

Line No.	Call No	Call Date	Amount
9632	2013-1333	3/17/2013	$ 84.83
9634	2013-1340	3/17/2013	$ 88.94
9636	2013-1335	3/17/2013	$ 464.84
9638	2013-1338	3/17/2013	$ 533.52
9640	2013-1343	3/18/2013	$ 77.76
9642	2013-1371	3/18/2013	$ 510.60
9644	2013-1375	3/18/2013	$ 591.76
9646	2013-1378	3/19/2013	$ 417.00
9648	2013-1369	3/19/2013	$ 589.68
9650	2013-1372	3/19/2013	$ 694.68
9652	2013-1401	3/20/2013	$ 77.34
9654	2013-1390	3/20/2013	$ 531.40
9656	2013-1409	3/20/2013	$ 634.40
9658	2013-1398	3/20/2013	$ 847.60
9660	2013-1416	3/21/2013	$ 75.00
9662	2013-1417	3/21/2013	$ 75.00
9664	2013-1418	3/21/2013	$ 114.15
9666	2013-1410	3/21/2013	$ 532.44
9668	2013-1420	3/22/2013	$ 417.00
9670	2013-1439	3/22/2013	$ 500.20
9672	2013-1441	3/22/2013	$ 510.60
9674	2013-1424	3/22/2013	$ 702.00
9676	2013-1447	3/23/2013	$ 519.96
9678	2013-1429	3/23/2013	$ 521.00
9680	2013-1451	3/23/2013	$ 619.80
9682	2013-1427	3/23/2013	$ 674.96
9684	2013-1461	3/24/2013	$ 94.61
9686	2013-1454	3/24/2013	$ 687.40
9688	2013-1482	3/24/2013	$ 964.60
9690	2013-1478	3/25/2013	$ 50.00
9692	2013-1485	3/25/2013	$ 85.00
9694	2013-1475	3/25/2013	$ 202.48
9696	2013-1486	3/25/2013	$ 588.64
9698	2013-1477	3/25/2013	$ 609.40
9700	2013-1488	3/26/2013	$ 83.83
9702	2013-1516	3/26/2013	$ 478.36
9704	2013-1536	3/26/2013	$ 494.00
9706	2013-1512	3/26/2013	$ 717.56
9708	2013-1510	3/26/2013	$ 791.44
9710	2013-1530	3/27/2013	$ 100.00
9712	2013-1520	3/27/2013	$ 503.32
9714	2013-1518	3/27/2013	$ 635.40
9716	2013-1543	3/27/2013	$ 754.00
9718	2013-1559	3/28/2013	$ 210.36
9720	2013-1580	3/29/2013	$ 500.20

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Line No.	Call No	Call Date	Amount
9721	31880	8/31/2009	$ 691.60
9723	32179	9/1/2009	$ 608.40
9725	31884	9/1/2009	$ 754.00
9727	31997	9/2/2009	$ 577.20
9729	32182	9/2/2009	$ 598.00
9731	32193	9/3/2009	$ 30.00
9733	31891	9/3/2009	$ 754.00
9735	32215	9/4/2009	$ 552.20
9737	32224	9/4/2009	$ 577.20
9739	32002	9/4/2009	$ 608.40
9741	32000	9/4/2009	$ 839.80
9743	32003	9/5/2009	$ 531.40
9745	31993	9/6/2009	$ 494.00
9747	32226	9/6/2009	$ 598.00
9749	32118	9/7/2009	$ 489.80
9751	31899	9/7/2009	$ 764.40
9753	32012	9/8/2009	$ 448.20
9755	32121	9/8/2009	$ 535.60
9757	32014	9/8/2009	$ 639.60
9759	32234	9/9/2009	$ 500.20
9761	32016	9/9/2009	$ 510.60
9763	32017	9/9/2009	$ 598.00
9765	31903	9/9/2009	$ 785.20
9767	32018	9/10/2009	$ 531.40
9769	32019	9/10/2009	$ 583.40
9771	32131	9/11/2009	$ 525.20
9773	32134	9/11/2009	$ 556.40
9775	32262	9/11/2009	$ 566.80
9777	32022	9/11/2009	$ 687.40
9779	32136	9/12/2009	$ 479.40
9781	32028	9/12/2009	$ 608.40
9783	32024	9/12/2009	$ 691.60
9785	31910	9/12/2009	$ 697.80
9787	32140	9/13/2009	$ 587.60
9789	31911	9/13/2009	$ 806.00
9791	32155	9/14/2009	$ 417.00
9793	32153	9/14/2009	$ 479.40
9795	32238	9/14/2009	$ 531.40
9797	32240	9/14/2009	$ 562.60
9799	32033	9/14/2009	$ 587.60
9801	32031	9/14/2009	$ 895.40
9803	32242	9/15/2009	$ 500.20
9805	32243	9/15/2009	$ 546.00
9807	32270	9/15/2009	$ 566.80
9809	32241	9/15/2009	$ 587.60

Line No.	Call No	Call Date	Amount
9722	2013-1578	3/29/2013	$ 531.40
9724	2013-1577	3/29/2013	$ 541.80
9726	2013-1581	3/29/2013	$ 592.76
9728	2013-1570	3/29/2013	$ 689.48
9730	2013-1569	3/29/2013	$ 728.00
9732	2013-1584	3/30/2013	$ 691.60
9734	2013-1585	3/30/2013	$ 964.60
9736	2013-1595	3/31/2013	$ 605.28
9738	2013-1604	3/31/2013	$ 725.88
9740	2013-1598	3/31/2013	$ 794.56
9742	2013-1634	4/2/2013	$ 556.40
9744	2013-1643	4/2/2013	$ 700.92
9746	2013-1654	4/3/2013	$ 96.77
9748	2013-1655	4/3/2013	$ 690.52
9750	2013-1676	4/4/2013	$ 50.00
9752	2013-1690	4/4/2013	$ 767.00
9754	2013-1701	4/5/2013	$ 65.00
9756	2013-1706	4/5/2013	$ 577.20
9758	2013-1693	4/5/2013	$ 585.48
9760	2013-1712	4/5/2013	$ 635.44
9762	2013-1707	4/5/2013	$ 650.00
9764	2013-1704	4/5/2013	$ 754.00
9766	2013-1692	4/5/2013	$ 824.72
9768	2013-1900	4/6/2013	$ 458.60
9770	2013-1722	4/6/2013	$ 737.36
9772	2013-1738	4/7/2013	$ 635.40
9774	2013-1782	4/7/2013	$ 646.88
9776	2013-1783	4/8/2013	$ 469.00
9778	2013-1785	4/8/2013	$ 715.00
9780	2013-1902	4/9/2013	$ 542.84
9782	2013-1800	4/9/2013	$ 691.60
9784	2013-1810	4/9/2013	$ 812.24
9786	2013-1818	4/10/2013	$ 676.00
9788	2013-1813	4/10/2013	$ 722.80
9790	2013-1839	4/11/2013	$ 417.00
9792	2013-2019	4/11/2013	$ 584.48
9794	2013-1840	4/12/2013	$ 541.80
9796	2013-1847	4/12/2013	$ 548.08
9798	2013-1855	4/12/2013	$ 651.00
9800	2013-1837	4/12/2013	$ 1,027.00
9802	2013-1869	4/13/2013	$ 75.00
9804	2013-1867	4/13/2013	$ 562.60
9806	2013-1861	4/13/2013	$ 587.56
9808	2013-1852	4/13/2013	$ 718.60
9810	2013-1860	4/13/2013	$ 732.16

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Line No.	Call No	Call Date	Amount
9811	32034	9/15/2009	$ 681.20
9813	32035	9/15/2009	$ 712.40
9815	31912	9/15/2009	$ 729.00
9817	31918	9/16/2009	$ 78.50
9819	32160	9/16/2009	$ 417.00
9821	32272	9/16/2009	$ 448.20
9823	32190	9/16/2009	$ 469.00
9825	32246	9/16/2009	$ 510.60
9827	32245	9/16/2009	$ 521.00
9829	32176	9/16/2009	$ 598.00
9831	31915	9/16/2009	$ 708.20
9833	32250	9/17/2009	$ 458.60
9835	32038	9/17/2009	$ 479.40
9837	32249	9/17/2009	$ 552.20
9839	32037	9/17/2009	$ 587.60
9841	32039	9/17/2009	$ 604.20
9843	32255	9/18/2009	$ 521.00
9845	32183	9/18/2009	$ 546.00
9847	32257	9/19/2009	$ 531.40
9849	32306	9/19/2009	$ 562.60
9851	32044	9/19/2009	$ 573.00
9853	32048	9/19/2009	$ 598.00
9855	32261	9/19/2009	$ 923.00
9857	32186	9/20/2009	$ 30.00
9859	32053	9/20/2009	$ 92.82
9861	32052	9/20/2009	$ 510.60
9863	32051	9/20/2009	$ 577.20
9865	32263	9/20/2009	$ 598.00
9867	31921	9/20/2009	$ 687.40
9869	32057	9/21/2009	$ 115.00
9871	32055	9/21/2009	$ 604.20
9873	32279	9/22/2009	$ 469.00
9875	32281	9/22/2009	$ 494.00
9877	32259	9/22/2009	$ 573.00
9879	32061	9/22/2009	$ 577.20
9881	32062	9/22/2009	$ 577.20
9883	32282	9/23/2009	$ 531.40
9885	32286	9/23/2009	$ 808.60
9887	32287	9/24/2009	$ 185.78
9889	32199	9/24/2009	$ 417.00
9891	32068	9/24/2009	$ 562.60
9893	32067	9/24/2009	$ 604.20
9895	32074	9/25/2009	$ 109.26
9897	32284	9/25/2009	$ 448.20
9899	32207	9/25/2009	$ 566.80

Line No.	Call No	Call Date	Amount
9812	2013-1877	4/14/2013	$ 541.80
9814	2013-1875	4/14/2013	$ 573.00
9816	2013-1871	4/14/2013	$ 600.08
9818	2013-1879	4/15/2013	$ 162.50
9820	2013-1907	4/15/2013	$ 458.60
9822	2013-1887	4/15/2013	$ 667.68
9824	2013-1886	4/15/2013	$ 868.40
9826	2013-1890	4/16/2013	$ 114.90
9828	2013-1948	4/16/2013	$ 585.52
9830	2013-1911	4/16/2013	$ 665.56
9832	2013-1921	4/17/2013	$ 50.00
9834	2013-1939	4/17/2013	$ 656.20
9836	2013-1923	4/17/2013	$ 715.00
9838	2013-1929	4/17/2013	$ 837.20
9840	2013-1946	4/17/2013	$ 862.12
9842	2013-1951	4/18/2013	$ 527.24
9844	2013-1968	4/19/2013	$ 439.88
9846	2013-1958	4/19/2013	$ 625.00
9848	2013-1960	4/19/2013	$ 810.16
9850	2013-1961	4/19/2013	$ 861.12
9852	2013-1965	4/20/2013	$ 50.00
9854	2013-1985	4/20/2013	$ 134.85
9856	2013-1975	4/20/2013	$ 494.00
9858	2013-1979	4/20/2013	$ 588.64
9860	2013-1981	4/20/2013	$ 726.96
9862	38515	4/20/2013	$ 816.40
9864	2013-1986	4/21/2013	$ 64.48
9866	2013-1992	4/21/2013	$ 361.11
9868	2013-1990	4/21/2013	$ 437.59
9870	2013-2000	4/21/2013	$ 523.08
9872	2013-1984	4/21/2013	$ 531.40
9874	2013-1993	4/21/2013	$ 577.20
9876	2013-1995	4/21/2013	$ 577.20
9878	2013-1999	4/21/2013	$ 604.24
9880	2013-1989	4/21/2013	$ 629.20
9882	38520	4/21/2013	$ 677.00
9884	2013-1996	4/21/2013	$ 789.36
9886	2013-2012	4/22/2013	$ 517.88
9888	2013-2015	4/22/2013	$ 534.52
9890	2013-1997	4/22/2013	$ 560.56
9892	2013-2013	4/22/2013	$ 574.08
9894	2013-2011	4/22/2013	$ 656.20
9896	2013-2044	4/23/2013	$ 483.56
9898	2013-2038	4/23/2013	$ 593.80
9900	2013-2023	4/23/2013	$ 795.60

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Line No.	Call No	Call Date	Amount	Line No.	Call No	Call Date	Amount
9901	32077	9/26/2009	$ 525.20	9902	2013-2029	4/24/2013	$ 795.60
9903	32208	9/26/2009	$ 525.20	9904	2013-2050	4/25/2013	$ 63.11
9905	32075	9/26/2009	$ 660.40	9906	2013-2051	4/25/2013	$ 648.92
9907	32087	9/27/2009	$ 546.00	9908	2013-2067	4/25/2013	$ 700.92
9909	31937	9/27/2009	$ 554.55	9910	2013-2055	4/26/2013	$ 494.00
9911	32079	9/27/2009	$ 598.00	9912	2013-2073	4/26/2013	$ 494.00
9913	32295	9/27/2009	$ 660.40	9914	2013-2083	4/27/2013	$ 30.00
9915	34343	9/27/2009	$ 670.80	9916	2013-2082	4/27/2013	$ 588.60
9917	32088	9/27/2009	$ 743.60	9918	2013-2084	4/27/2013	$ 716.56
9919	32217	9/28/2009	$ 74.35	9920	2013-2106	4/28/2013	$ 30.00
9921	32096	9/29/2009	$ 115.00	9922	2013-2099	4/28/2013	$ 75.00
9923	32298	9/29/2009	$ 598.00	9924	2013-2091	4/28/2013	$ 622.96
9925	32220	9/30/2009	$ 72.97	9926	2013-2089	4/28/2013	$ 645.80
9927	32301	9/30/2009	$ 510.60	9928	38519	4/29/2013	$ 418.05
9929	32219	9/30/2009	$ 577.20	9930	2013-2149	4/29/2013	$ 418.05
9931	31941	9/30/2009	$ 612.30	9932	2013-2128	4/29/2013	$ 729.00
9933	32309	10/1/2009	$ 458.60	9934	2013-2140	4/29/2013	$ 823.68
9935	32443	10/1/2009	$ 541.80	9936	2013-2136	4/29/2013	$ 866.49
9937	32444	10/1/2009	$ 639.60	9938	2013-2150	4/30/2013	$ 96.17
9939	32386	10/1/2009	$ 697.80	9940	2013-2139	4/30/2013	$ 556.40
9941	32385	10/1/2009	$ 729.00	9942	2013-2157	4/30/2013	$ 645.80
9943	32312	10/2/2009	$ 74.35	9944	2013-2158	4/30/2013	$ 656.20
9945	32514	10/2/2009	$ 448.20	9946	2013-2167	5/1/2013	$ 738.36
9947	32314	10/2/2009	$ 500.20	9948	2013-2174	5/1/2013	$ 785.20
9949	32390	10/2/2009	$ 795.60	9950	2013-2193	5/2/2013	$ 483.56
9951	32317	10/3/2009	$ 489.80	9952	2013-2196	5/2/2013	$ 637.52
9953	32656	10/3/2009	$ 494.00	9954	2013-2195	5/2/2013	$ 840.32
9955	32552	10/3/2009	$ 712.40	9956	2013-2217	5/3/2013	$ 544.96
9957	32555	10/4/2009	$ 53.14	9958	2013-2225	5/3/2013	$ 735.24
9959	32320	10/4/2009	$ 479.40	9960	2013-2292	5/4/2013	$ 474.20
9961	32553	10/4/2009	$ 531.40	9962	2013-2227	5/4/2013	$ 807.04
9963	32554	10/4/2009	$ 639.60	9964	2013-2249	5/5/2013	$ 74.93
9965	32322	10/5/2009	$ 74.35	9966	2013-2233	5/5/2013	$ 490.84
9967	32558	10/6/2009	$ 94.65	9968	2013-2247	5/5/2013	$ 592.80
9969	32619	10/6/2009	$ 535.60	9970	2013-2251	5/5/2013	$ 672.84
9971	32508	10/6/2009	$ 583.40	9972	2013-2265	5/5/2013	$ 806.00
9973	32559	10/6/2009	$ 632.64	9974	2013-2253	5/6/2013	$ 476.28
9975	32449	10/6/2009	$ 691.60	9976	2013-2250	5/6/2013	$ 798.20
9977	32327	10/7/2009	$ 30.00	9978	2013-2306	5/7/2013	$ 30.00
9979	32463	10/7/2009	$ 437.80	9980	2013-2304	5/7/2013	$ 531.40
9981	32466	10/8/2009	$ 573.00	9982	2013-2308	5/7/2013	$ 547.00
9983	32467	10/8/2009	$ 670.80	9984	2013-2288	5/7/2013	$ 553.28
9985	32330	10/9/2009	$ 30.00	9986	2013-2305	5/7/2013	$ 581.36
9987	32624	10/9/2009	$ 86.49	9988	2013-2276	5/7/2013	$ 714.44
9989	32562	10/9/2009	$ 598.00	9990	2013-2287	5/7/2013	$ 719.64

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Line No.	Call No	Call Date	Amount
9991	32470	10/10/2009	$ 494.00
9993	32625	10/10/2009	$ 566.80
9995	32565	10/10/2009	$ 587.60
9997	32401	10/10/2009	$ 722.80
9999	32477	10/11/2009	$ 30.00
10001	32476	10/11/2009	$ 76.87
10003	32569	10/11/2009	$ 101.60
10005	32474	10/11/2009	$ 546.00
10007	32406	10/12/2009	$ 899.60
10009	32341	10/13/2009	$ 448.20
10011	32339	10/13/2009	$ 469.00
10013	32486	10/14/2009	$ 494.00
10015	32573	10/14/2009	$ 598.00
10017	32574	10/14/2009	$ 608.40
10019	32349	10/15/2009	$ 546.00
10021	32636	10/16/2009	$ 660.40
10023	32416	10/17/2009	$ 109.35
10025	32418	10/17/2009	$ 791.40
10027	32584	10/17/2009	$ 829.40
10029	32359	10/18/2009	$ 67.48
10031	32498	10/18/2009	$ 494.00
10033	32357	10/18/2009	$ 573.00
10035	32496	10/18/2009	$ 677.00
10037	32497	10/18/2009	$ 677.00
10039	32513	10/19/2009	$ 510.60
10041	32589	10/19/2009	$ 577.20
10043	32592	10/19/2009	$ 587.60
10045	32509	10/19/2009	$ 598.00
10047	32421	10/19/2009	$ 729.00
10049	32593	10/20/2009	$ 521.00
10051	32525	10/20/2009	$ 541.80
10053	32516	10/20/2009	$ 593.80
10055	32640	10/20/2009	$ 645.80
10057	32422	10/20/2009	$ 760.20
10059	32367	10/21/2009	$ 566.80
10061	32595	10/21/2009	$ 573.00
10063	32423	10/21/2009	$ 718.60
10065	32427	10/22/2009	$ 50.00
10067	32597	10/22/2009	$ 541.80
10069	32370	10/22/2009	$ 566.80
10071	32529	10/22/2009	$ 635.40
10073	32426	10/22/2009	$ 812.20
10075	32600	10/23/2009	$ 85.02
10077	32533	10/23/2009	$ 232.27
10079	32532	10/23/2009	$ 541.80

Line No.	Call No	Call Date	Amount
9992	2013-2286	5/7/2013	$ 722.76
9994	2013-2313	5/7/2013	$ 754.00
9996	2013-2278	5/7/2013	$ 759.20
9998	2013-2320	5/7/2013	$ 915.72
10000	2013-2317	5/8/2013	$ 715.00
10002	2013-2348	5/9/2013	$ 74.08
10004	2013-2335	5/9/2013	$ 85.70
10006	2013-2342	5/9/2013	$ 606.32
10008	2013-2338	5/9/2013	$ 608.40
10010	2013-2346	5/9/2013	$ 846.56
10012	2013-2354	5/10/2013	$ 544.96
10014	2013-2360	5/10/2013	$ 573.00
10016	2013-2356	5/10/2013	$ 749.80
10018	2013-2357	5/10/2013	$ 893.88
10020	2013-2362	5/11/2013	$ 41.98
10022	2013-2374	5/11/2013	$ 454.44
10024	2013-2379	5/11/2013	$ 607.36
10026	2013-2363	5/11/2013	$ 644.76
10028	2013-2384	5/11/2013	$ 728.00
10030	2013-2380	5/12/2013	$ 75.00
10032	2013-2388	5/12/2013	$ 520.00
10034	38538	5/12/2013	$ 616.95
10036	2013-2393	5/13/2013	$ 650.00
10038	2013-2398	5/13/2013	$ 806.00
10040	2013-2412	5/14/2013	$ 489.80
10042	2013-2401	5/14/2013	$ 538.68
10044	2013-2416	5/14/2013	$ 600.08
10046	2013-2415	5/14/2013	$ 690.56
10048	2013-2405	5/14/2013	$ 858.00
10050	2013-2437	5/16/2013	$ 47.77
10052	2013-2446	5/16/2013	$ 95.00
10054	2013-2445	5/16/2013	$ 484.60
10056	2013-2432	5/16/2013	$ 984.36
10058	2013-2458	5/17/2013	$ 30.00
10060	2013-2448	5/17/2013	$ 110.92
10062	2013-2447	5/17/2013	$ 444.32
10064	2013-2453	5/17/2013	$ 477.32
10066	2013-2451	5/17/2013	$ 510.60
10068	2013-2449	5/17/2013	$ 530.36
10070	2013-2450	5/17/2013	$ 549.12
10072	2013-2452	5/17/2013	$ 603.20
10074	2013-2456	5/17/2013	$ 825.24
10076	2013-2464	5/18/2013	$ 417.00
10078	2013-2481	5/18/2013	$ 417.00
10080	2013-2467	5/18/2013	$ 538.68

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Line No.	Call No	Call Date	Amount
10081	32598	10/23/2009	$ 598.00
10083	32429	10/23/2009	$ 764.40
10085	32601	10/24/2009	$ 100.00
10087	32602	10/24/2009	$ 593.80
10089	32512	10/24/2009	$ 702.00
10091	32373	10/25/2009	$ 448.20
10093	32605	10/25/2009	$ 577.20
10095	32376	10/26/2009	$ 68.85
10097	32378	10/26/2009	$ 469.00
10099	32536	10/26/2009	$ 691.60
10101	32538	10/27/2009	$ 109.98
10103	32540	10/27/2009	$ 535.60
10105	32610	10/28/2009	$ 417.00
10107	32644	10/28/2009	$ 608.40
10109	32480	10/29/2009	$ 30.00
10111	32546	10/29/2009	$ 521.00
10113	32545	10/29/2009	$ 635.40
10115	32698	10/30/2009	$ 535.60
10117	32379	10/31/2009	$ 74.35
10119	32382	10/31/2009	$ 75.00
10121	32548	10/31/2009	$ 140.40
10123	32551	10/31/2009	$ 552.20
10125	32440	10/31/2009	$ 718.60
10127	35193	11/1/2009	$ 489.80
10129	32650	11/1/2009	$ 629.20
10131	32649	11/1/2009	$ 691.60
10133	32655	11/2/2009	$ 417.00
10135	32654	11/2/2009	$ 660.40
10137	32876	11/3/2009	$ 152.88
10139	32716	11/3/2009	$ 525.20
10141	34350	11/3/2009	$ 525.20
10143	32714	11/3/2009	$ 556.40
10145	32658	11/3/2009	$ 562.60
10147	32653	11/3/2009	$ 583.40
10149	32874	11/3/2009	$ 656.20
10151	32661	11/4/2009	$ 65.67
10153	32719	11/4/2009	$ 118.13
10155	32660	11/4/2009	$ 556.40
10157	32723	11/4/2009	$ 556.40
10159	32885	11/4/2009	$ 677.00
10161	32877	11/4/2009	$ 774.80
10163	32883	11/4/2009	$ 785.20
10165	32665	11/5/2009	$ 417.00
10167	32667	11/5/2009	$ 417.00
10169	32664	11/5/2009	$ 427.40

Line No.	Call No	Call Date	Amount
10082	2013-2471	5/18/2013	$ 580.28
10084	2013-2566	5/19/2013	$ 417.00
10086	2013-2559	5/19/2013	$ 494.00
10088	2013-2565	5/19/2013	$ 494.00
10090	2013-2563	5/19/2013	$ 498.12
10092	2013-2560	5/19/2013	$ 502.28
10094	2013-2578	5/20/2013	$ 30.00
10096	2013-2581	5/20/2013	$ 59.12
10098	2013-3109	5/20/2013	$ 531.40
10100	2013-2575	5/20/2013	$ 604.24
10102	2013-2590	5/20/2013	$ 667.64
10104	2013-2602	5/21/2013	$ 82.84
10106	2013-2597	5/21/2013	$ 98.01
10108	2013-2605	5/21/2013	$ 554.28
10110	2013-2585	5/21/2013	$ 586.56
10112	2013-2607	5/21/2013	$ 714.44
10114	2013-2588	5/21/2013	$ 790.92
10116	38539	5/22/2013	$ 50.00
10118	2013-2621	5/22/2013	$ 50.00
10120	2013-2623	5/22/2013	$ 534.89
10122	2013-3110	5/22/2013	$ 608.40
10124	2013-2625	5/22/2013	$ 760.20
10126	2013-2640	5/23/2013	$ 52.51
10128	2013-2641	5/23/2013	$ 512.68
10130	2013-2639	5/23/2013	$ 812.20
10132	38528	5/24/2013	$ 483.95
10134	2013-2661	5/24/2013	$ 516.84
10136	2013-2657	5/24/2013	$ 651.04
10138	2013-2673	5/25/2013	$ 105.81
10140	2013-2675	5/25/2013	$ 200.00
10142	2013-2671	5/25/2013	$ 417.00
10144	38530	5/25/2013	$ 428.22
10146	2013-2679	5/25/2013	$ 501.24
10148	2013-2696	5/25/2013	$ 525.20
10150	2013-2690	5/25/2013	$ 666.60
10152	2013-2703	5/26/2013	$ 593.84
10154	2013-2693	5/26/2013	$ 715.00
10156	2013-2706	5/26/2013	$ 954.20
10158	2013-2711	5/27/2013	$ 515.80
10160	2013-2709	5/27/2013	$ 710.32
10162	2013-2735	5/28/2013	$ 877.76
10164	2013-2750	5/29/2013	$ 769.60
10166	2013-2751	5/29/2013	$ 899.60
10168	38532	5/30/2013	$ 360.33
10170	2013-2753	5/30/2013	$ 360.33

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Line No.	Call No	Call Date	Amount
10171	32663	11/5/2009	$ 458.60
10173	32666	11/5/2009	$ 656.20
10175	33490	11/6/2009	$ 20.39
10177	32818	11/6/2009	$ 115.44
10179	32819	11/6/2009	$ 521.00
10181	32725	11/7/2009	$ 469.00
10183	32820	11/7/2009	$ 521.00
10185	32886	11/7/2009	$ 635.40
10187	32823	11/8/2009	$ 100.00
10189	32821	11/8/2009	$ 608.40
10191	32898	11/9/2009	$ 75.00
10193	32741	11/10/2009	$ 75.00
10195	32828	11/10/2009	$ 650.00
10197	32903	11/10/2009	$ 941.20
10199	32907	11/11/2009	$ 795.60
10201	32750	11/12/2009	$ 89.24
10203	32856	11/12/2009	$ 462.26
10205	32681	11/12/2009	$ 494.00
10207	32831	11/12/2009	$ 521.00
10209	32684	11/12/2009	$ 650.00
10211	32687	11/13/2009	$ 50.00
10213	32752	11/13/2009	$ 556.40
10215	32685	11/13/2009	$ 593.80
10217	32689	11/13/2009	$ 687.40
10219	32912	11/13/2009	$ 718.60
10221	32834	11/14/2009	$ 429.75
10223	32691	11/14/2009	$ 469.00
10225	32711	11/14/2009	$ 583.40
10227	32917	11/14/2009	$ 806.00
10229	32755	11/15/2009	$ 525.20
10231	32756	11/15/2009	$ 525.20
10233	32757	11/15/2009	$ 525.20
10235	32712	11/15/2009	$ 650.00
10237	32715	11/15/2009	$ 712.40
10239	32902	11/16/2009	$ 150.00
10241	32717	11/16/2009	$ 469.00
10243	32763	11/16/2009	$ 479.40
10245	32760	11/16/2009	$ 546.00
10247	32837	11/16/2009	$ 618.80
10249	32704	11/18/2009	$ 108.70
10251	32776	11/18/2009	$ 510.60
10253	32843	11/18/2009	$ 598.00
10255	32668	11/19/2009	$ 437.80
10257	32937	11/19/2009	$ 822.60
10259	32732	11/20/2009	$ 88.09

Line No.	Call No	Call Date	Amount
10172	2013-2767	5/30/2013	$ 508.52
10174	2013-2770	5/30/2013	$ 509.56
10176	2013-2772	5/31/2013	$ 426.36
10178	2013-2798	5/31/2013	$ 494.00
10180	2013-2803	5/31/2013	$ 494.00
10182	38527	5/31/2013	$ 510.60
10184	2013-2915	5/31/2013	$ 547.04
10186	2013-2811	5/31/2013	$ 593.84
10188	2013-2805	5/31/2013	$ 665.56
10190	2013-2773	5/31/2013	$ 836.68
10192	2013-2985	6/1/2013	$ 428.44
10194	2013-2809	6/1/2013	$ 518.92
10196	2013-2810	6/1/2013	$ 537.64
10198	2013-2804	6/1/2013	$ 573.00
10200	2013-2872	6/3/2013	$ 94.47
10202	2013-2867	6/3/2013	$ 332.83
10204	2013-2826	6/3/2013	$ 536.64
10206	2013-2854	6/3/2013	$ 549.08
10208	2013-2836	6/3/2013	$ 790.40
10210	2013-2850	6/3/2013	$ 797.68
10212	2013-2829	6/3/2013	$ 954.20
10214	2013-2881	6/4/2013	$ 467.96
10216	2013-2868	6/4/2013	$ 541.80
10218	2013-2911	6/4/2013	$ 639.60
10220	2013-2910	6/4/2013	$ 642.72
10222	2013-2887	6/4/2013	$ 697.80
10224	2013-2920	6/5/2013	$ 30.00
10226	2013-2927	6/5/2013	$ 422.20
10228	2013-2913	6/5/2013	$ 781.00
10230	2013-2948	6/6/2013	$ 75.00
10232	2013-2951	6/6/2013	$ 88.20
10234	2013-2964	6/6/2013	$ 557.44
10236	2013-2945	6/6/2013	$ 621.92
10238	2013-2965	6/6/2013	$ 677.00
10240	2013-2972	6/6/2013	$ 714.44
10242	2013-2963	6/6/2013	$ 795.60
10244	2013-2967	6/7/2013	$ 50.00
10246	2013-2989	6/7/2013	$ 200.00
10248	2013-2981	6/7/2013	$ 417.00
10250	2013-2969	6/7/2013	$ 711.32
10252	2013-2997	6/8/2013	$ 75.00
10254	2013-2986	6/8/2013	$ 526.24
10256	2013-2994	6/8/2013	$ 746.68
10258	2013-3003	6/8/2013	$ 813.24
10260	2013-2993	6/8/2013	$ 1,019.72

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Line No.	Call No	Call Date	Amount
10261	32729	11/20/2009	$ 535.60
10263	32788	11/20/2009	$ 598.00
10265	32730	11/20/2009	$ 702.00
10267	32940	11/20/2009	$ 806.00
10269	32916	11/21/2009	$ 469.00
10271	32943	11/22/2009	$ 50.00
10273	32735	11/22/2009	$ 500.20
10275	32790	11/22/2009	$ 535.60
10277	32739	11/22/2009	$ 583.40
10279	32846	11/22/2009	$ 598.00
10281	32743	11/22/2009	$ 660.40
10283	32947	11/22/2009	$ 718.60
10285	32952	11/23/2009	$ 50.00
10287	32919	11/23/2009	$ 87.59
10289	32858	11/23/2009	$ 115.00
10291	32921	11/23/2009	$ 448.20
10293	32772	11/23/2009	$ 500.20
10295	32773	11/23/2009	$ 500.20
10297	32775	11/23/2009	$ 608.40
10299	32850	11/23/2009	$ 754.00
10301	32795	11/24/2009	$ 118.76
10303	32796	11/25/2009	$ 437.80
10305	32781	11/25/2009	$ 614.60
10307	32966	11/25/2009	$ 718.60
10309	32968	11/25/2009	$ 729.00
10311	32956	11/25/2009	$ 754.00
10313	32783	11/26/2009	$ 108.28
10315	32785	11/28/2009	$ 531.40
10317	32971	11/28/2009	$ 785.20
10319	32864	11/29/2009	$ 577.20
10321	32870	11/30/2009	$ 598.00
10323	32809	11/30/2009	$ 656.20
10325	32958	12/1/2009	$ 541.80
10327	33159	12/1/2009	$ 556.40
10329	32959	12/1/2009	$ 587.60
10331	33099	12/1/2009	$ 670.80
10333	32962	12/2/2009	$ 196.34
10335	33219	12/2/2009	$ 427.40
10337	33057	12/2/2009	$ 614.60
10339	33058	12/2/2009	$ 656.20
10341	33217	12/2/2009	$ 691.60
10343	33101	12/3/2009	$ 100.00
10345	32967	12/3/2009	$ 494.00
10347	33161	12/3/2009	$ 556.40
10349	33094	12/3/2009	$ 795.60

Line No.	Call No	Call Date	Amount
10262	38553	6/9/2013	$ 445.35
10264	38554	6/9/2013	$ 445.35
10266	38555	6/9/2013	$ 445.35
10268	2013-3021	6/9/2013	$ 445.35
10270	38540	6/9/2013	$ 446.16
10272	2013-3065	6/9/2013	$ 451.80
10274	2013-3014	6/9/2013	$ 611.91
10276	2013-3018	6/9/2013	$ 639.60
10278	2013-3019	6/9/2013	$ 811.20
10280	2013-3020	6/9/2013	$ 872.04
10282	2013-3024	6/10/2013	$ 94.33
10284	2013-3028	6/10/2013	$ 482.52
10286	2013-3038	6/10/2013	$ 562.60
10288	2013-3034	6/10/2013	$ 647.88
10290	2013-3030	6/10/2013	$ 657.28
10292	2013-3042	6/10/2013	$ 658.28
10294	2013-3066	6/11/2013	$ 102.98
10296	2013-3056	6/11/2013	$ 459.64
10298	2013-3043	6/11/2013	$ 789.36
10300	2013-3077	6/12/2013	$ 417.00
10302	2013-3086	6/12/2013	$ 488.25
10304	2013-3079	6/12/2013	$ 494.00
10306	2013-3083	6/12/2013	$ 589.68
10308	2013-3100	6/12/2013	$ 610.48
10310	2013-3073	6/12/2013	$ 708.20
10312	2013-3103	6/13/2013	$ 109.08
10314	2013-3096	6/13/2013	$ 132.02
10316	2013-3098	6/13/2013	$ 503.10
10318	2013-3093	6/13/2013	$ 575.12
10320	2013-3091	6/13/2013	$ 637.52
10322	2013-3105	6/13/2013	$ 730.08
10324	2013-3112	6/14/2013	$ 622.92
10326	2013-3121	6/14/2013	$ 715.48
10328	2013-3126	6/14/2013	$ 947.96
10330	2013-3113	6/14/2013	$ 1,016.60
10332	2013-3138	6/15/2013	$ 75.00
10334	2013-3119	6/15/2013	$ 118.56
10336	2013-3132	6/15/2013	$ 470.04
10338	38542	6/15/2013	$ 489.80
10340	2013-3123	6/15/2013	$ 542.88
10342	2013-3129	6/15/2013	$ 577.20
10344	2013-3140	6/15/2013	$ 618.80
10346	2013-3137	6/15/2013	$ 726.92
10348	2013-3134	6/15/2013	$ 1,055.60
10350	2013-3150	6/16/2013	$ 200.00

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Line No.	Call No	Call Date	Amount
10351	33231	12/4/2009	$ 556.40
10353	33163	12/4/2009	$ 566.80
10355	32975	12/4/2009	$ 587.60
10357	33097	12/4/2009	$ 806.00
10359	32978	12/5/2009	$ 521.00
10361	33109	12/5/2009	$ 598.00
10363	33111	12/6/2009	$ 598.00
10365	33220	12/6/2009	$ 749.80
10367	32981	12/6/2009	$ 777.40
10369	32983	12/7/2009	$ 105.56
10371	33167	12/7/2009	$ 458.60
10373	33114	12/7/2009	$ 691.60
10375	32987	12/8/2009	$ 30.00
10377	32984	12/8/2009	$ 100.23
10379	33237	12/8/2009	$ 437.55
10381	33168	12/8/2009	$ 458.60
10383	33170	12/8/2009	$ 525.20
10385	32989	12/9/2009	$ 240.80
10387	32988	12/9/2009	$ 275.02
10389	32993	12/9/2009	$ 487.50
10391	33173	12/9/2009	$ 535.60
10393	32991	12/9/2009	$ 639.60
10395	33227	12/9/2009	$ 722.80
10397	33242	12/10/2009	$ 50.00
10399	33175	12/10/2009	$ 525.20
10401	33240	12/10/2009	$ 691.60
10403	33241	12/10/2009	$ 712.40
10405	33228	12/10/2009	$ 774.80
10407	33245	12/11/2009	$ 75.00
10409	33119	12/11/2009	$ 89.24
10411	33003	12/11/2009	$ 367.35
10413	32998	12/11/2009	$ 722.80
10415	33006	12/12/2009	$ 469.00
10417	33181	12/12/2009	$ 489.80
10419	33125	12/12/2009	$ 510.60
10421	33182	12/12/2009	$ 535.60
10423	33008	12/12/2009	$ 566.80
10425	33124	12/12/2009	$ 566.80
10427	33184	12/13/2009	$ 535.60
10429	33010	12/13/2009	$ 681.20
10431	33183	12/13/2009	$ 681.20
10433	33261	12/14/2009	$ 86.49
10435	33185	12/14/2009	$ 546.00
10437	33259	12/14/2009	$ 577.20
10439	32708	12/14/2009	$ 583.40

Line No.	Call No	Call Date	Amount
10352	2013-3157	6/16/2013	$ 417.00
10354	2013-3143	6/16/2013	$ 500.20
10356	2013-3141	6/16/2013	$ 536.60
10358	2013-3167	6/17/2013	$ 75.00
10360	2013-3159	6/17/2013	$ 594.84
10362	2013-3163	6/17/2013	$ 791.44
10364	2013-3180	6/18/2013	$ 494.00
10366	2013-3202	6/19/2013	$ 109.36
10368	2013-3201	6/19/2013	$ 605.28
10370	2013-3197	6/19/2013	$ 675.96
10372	2013-3199	6/19/2013	$ 714.44
10374	2013-3218	6/19/2013	$ 760.20
10376	2013-3233	6/20/2013	$ 100.00
10378	2013-3214	6/20/2013	$ 577.20
10380	2013-3215	6/20/2013	$ 644.76
10382	2013-3223	6/20/2013	$ 799.76
10384	2013-3231	6/21/2013	$ 494.00
10386	2013-3232	6/21/2013	$ 526.20
10388	2013-3240	6/21/2013	$ 529.36
10390	2013-3246	6/21/2013	$ 531.40
10392	2013-3221	6/21/2013	$ 555.36
10394	2013-3235	6/21/2013	$ 629.20
10396	2013-3256	6/22/2013	$ 448.20
10398	2013-3264	6/22/2013	$ 479.40
10400	38551	6/22/2013	$ 608.36
10402	2013-3255	6/22/2013	$ 795.60
10404	2013-3262	6/23/2013	$ 220.00
10406	2013-3275	6/23/2013	$ 454.44
10408	2013-3271	6/23/2013	$ 543.88
10410	2013-3269	6/23/2013	$ 608.40
10412	2013-3268	6/23/2013	$ 655.16
10414	2013-3305	6/24/2013	$ 437.80
10416	2013-3282	6/24/2013	$ 463.80
10418	2013-3301	6/24/2013	$ 472.12
10420	2013-3292	6/24/2013	$ 589.68
10422	2013-3276	6/24/2013	$ 707.20
10424	2013-3307	6/25/2013	$ 494.00
10426	2013-3306	6/25/2013	$ 535.56
10428	2013-3314	6/25/2013	$ 540.80
10430	2013-3327	6/26/2013	$ 479.40
10432	2013-3323	6/26/2013	$ 504.40
10434	2013-3320	6/26/2013	$ 665.60
10436	2013-3317	6/26/2013	$ 813.80
10438	2013-3331	6/26/2013	$ 816.40
10440	2013-3337	6/27/2013	$ 542.88

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
10441	33260	12/14/2009	$ 806.00
10443	33269	12/15/2009	$ 743.60
10445	33265	12/15/2009	$ 770.60
10447	33130	12/15/2009	$ 781.00
10449	33187	12/16/2009	$ 74.35
10451	33023	12/16/2009	$ 75.00
10453	33024	12/16/2009	$ 573.00
10455	33135	12/16/2009	$ 598.00
10457	33025	12/17/2009	$ 448.20
10459	33028	12/17/2009	$ 546.00
10461	33139	12/17/2009	$ 598.00

Line No.	Call No	Call Date	Amount
10442	2013-3364	6/28/2013	$ 48.93
10444	2013-3515	6/28/2013	$ 529.32
10446	2013-3356	6/28/2013	$ 566.76
10448	2013-3513	6/28/2013	$ 642.68
10450	2013-3361	6/28/2013	$ 656.20
10452	2013-3386	6/29/2013	$ 100.00
10454	2013-3415	6/30/2013	$ 150.00
10456	2013-3400	6/30/2013	$ 458.60
10458	2013-3393	6/30/2013	$ 465.88
10460	2013-3395	6/30/2013	$ 588.00
		Total	$ 5,126,119.58